Town of Northwood
FINAL A/P CHECK REGISTER

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount

MANIFEST # 14809 **DATE:** 4/23/20
AMOUNT: $2,160.97 **CHECKS:** 121228-121230

Harold L. Kreider, Chairman

Matthew Frye, Vice Chairman

Ann E. Boudreau, Selectperson

James Hadley, Selectperson

Timothy S. Colby, Selectperson

Heather Thibodeau, Town Administrator

3 Checks Listed.

Town of Northwood
FINAL A/P CHECK REGISTER

Report # 30018

Check Batch: 14809
Check Header: (N / A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: $0.00
Sorted By:
Include Payable Information: No
Include Payable Dist Information: No
Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
14809	121228	04/23/2020	1987	IRVING ENERGY DISTRIBUTION	0.00	397.57
	121229	04/23/2020	679	IRVING OIL MARKETING, INC.	0.00	1,370.62
	121230	04/23/2020	178	J.P. PEST SERVICES, INC.	0.00	392.00
				Totals:	0.00	$2,160.19

IRVING

Irving Energy
P.O. Box 11013
Lewiston, Maine 04243

ORIGINAL INVOICE

RETAIN this portion for your records

TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPI
NORTHWOOD NH
03261

Deliver To: TOWN OF NORTHWOOD
85 MAIN ST
NARROWS FIRE STATION
NORTHWOOD NH 03261-0000

Date	Account Type	Signature	Account Number	Tank	Reference Number
Apr 09, 2020	Open Item		2623640	T007	832399

Description	Purchase Order Number	Quantity / Unit Of Measure	Unit Rate	Amount
Propane	RROWS FIRE STATION	106.0 Gallon	1.3439	142.45
PERC Fee			0.00500	0.53

RECEIVED
APR 20 2020
BY:

PO #202796

Terms: N30	Totals ➡	Pre Tax Amount	Total Taxes	Amount Due
		$ 142.45	$ 0.53	$ 142.98

LATE FEE: **18% PER ANNUM** {1.5% PER MONTH} ON 30 DAYS OR MORE OVERDUE (unless otherwise stated in your contract).

Federal Tax ID # 01-0227962

Date Due: May 09, 2020

Customer Service ☎ 1-888-310-1924

Thank You – We Appreciate Your Business
The volume delivered has been adjusted to the volume at 60 degrees Fahrenheit.

IRVING

Irving Energy
P.O. Box 11013
Lewiston, Maine 04243

Please return this portion with your payment made payable to Irving Energy.

TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPI
NORTHWOOD NH
03261

Account Type	Open Item
Account Number	2623640
Invoice Date	Apr 09, 2020
Reference Number	832399
Pre tax Amount	$ 142.45
Total Taxes	$ 0.53
Amount Due	**$ 142.98**
Date Due	**May 09, 2020**

Amount Enclosed

LATE FEE: **18% PER ANNUM** {1.5% PER MONTH} ON 30 DAYS OR MORE OVERDUE (unless otherwise stated in your contract).

Town of Northwood, New Hampshire
818 First New Hampshire Turnpike, Northwood, N.H. 03261-3342
(603)942-5586 Facsimile: (603)942-9107

Purchase Order

P.O. # 202796

Date 04/21/2020

Vendor 1987

Order From:

IRVING ENERGY DISTRIBUTION
PO BOX 11013
LEWISTON, ME 04243-9463

IRVING ENERGY DISTRIBUTION Tel: (800)543-1909

Deliver To:

NORTHWOOD FIRE / RESCUE
499 FIRST NH TURNPIKE
NORTHWOOD, NH 03261

NORTHWOOD FIRE / RESCUE Tel: (603) 942-9103
Town of Northwood Tel: (603) 942-5586
Town of Northwood Fax: (603) 942-9107

F.O.B.	SHIP VIA	TERMS	CUSTOMER #	ORDERED FOR
Shipping Point		No Terms	2623640	Noroows Station

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
	Propane Narrows	1.00	EA	$142.98	$142.98

Accounting Distributions

Account Number	Account Description	Amount	Freight	Total
100-42211-411	HEATING OIL/PROPANE FIRE DEPT	142.98	0.00	142.98
	Total Distributions	**$142.98**	**$0.00**	**$142.98**

Messages:

SUBTOTAL	**$142.98**
DISCOUNT	**$0.00**
FREIGHT	**$0.00**
TOTAL	**$142.98**

ORIGINATOR

Authorized Signature:

Authorized Signature:

IRVING

Irving Energy
85 Mechanic Street, Suite B4-1
Lebanon, NH 03766

650957 801 01 000129 01
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

IRVING

INVOICE

PAYMENT ADDRESS
Irving Energy
PO BOX 11013
Lewiston, ME 04243
1-888-310-1924

BILL TO ADDRESS
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

DELIVERY ADDRESS
TOWN OF NORTHWOOD
85 MAIN ST
NARROWS FIRE STATION
NORTHWOOD NH 03261-0000 03261

DATE	04/09/20
START COUNT	0.0 GALLONS
END NET COUNT	106.0 GALLONS
NET DELIVERY	106.0 GALLONS
2	LPG 3
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	12326
METER NUMBER	3935430103
UNIT ID	2088

This is your official invoice
If displayed, amount due is payable 30 days from delivery,
(unless otherwise provided in your Fuel Agreement).
Thank you for your business. CUSTOMER SERVICE 1-888-310-1924

