

West Swanzey  
4th Quarter 2015 Revenue

	<u>Volume</u>	<u>Cons Charge</u>	<u>Volume Charge</u>	<u>Service Charge</u>	<u>Fire</u>	<u>Total Due</u>	<u>Auth Cons Charge</u>	<u>Auth Volume Charge</u>	<u>Auth Service Charge</u>	<u>Auth Fire Charge</u>	<u>Auth Total Due</u>	<u>Difference</u>	
1	C Gallagher	113	0.60	67.80	18.00	-	85.80	0.629	71.08	18.87	-	89.95	4.15
2	P Picard	76	0.60	45.60	18.00	-	63.60	0.629	47.80	18.87	-	66.67	3.07
3	J Belfour	22	0.60	13.20	18.00	-	31.20	0.629	13.84	18.87	-	32.71	1.51
4	P Toepfer	77	0.60	46.20	18.00	-	64.20	0.629	48.43	18.87	-	67.30	3.10
5	Haag	58	0.60	34.80	18.00	-	52.80	0.629	36.48	18.87	-	55.35	2.55
6	S Ashworth	20	0.60	12.00	18.00	-	30.00	0.629	12.58	18.87	-	31.45	1.45
7	M Delworth	56	0.60	33.60	18.00	-	51.60	0.629	35.22	18.87	-	54.09	2.49
8	C Diotte	61	0.60	36.60	18.00	-	54.60	0.629	38.37	18.87	-	57.24	2.64
9	J Batchelder	64	0.60	38.40	18.00	-	56.40	0.629	40.26	18.87	-	59.13	2.73
10	R Fulwider	69	0.60	41.40	18.00	-	59.40	0.629	43.40	18.87	-	62.27	2.87
11	D MacLean	110	0.60	66.00	18.00	-	84.00	0.629	69.19	18.87	-	88.06	4.06
12	D Somerset	160	0.60	96.00	18.00	-	114.00	0.629	100.64	18.87	-	119.51	5.51
13	J Venske	59	0.60	35.40	18.00	-	53.40	0.629	37.11	18.87	-	55.98	2.58
14	L Desruisseaux	9	0.60	5.40	18.00	-	23.40	0.629	5.66	18.87	-	24.53	1.13
15	D Whipple	142	0.60	85.20	18.00	-	103.20	0.629	89.32	18.87	-	108.19	4.99
16	C Schmitt	28	0.60	16.80	18.00	-	34.80	0.629	17.61	18.87	-	36.48	1.68
17	S Haddock	170	0.60	102.00	18.00	-	120.00	0.629	106.93	18.87	-	125.80	5.80
18	Lorandean	8	0.60	4.80	18.00	-	22.80	0.629	5.03	18.87	-	23.90	1.10
19	C Prendergast	3	0.60	1.80	18.00	-	19.80	0.629	1.89	18.87	-	20.76	0.96
20	D Painchaud	104	0.60	62.40	18.00	-	80.40	0.629	65.42	18.87	-	84.29	3.89
21	Z Rokes	82	0.60	49.20	18.00	-	67.20	0.629	51.58	18.87	-	70.45	3.25
22	J Perry	65	0.60	39.00	18.00	-	57.00	0.629	40.89	18.87	-	59.76	2.76
23	N Mosteller	31	0.60	18.60	18.00	-	36.60	0.629	19.50	18.87	-	38.37	1.77
24	D E Painchaud	98	0.60	58.80	18.00	-	76.80	0.629	61.64	18.87	-	80.51	3.71
25	Winslow	154	0.60	92.40	18.00	-	110.40	0.629	96.87	18.87	-	115.74	5.34
26	K Smith	53	0.60	31.80	18.00	-	49.80	0.629	33.34	18.87	-	52.21	2.41
27	A Jacques	58	0.60	34.80	18.00	-	52.80	0.629	36.48	18.87	-	55.35	2.55
28	M Piermarini	239	0.60	143.40	18.00	-	161.40	0.629	150.33	18.87	-	169.20	7.80
29	T Leonard	135	0.60	81.00	18.00	-	99.00	0.629	84.92	18.87	-	103.79	4.79
30	R Wellington	59	0.60	35.40	18.00	-	53.40	0.629	37.11	18.87	-	55.98	2.58
31	A Kaladiouk	31	0.60	18.60	18.00	-	36.60	0.629	19.50	18.87	-	38.37	1.77
32	D Murray	135	0.60	81.00	18.00	-	99.00	0.629	84.92	18.87	-	103.79	4.79
33	J Ellis	35	0.60	21.00	18.00	-	39.00	0.629	22.02	18.87	-	40.89	1.89
34	E Perry	63	0.60	37.80	18.00	-	55.80	0.629	39.63	18.87	-	58.50	2.70
35	B Driscoll	77	0.60	46.20	18.00	-	64.20	0.629	48.43	18.87	-	67.30	3.10
36	H Goodenough	158	0.60	94.80	18.00	-	112.80	0.629	99.38	18.87	-	118.25	5.45
37	M Joyal	27	0.60	16.20	18.00	-	34.20	0.629	16.98	18.87	-	35.85	1.65
38	Kevin Russell	17	0.60	10.20	18.00	-	28.20	0.629	10.69	18.87	-	29.56	1.36
39	H Fuller	12	0.60	7.20	18.00	-	25.20	0.629	7.55	18.87	-	26.42	1.22
40	S Whitney	60	0.60	36.00	18.00	-	54.00	0.629	37.74	18.87	-	56.61	2.61
41	B Seguin	115	0.60	69.00	18.00	-	87.00	0.629	72.34	18.87	-	91.21	4.21
42	J Murphy	80	0.60	48.00	18.00	-	66.00	0.629	50.32	18.87	-	69.19	3.19
43	A LaBrie	24	0.60	14.40	18.00	-	32.40	0.629	15.10	18.87	-	33.97	1.57
44	B Sheldon	170	0.60	102.00	18.00	-	120.00	0.629	106.93	18.87	-	125.80	5.80
45	M Perry	44	0.60	26.40	18.00	-	44.40	0.629	27.68	18.87	-	46.55	2.15

46	38 West Street	83	0.60	49.80	18.00	-	67.80	0.629	52.21	18.87	-	71.08	3.28
47	E Pinney	73	0.60	43.80	18.00	-	61.80	0.629	45.92	18.87	-	64.79	2.99
48	B Howe	11	0.60	6.60	18.00	-	24.60	0.629	6.92	18.87	-	25.79	1.19
49	Homestead Woolen	4	0.60	2.40	18.00	-	20.40