Account No	2623640
Invoice No 832399	Tank No 7
Date Delivered	9:00 4/9/20
Gallons Delivered	106.0
Driver No 259	Truck No 2088

PROPANE
<PLEASE KEEP FOR YOUR RECORDS.>
<FINAL INVOICE TO FOLLOW.>

PLEASE PAY THIS AMOUNT ➡

Customer Copy

PAYMENT RECEIVED $ _____

X _____

IRVING

Irving Energy
85 Mechanic Street, Suite B4-1
Lebanon, NH 03766

650957 501 01 000129 01
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

RECEIVED
APR 20 2020
BY:

IRVING

INVOICE

PAYMENT ADDRESS
Irving Energy
PO BOX 11013
Lewiston, ME 04243
1-888-310-1924

BILL TO ADDRESS
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

DELIVERY ADDRESS
TOWN OF NORTHWOOD
85 MAIN ST
NARROWS FIRE STATION
NORTHWOOD NH 03261-0000 03261

DATE	04/09/20
START COUNT	0.0 GALLONS
END NET COUNT	106.0 GALLONS
NET DELIVERY	106.0 GALLONS
2	LPG 3
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	12326
METER NUMBER	3935430103
UNIT ID	2088

Account No	2623640
Invoice No 832399	Tank No 7
Date Delivered	9:00 4/9/20
Gallons Delivered	106.0
Driver No 259	Truck No 2088

PROPANE
<PLEASE KEEP FOR YOUR RECORDS.>
<FINAL INVOICE TO FOLLOW.>

This is your official invoice
If displayed, amount due is payable 30 days from delivery, (unless otherwise provided in your Fuel Agreement).
Thank you for your business. CUSTOMER SERVICE 1-888-310-1924

Customer Copy

PLEASE PAY THIS AMOUNT ➡

PAYMENT RECEIVED $ _____

X _____

IRVING

Irving Energy
P.O. Box 11013
Lewiston, Maine 04243

ORIGINAL INVOICE

RETAIN this portion for your records

TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPI
NORTHWOOD NH
03261

RECEIVED
APR 13 2020
BY:

Deliver To: TOWN OF NORTHWOOD
135 MAIN ST
COMMUNITY HALL
NORTHWOOD NH 03261–0000

Date	Account Type	Signature	Account Number	Tank	Reference Number
Apr 02, 2020	Open Item		2623640	T009	125063

Description	Purchase Order Number	Quantity / Unit Of Measure	Unit Rate	Amount
Propane	MMUNITY HALL	158.9 Gallon	1.3739	218.31
PERC Fee			0.00500	0.79

Approved By Emma
100-41941.411
PERC

Terms: N30	Totals ➡	Pre Tax Amount	Total Taxes	Amount Due
		$ 218.31	$ 0.79	$ 219.10

LATE FEE: **18% PER ANNUM** (1.5% PER MONTH) ON 30 DAYS OR MORE OVERDUE (unless otherwise stated in your contract).

Federal Tax ID # 01–0227962

Date Due: May 02, 2020

Thank You – We Appreciate Your Business
The volume delivered has been adjusted to the volume at 60 degrees Fahrenheit.

Customer Service ☎ **1–888–310–1924**

IRVING

Irving Energy
P.O. Box 11013
Lewiston, Maine 04243

Please return this portion with your payment made payable to Irving Energy.

TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPI
NORTHWOOD NH
03261

Account Type	Open Item
Account Number	2623640
Invoice Date	Apr 02, 2020
Reference Number	125063
Pre tax Amount	$ 218.31
Total Taxes	$ 0.79
Amount Due	**$ 219.10**
Date Due	**May 02, 2020**

Amount Enclosed

LATE FEE: **18% PER ANNUM** (1.5% PER MONTH) ON 30 DAYS OR MORE OVERDUE (unless otherwise stated in your contract).

IRVING

Irving Energy
85 Mechanic Street, Suite B4-1
Lebanon, NH 03766

649209 501 01 000138 01
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

IRVING

INVOICE

PAYMENT ADDRESS
Irving Energy
PO BOX 11013
Lewiston, ME 04243
1-888-310-1924

BILL TO ADDRESS
TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, NH 03261

DELIVERY ADDRESS
TOWN OF NORTHWOOD
135 MAIN ST
COMMUNITY HALL
NORTHWOOD NH 03261-0000 03261

RECEIVED
APR 13 2020
BY: .....

DATE	04/02/20
START COUNT	0.0 GALLONS
END NET COUNT	158.9 GALLONS
NET DELIVERY	158.9 GALLONS
2	LPG 1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	2503
METER NUMBER	3837480105
UNIT ID	4155

Account No	2623640
Invoice No 125063	Tank No 9
Date Delivered	6:58 4/2/20
Gallons Delivered	158.9
Driver No 1279	Truck No 4155

PROPANE
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

This is your official invoice
If displayed, amount due is payable 30 days from delivery, (unless otherwise provided in your Fuel Agreement).
Thank you for your business. CUSTOMER SERVICE 1-888-310-1924

Customer Copy

PLEASE PAY THIS AMOUNT ➡

PAYMENT RECEIVED $ _____

X _____

IRVING

Open Item Statement

Customer Service ☎ 1-888-310-1924

IRVING
Irving Energy
P.O. Box 11013
Lewiston, Maine 04243

TOWN OF NORTHWOOD
ATTN: SANDY@TOWN HALL
818 FIRST NEW HAMPSHIRE TURNPI
NORTHWOOD NH
03261

Statement Date: Mar 31, 2020
Account Balance: $1,415.31
Credit Limit: $15,000.00

To ensure proper credit, please return this portion with your payment made payable to Irving Energy. Indicate items being paid with a check mark.

Statement Date: Mar 31, 2020

Amount Enclosed: ____

Account Number: 2623640

Account Number: 2623640 Only outstanding items appear on this statement

Date	Reference	Description	Due Date	Amount
Mar 16, 2020	506532	Propane	Apr 15, 2020	paid 337.41
Mar 23, 2020	143138	ULS Heating Oil	Apr 22, 2020	paid 1,042.41
Mar 31, 2020		Late Fee	Apr 30, 2020	35.49

100-41941-411

RECEIVED
APR 13 2020
BY: .....

Approved By
email
100.41941.411

Federal Tax ID # 01-0227962 **Account Balance** 1,415.31

Date	Reference	Amount	✓
Mar 16	506532	337.41	
Mar 23	143138	1,042.41	
Mar 31	Late Fee	35.49	

Account Balance 1,415.31

Thank you for your business.

Thank you for your business

If you make automatic payments, these will be processed as planned. Thank you for your business.

LATE FEE: **18% PER ANNUM** (1.5% PER MONTH) ON 30 DAYS OR MORE OVERDUE (unless otherwise stated in your contract).

Page 1 of 1

Katherine Davis <finance@town.northwood.nh.us>

Invoices for Review and Approval Mary Energy

Heather Thibodeau <hthibodeau@town.northwood.nh.us> Tue, Apr 14, 2020 at 11:57 AM
To: Finance <finance@town.northwood.nh.us>

Approved HT
[Quoted text hidden]
--

Heather

Heather Thibodeau, M.Ed.
Town Administrator
Town of Northwood
818 First NH Turnpike
Northwood, NH 03261

Please remember not to use "Reply all" when replying to e-mails sent from this office. Doing so runs the risk of holding a meeting via e-mail which violates the Open Meeting provisions of RSA 91-A.

Emails sent to and from this Town address are subject to NH RSA 91-A and may be subject to disclosure to third parties.

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

PAGE	1 of 4
INVOICE DATE	MAR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33345574
DUE DATE	MAR 26, 2020
CURRENT INVOICE	$587.26

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

PERIOD OF FEB 02, 2020 - MAR 01, 2020

BALANCE DETAIL		
Previous Balance		$1,647.33
Payments Received		$-797.91
Service Charge	$0.00	
Total Adjustments	$0.00	
Regular Purchases	~~$587.26~~	
Current Invoice	$587.26	$587.26
Previous Statement Adjustments		$0.00
Total Balance		$1,436.68
Credit Limit		$7,000.00

APPROVED
13152
100-42211-6056
4/21/20
PO# 202586

Service Charge 18% per annum on overdue amounts

Current Balance	1 - 15 Days	16 - 30 Days	31+ Days	Total Balance
$587.26	$0.00	$0.00	$849.42	$1,436.68

PAID

Total Past Due Amount $849.42

Customer Service 1-800-561-2447 Visit www.Irving24.com wis-2017-01 / m-2015-03

Please return this portion with your payment. Thank you wis-2017-01 / m-2015-03

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

0200185180065430000005872633345574 9

Payment in US Currency

INVOICE DATE	MAR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33345574
DUE DATE	MAR 26, 2020
CURRENT INVOICE	$587.26
AMOUNT	

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

Town of Northwood, New Hampshire
818 First New Hampshire Turnpike, Northwood, N.H. 03261-3342
(603)942-5586 Facsimile: (603)942-9107

Purchase Order

P.O. # 202788

Date 01/01/2020

Vendor 1987

Order From:

IRVING ENERGY DISTRIBUTION
PO BOX 11013
LEWISTON, ME 04243-9463

IRVING ENERGY DISTRIBUTION Tel: (800)543-1909

Deliver To:

NORTHWOOD FIRE / RESCUE
499 FIRST NH TURNPIKE
NORTHWOOD, NH 03261

NORTHWOOD FIRE / RESCUE Tel: (603) 942-9103
Town of Northwood Tel: (603) 942-5586
Town of Northwood Fax: (603) 942-9107

F.O.B.	SHIP VIA	TERMS	CUSTOMER #	ORDERED FOR
Shipping Point		No Terms	2623640	Deisel Fuel

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
	Deisel Fuel March	1.00	EA	$587.26	$587.26
	Deisel Fuel April	1.00	EA	$738.36	$738.36

Accounting Distributions

Account Number	Account Description	Amount	Freight	Total
100-42211-636	DIESEL FIRE DEPT	1,325.62	0.00	1,325.62
	Total Distributions	**$1,325.62**	**$0.00**	**$1,325.62**

Messages:

SUBTOTAL	**$1,325.62**
DISCOUNT	**$0.00**
FREIGHT	**$0.00**
TOTAL	**$1,325.62**

ORIGINATOR

Authorized Signature:

Authorized Signature:

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

Rec'd 3/9/20 RE

PAGE	1 of 4
INVOICE DATE	MAR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33345574
DUE DATE	MAR 26, 2020
CURRENT INVOICE	$587.26

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

PERIOD OF FEB 02, 2020 - MAR 01, 2020

BALANCE DETAIL		
Previous Balance		$1,647.33
Payments Received		$-797.91
Service Charge	$0.00	
Total Adjustments	$0.00	
Regular Purchases	$587.26	
Current Invoice	$587.26	$587.26
Previous Statement Adjustments		$0.00
Total Balance		$1,436.68
Credit Limit		$7,000.00

Service Charge 18% per annum on overdue amounts

Current Balance	1 - 15 Days	16 - 30 Days	31+ Days	Total Balance
$587.26	$0.00	$0.00	$849.42	$1,436.68

Total Past Due Amount $849.42

3/9 - Envelope to Marie T.

Customer Service 1-800-561-2447 **Visit www.irving24.com** w/s-2017-01 / m-2016-03

Please return this portion with your payment. Thank you

w/s-2017-01 / m-2016-03

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

02001851800654300000058726333455749

Payment in US Currency

INVOICE DATE	MAR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33345574
DUE DATE	MAR 26, 2020
CURRENT INVOICE	$587.26

AMOUNT

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

PAGE 3 of 4
INVOICE DATE MAR 01, 2020
ACCOUNT # 0018518006543
INVOICE # 33345574
DUE DATE MAR 26, 2020

Card #	Odom	Unit #	Location Information		Transaction		Product Info		Gross Amount	Discount Amount	Tax Information				Exch Rate	Trans Fee	Net Amount
			Name	St Pr	Date mm/dd	Sale Receipt #	Prod	Volume			Road Tax	Excise Tax	GST/ HST	PST/ QST			
PMT					02-14	000120890	PMT		-797.91						1.0000		-797.91
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-05	036004020	CDSL	16.83	40.66	0.03					1.0000		40.63
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-06	037007053	CDSL	20.01	48.35	0.04					1.0000		48.31
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-07	038008074	CDSL	11.53	27.86	0.02					1.0000		27.84
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-08	039006022	CDSL	10.25	24.77	0.02					1.0000		24.75
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-11	042006044	CDSL	8.11	19.59	0.01					1.0000		19.58
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-12	043011069	CDSL	9.72	23.48	0.01					1.0000		23.47
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-14	045004066	CDSL	11.74	28.35	0.01					1.0000		28.34
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-16	047010076	CDSL	13.96	33.74	0.04					1.0000		33.70
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-17	048003082	CDSL	14.66	35.43	0.04					1.0000		35.39
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-17	048010062	CDSL	13.19	31.88	0.03					1.0000		31.85
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-19	050006011	CDSL	14.78	35.71	0.03					1.0000		35.68
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-21	052012008	CDSL	8.45	20.43	0.03					1.0000		20.40
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-21	052012055	CDSL	11.25	27.20	0.04					1.0000		27.16
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-23	054007076	CDSL	9.66	23.34	0.02					1.0000		23.32
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-24	055002075	CDSL	10.08	24.36	0.02					1.0000		24.34
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-26	057003005	CDSL	16.35	39.50	0.03					1.0000		39.47
00060			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-26	057010038	CDSL	6.60	15.94	0.01					1.0000		15.93
						TOTAL CARD 00060			500.59	0.43							500.16
00086			NORTHWOOD MAINWAY 185 FIRST TURNPIKE	NH	02-02	033001054	UNRG	7.66	14.76	0.02					1.0000		14.74

For further detailed transaction information, please access the Fuel Genius at **www.irving24.com/fuelgenius**

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

PAGE	1 of 4
INVOICE DATE	APR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33386321
DUE DATE	APR 27, 2020
CURRENT INVOICE	$783.36

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

PERIOD OF MAR 02, 2020 - APR 01, 2020

BALANCE DETAIL		
Previous Balance		$1,436.68
Payments Received		$0.00
Service Charge	$0.00	
Total Adjustments	$0.00	
Regular Purchases	$783.36	
Current Invoice	$783.36	$783.36
Previous Statement Adjustments		$0.00
Total Balance		$2,220.04
Credit Limit		$7,000.00

PO#202788

POSTED

APPROVED

#13152
KW-42211-636
4/24/20

Service Charge 18% per annum on overdue amounts

Current Balance	1 - 15 Days	16 - 30 Days	31+ Days	Total Balance
$783.36	$587.26	$0.00	$849.42	$2,220.04

Total Past Due Amount $1,436.68

Go electronic today with invoicing & payments by calling 1-800-561-2447 or email iomcustomerservice@irvingoil.com

Customer Service 1-800-561-2447 Visit www.irving24.com wrs-2019-02/ m-2019-01

Please return this portion with your payment. Thank you

wrs-2019-02/ m-2019-01

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

02001851800654300000078336333863219

Payment in US Currency

INVOICE DATE	APR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33386321
DUE DATE	APR 27, 2020
CURRENT INVOICE	$783.36

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

AMOUNT

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

PAGE	1 of 4
INVOICE DATE	APR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33386321
DUE DATE	APR 27, 2020
CURRENT INVOICE	$783.36

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

RECEIVED
APR 13 2020
BY:

PERIOD OF MAR 02, 2020 - APR 01, 2020

BALANCE DETAIL		
Previous Balance		$1,436.68
Payments Received		$0.00
Service Charge	$0.00	
Total Adjustments	$0.00	
Regular Purchases	$783.36	
Current Invoice	$783.36	$783.36
Previous Statement Adjustments		$0.00
Total Balance		$2,220.04
Credit Limit		$7,000.00

Service Charge 18% per annum on overdue amounts

Current Balance	1 - 15 Days	16 - 30 Days	31+ Days	Total Balance
$783.36	$587.26	$0.00	$849.42	$2,220.04

Total Past Due Amount $1,436.68

Go electronic today with invoicing & payments by calling 1-800-561-2447 or email iomcustomerservice@irvingoil.com

Customer Service 1-800-561-2447 **Visit www.irving24.com** w/s-2019-02/ m-2019-01

w/s-2019-02/ m-2019-01

Please return this portion with your payment. Thank you

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

02001851800654300000078336333863219

Payment in US Currency

INVOICE DATE	APR 01, 2020
ACCOUNT #	0018518006543
INVOICE #	33386321
DUE DATE	APR 27, 2020
CURRENT INVOICE	$783.36

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

AMOUNT

IRVING OIL MARKETING, INC
PO BOX 11012
LEWISTON ME
04243-9463

TOWN OF NORTHWOOD
818 FIRST NH TPK
FIRE RESCUE
NORTHWOOD NH 03261

INVOICE DATE APR 01, 2020
ACCOUNT # 0018518006543
INVOICE # 33386321
DUE DATE APR 27, 2020

Card #	Odom	Unit #	Location Information		Transaction		Product Info		Gross Amount	Discount Amount	Tax Information				Exch Rate	Trans Fee	Net Amount
			Name	St Pr	Date mm/dd	Sale Receipt #	Prod	Volume			Road Tax	Excise Tax	GST/ HST	PST/ QST			
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-02	062005022	CDSL	12.26	29.62	0.02					1.0000		29.60
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-02	062010008	CDSL	34.49	83.36	0.09					1.0000		83.27
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-04	064008069	CDSL	22.04	53.27	0.06					1.0000		53.21
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-04	064009074	CDSL	9.46	22.87	0.03					1.0000		22.84
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-05	065009052	CDSL	12.69	30.68	0.04					1.0000		30.64
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-08	068010014	CDSL	11.28	26.82	0.04					1.0000		26.78
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-09	069003038	UNRG	9.32	17.40	0.02					1.0000		17.38
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-09	069008065	CDSL	4.44	10.46	0.01					1.0000		10.45
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-10	070003009	CDSL	11.63	27.40	0.02					1.0000		27.38
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-11	071009071	CDSL	14.69	34.63	0.04					1.0000		34.59
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-18	078008071	CDSL	16.83	37.98	0.04					1.0000		37.94
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-19	079007018	CDSL	10.30	23.24	0.02					1.0000		23.22
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-21	081008009	CDSL	13.11	29.57	0.02					1.0000		29.55
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-23	083006004	CDSL	11.83	26.69	0.02					1.0000		26.67
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-24	084005048	CDSL	14.47	32.65	0.03					1.0000		32.62
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-27	087002010	CDSL	14.83	32.88	0.04					1.0000		32.84
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-28	088001046	CDSL	12.69	28.13	0.03					1.0000		28.10
00060			NORTHWOOD MAINWAY 185 FIRST NH TURNPIKE	NH	03-30	090003036	CDSL	9.08	20.14	0.03					1.0000		20.11
						TOTAL CARD 00060			567.79	0.60							567.19

For further detailed transaction information, please access the Fuel Genius at **www.irving24.com/fuelgenius**

JP Pest Services
The Pest Control Professionals

178

STATEMENT

1.800.222.2908
billingquestions@jppestservices.com

Customer Account:

Town Of Northwood Town Hall
818 First Nh Tpke
Northwood, NH 03261-3342

STATEMENT DATE	ACCOUNT #	BALANCE DUE
04/02/2020	9011851	$166.00

DATE	INVOICE #	SERVICE DESCRIPTION	CHARGES
Service Address: 818 1st NH Tpke, Northwood, NH 03261-3342			
03/05/2020	2604953	COMMERCIAL PROTECTION PROGRAM	$83.00
04/01/2020	2622199	COMMERCIAL PROTECTION PROGRAM	$83.00

RECEIVED
APR 15 2020
By

Town Hall
See Attached
Email Approval
100, 41940, 330

POSTED

We are pleased to announce you can now chat online with a JP agent on our new and improved website! Visit us at www.jppestservices.com.

Payment Options
Pay securely online through the JP Customer Portal: myaccount.jppestservices.com
USER NAME: Email used to set up your account; **PASSWORD:** Your account number
We Proudly Accept:
Please remit payment promptly. Payments received after statement date are not reflected on this statement. We appreciate your business.

SUB TOTAL:	$166.00
TAX:	$0.00
PAYMENTS APPLIED:	$0.00
BALANCE DUE:	$166.00

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB. PLEASE WRITE YOUR ACCOUNT NUMBER(S) ON YOUR CHECK.

JP Pest Services

JP Pest Services Corporate Office
101 Emerson Rd.
Milford, NH 03055

Account Number: 9011851

Invoice Number(s): 2604953, 2622199

Due Upon Receipt
Amount Due: $166.00

Amount Paid:

Check Number:

Town Of Northwood Town Hall
818 First Nh Tpke
Northwood, NH 03261-3342

JP Pest Services
101 Emerson Rd
Milford NH 03055-3583

gwaring@town.northwood.nh.us

From: Admin Assist <adminassist@town.northwood.nh.us>
Sent: Wednesday, April 22, 2020 10:20 AM
To: 'Finance'
Cc: 'Glenn Waring - Northwood Email '; hthibodeau@town.northwood.nh.us
Subject: RE: Invoice Requests

Approved - Lisa Lamarche, Municipal Administrative Assistant – temporary transfer of responsibility per Heather Thibodeau, Town Administrator

Lisa Lamarche

Town of Northwood
Municipal Administrative Assistant
(603) 942-5586 phone
(603) 942-9107 fax

From: Finance <finance@town.northwood.nh.us>
Sent: Wednesday, April 22, 2020 8:50 AM
To: 'Admin Assist' <adminassist@town.northwood.nh.us>
Cc: 'Glenn Waring - Northwood Email ' <gwaring@town.northwood.nh.us>; hthibodeau@town.northwood.nh.us
Subject: RE: Invoice Requests
Importance: High

Lisa,

Here's the rest of the invoices for your review and approval on behalf of Heather. I'd like to get these paid on this manifest, so please send your approvals as soon as possible.

Thanks!

Regards,

Katherine Davis
Finance Specialist
Town of Northwood

From: Haley Buckman <hbuckman@jppestservices.com>
Sent: Wednesday, April 22, 2020 8:46 AM
To: Finance <finance@town.northwood.nh.us>; CustomerService <CustomerService@jppestservices.com>
Cc: Glenn Waring - Northwood Email <gwaring@town.northwood.nh.us>; Admin Assist <adminassist@town.northwood.nh.us>
Subject: Re: Invoice Requests

Hi Katherine,

Thank you for contacting us! I've attached those invoices to this email for you.

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Pest Services
The Pest Control Professionals

101 Emerson Road, Milford, NH 03055
Telephone: 603-673-2908

Service Slip / Invoice

INVOICE:	2604953
DATE:	3/5/2020
ORDER:	2604953

9011851

Bill To: Town Of Northwood Town Hall
818 First Nh Tpke
Northwood, NH 03261

9011851

Work Location: Town Of Northwood Town Hall
818 1st NH Tpke
Northwood, NH 03261-3342

Work Date	Time	Target Pest	Technician	
3/5/2020	7:49 AM	(None)	ASCHIOPPA	Adriano Schioppa

Purchase Order	Terms	Last Service	Map Code
	NET 30	4/1/2020	Lic.#: O-2332176

Quantity	Service	Description	UnitPrice	Amount
1.00	CR COMM PROT	COMMERCIAL PROTECTION PROGRAM	83.0000	$83.00

Thank you for choosing JP Pest Services as your provider for quality service!

Checked and changed all insect monitors, we found light activity consisting in Asian lady beetles and spiders.

Inspected, cleaned and locked secure all the bait stations inside, no rodent activity reported.

SUBTOTAL	$83.00
TAX	$0.00
TOTAL	$83.00
AMT. PAID	$0.00
BALANCE	$83.00

Lisa Lamanda
Customer Signature

Technician Signature

	Pesticide / Product	EPA #
1	FINAL BLOX / Final All-Weather Blox	12455-89
2	FINAL BLOX / Final All-Weather Blox	12455-89
3	FINAL BLOX / Final All-Weather Blox	12455-89

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JP Pest Services
The Pest Control Professionals

101 Emerson Road, Milford, NH 03055
Telephone: 603-673-2908

Service Slip / Invoice

INVOICE:	2622199
DATE:	4/1/2020
ORDER:	2622199

9011851

Bill To: Town Of Northwood Town Hall
818 First Nh Tpke
Northwood, NH 03261

9011851

Work Location: Town Of Northwood Town Hall
818 1st NH Tpke
Northwood, NH 03261-3342

Work Date	Time	Target Pest	Technician	
4/1/2020	9:52 AM	(None)	ASCHIOPPA	Adriano Schioppa

Purchase Order	Terms	Last Service	Map Code
	NET 30	4/1/2020	Lic.#: O-2332176

Quantity	Service	Description	UnitPrice	Amount
1.00	CR COMM PROT	COMMERCIAL PROTECTION PROGRAM	83.0000	$83.00

Thank you for choosing JP Pest Services as your provider for quality service!

The QAM is not accessible and no one is available to sign.

Today we serviced just the outside of the building because the inside is closed to the public until farther notice.

SUBTOTAL	$83.00
TAX	$0.00
TOTAL	$83.00
AMT. PAID	$0.00
BALANCE	$83.00

Customer Signature

Technician Signature

	Pesticide / Product	EPA #
1	FINAL BLOX / Final All-Weather Blox	12455-89
2	FINAL BLOX / Final All-Weather Blox	12455-89
3	FINAL BLOX / Final All-Weather Blox	12455-89

JP Pest Services
The Pest Control Professionals

Proudly Serving New England Since 1925

Town Of Northwood Town Hall
818 First Nh Tpke
Northwood, NH 03261

April 14, 2020
Account: 9011851
Balance: $83.00

This is a friendly reminder that your account has a past due balance. Our records currently show you have the following open invoice(s).

Location Address	Invoice #	Date	Description	Total	Balance
Town Of Northwood Town Hall, 818 1st NH Tpke Northwood, NH 03261-3342	2604953	03/05/20	COMMERCIAL PROTECTION PROGRAM	$83.00	$83.00

If payment has already been made, please disregard this letter.

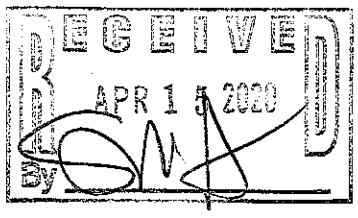
We are aware of the impact the pandemic has had on our community and with local businesses. If you believe there may be disruptions in your ability to pay, please contact us to discuss your options. We value your business and are here to help.

For your convenience, we offer a customer web portal which provides you with access to all your service reports and invoices. You can also make secured payments here with your Visa, MasterCard or Discover Card. Simply go to www.jppestservices.com and click on Customer Login at the top of the page. Enter your email address. Your password is your account number.

Please remit payment to JP Pest Services either through our Customer Web Portal, by sending payment to the address shown below or by contacting us by phone at the number provided below. For your convenience, we would be happy to securely store your ACH or credit card information on file for automatic worry-free payments for your future services.

JP Pest Services
101 Emerson Road
Milford, NH 03055

800.222.2908



Thank you,

Accounts Receivable Department

JP Pest Services
The Pest Control Professionals

STATEMENT

1.800.222.2908
billingquestions@jppestservices.com

Customer Account

Town Of Northwood
818 1st NH Tpke
Northwood, NH 03261-3342

STATEMENT DATE	ACCOUNT #	BALANCE DUE
04/02/2020	1586380	$155.00

RECEIVED
By

DATE	INVOICE #	SERVICE DESCRIPTION	CHARGES
Service Address: Town Works Way, Northwood, NH 03261			
03/04/2020	2610942	COMMERCIAL PROTECTION PROGRAM	$68.00
03/04/2020	2619746	EVO EXPRESS BAIT STATION BLACK	$19.00
04/01/2020	2628707	COMMERCIAL PROTECTION PROGRAM	$68.00

TRANSFER STATION
APPROVED BY
100.4321.490
POSTED

We are pleased to announce you can now chat online with a JP agent on our new and improved website! Visit us at www.jppestservices.com.

Payment Options
Pay securely online through the JP Customer Portal: **myaccount.jppestservices.com**
USER NAME: Email used to set up your account; **PASSWORD:** Your account number

We Proudly Accept: MasterCard DISCOVER VISA

Please remit payment promptly. Payments received after statement date are not reflected on this statement. We appreciate your business.

SUB TOTAL:	$155.00
TAX:	$0.00
PAYMENTS APPLIED:	$0.00
BALANCE DUE:	$155.00

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB. PLEASE WRITE YOUR ACCOUNT NUMBER(S) ON YOUR CHECK.

JP Pest Services

JP Pest Services Corporate Office
101 Emerson Rd.
Milford, NH 03055

Account Number: 1586380

Invoice Number(s): 2610942, 2619746, 2628707

Due Upon Receipt
Amount Due: $155.00

Amount Paid:

Check Number:

Town Of Northwood
818 1st NH Tpke
Northwood, NH 03261-3342

JP Pest Services
101 Emerson Rd
Milford NH 03055-3583

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JP Pest Services
The Pest Control Professionals

101 Emerson Road, Milford, NH 03055
Telephone: 603-673-2908

Service Slip / Invoice

INVOICE:	2619746
DATE:	3/4/2020
ORDER:	2619746

1586380

Bill To: Town Of Northwood
818 1st NH Tpke
Northwood, NH 03261-3342

1586380

Work Location: Town Of Northwood Transfer Station
Town Works Way
Northwood, NH 03261

Work Date	Time	Target Pest	Technician	
3/4/2020	9:16 AM	(None)	ASCHIOPPA	Adriano Schioppa

Purchase Order	Terms	Last Service	Map Code
	NET 30	4/1/2020	Lic.#: O-2332176

Quantity	Service	Description	UnitPrice	Amount
1.00	PR PROTECTA EV	EVO EXPRESS BAIT STATION BLACK	19.0000	$19.00

Device bait station number two has been missing for two months now, the personal couldn't find it so I replaced it and I invoiced the client for it

SUBTOTAL	$19.00
TAX	$0.00
TOTAL	$19.00
AMT. PAID	$0.00
BALANCE	$19.00

Customer Signature

Technician Signature

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JP Pest Services
The Pest Control Professionals

101 Emerson Road, Milford, NH 03055
Telephone: 603-673-2908

Service Slip / Invoice

INVOICE:	2628707
DATE:	4/1/2020
ORDER:	2628707

1586380

Bill To: Town Of Northwood
818 1st NH Tpke
Northwood, NH 03261-3342

1586380

Work Location: Town Of Northwood Transfer Station
Town Works Way
Northwood, NH 03261

Work Date	Time	Target Pest	Technician	
4/1/2020	10:47 AM	(None)	ASCHIOPPA	Adriano Schioppa

Purchase Order	Terms	Last Service	Map Code
	NET 30	4/1/2020	Lic.#: O-2332176

Quantity	Service	Description	UnitPrice	Amount
1.00	CR COMM PROT	COMMERCIAL PROTECTION PROGRAM	68.0000	$68.00

Thank you for choosing JP Pest Services as your provider for quality services.

No one is available to sign.

Condition list didn't appear on older report.
I cancelled them and re-enter them separately.

SUBTOTAL	$68.00
TAX	$0.00
TOTAL	$68.00
AMT. PAID	$0.00
BALANCE	$68.00

Customer Signature

Technician Signature

	Pesticide / Product	EPA #
1	FINAL BLOX / Final All-Weather Blox	12455-89
2	FINAL BLOX / Final All-Weather Blox	12455-89
3	FINAL BLOX / Final All-Weather Blox	12455-89
4	FINAL BLOX / Final All-Weather Blox	12455-89
5	FINAL BLOX / Final All-Weather Blox	12455-89
6	FINAL BLOX / Final All-Weather Blox	12455-89

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JP Pest Services
The Pest Control Professionals

101 Emerson Road, Milford, NH 03055
Telephone: 603-673-2908

Service Slip / Invoice

INVOICE:	2610942
DATE:	3/4/2020
ORDER:	2610942

1586380

Bill To: Town Of Northwood
818 1st NH Tpke
Northwood, NH 03261-3342

1586380

Work Location: Town Of Northwood Transfer Station
Town Works Way
Northwood, NH 03261

Work Date	Time	Target Pest	Technician	
3/4/2020	8:41 AM	(None)	ASCHIOPPA	Adriano Schioppa

Purchase Order	Terms	Last Service	Map Code
	NET 30	4/1/2020	Lic.#: O-2332176

Quantity	Service	Description	UnitPrice	Amount
1.00	CR COMM PROT	COMMERCIAL PROTECTION PROGRAM	68.0000	$68.00

Thank you for choosing JP Pest Services as your provider for quality service!

Today we started to ask a new scope of service.

We replaced bait station device number two because it is still missing, I wrote do not move on the station and I'll also move the station to the back side of the swap shop.

SUBTOTAL	$68.00
TAX	$0.00
TOTAL	$68.00
AMT. PAID	$0.00
BALANCE	$68.00

Customer Signature

Technician Signature

	Pesticide / Product	EPA #
1	FINAL BLOX / Final All-Weather Blox	12455-89
2	FINAL BLOX / Final All-Weather Blox	12455-89
3	FINAL BLOX / Final All-Weather Blox	12455-89
4	FINAL BLOX / Final All-Weather Blox	12455-89
5	FINAL BLOX / Final All-Weather Blox	12455-89
6	FINAL BLOX / Final All-Weather Blox	12455-89

4

RECEIVED
4-7-20

Service Slip/Invoice

INVOICE:	2623479
DATE:	4/1/2020
ORDER:	2623479

JP Pest Services
101 Emerson Rd
Milford, NH 03055
603-673-2908

Pg. 13139
100-4551-330
ok to pay 4-13
DB

PO# 301832

POSTED

Bill To: [9022226]
Chesley Memorial Library
8 Mountain Ave
Northwood, NH 03261-4318

Work Location: [9022226] 603-942-5472
Chesley Memorial Library
8 Mountain Ave
Northwood, NH 03261-4318

Work Date	Time	Target Pest	Technician		Time In
4/1/2020	10:17 AM		ASCHIOPPA	Adriano Schioppa	

Purchase Order	Terms	Last Service	Map Code		Time Out
	NET 30	4/1/2020		Lic:O-2332176	

Service	Description	Price
CR COMM PROT	COMMERCIAL PROTECTION PROGRAM	71.00

Thank you for choosing JP Pest Services as your provider for quality service!

Today we serviced just the outside of the building because the interior is closed to public until farther notice.

We couldn't access the QAM and no one was available to sign.

Inspected, cleaned and locked secure all the bait stations outside, we found from none to light/heavy mice feeding activity, changed all the bait for monthly requirement and doubled up where the feeding was heavy.

SUBTOTAL	$71.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$71.00
AMOUNT DUE	$71.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Town of Northwood, New Hampshire
818 First New Hampshire Turnpike, Northwood, N.H. 03261-3342
(603)942-5586 Facsimile: (603)942-9107

Purchase Order

P.O. # 301832

Date 04/11/2020

Vendor 178

Order From:

J.P. PEST SERVICES, INC.
101 EMERSON RD
MILFORD, NH 03055

Deliver To:

CHESLEY MEMORIAL LIBRARY
Attn: DONNA BUNKER
8 MOUNTAIN AVE.
NORTHWOOD, NH 03261

CHESLEY MEMORIAL LIBRARY Tel: (306) 942-5472
Town of Northwood Tel: (603) 942-5586
Town of Northwood Fax: (603) 942-9107

F.O.B.	SHIP VIA	TERMS	CUSTOMER #	ORDERED FOR
Shipping Point		No Terms		Library

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
	Library pest control	1.00	EA	$71.00	$71.00

Accounting Distributions

Account Number	Account Description	Amount	Freight	Total
100-45501-330	CONTRACTED SVCES LIBRARY	71.00	0.00	71.00
	Total Distributions	**$71.00**	**$0.00**	**$71.00**

Messages:

SUBTOTAL	**$71.00**
DISCOUNT	**$0.00**
FREIGHT	**$0.00**
TOTAL	**$71.00**

ORIGINATOR

Authorized Signature:

Authorized Signature: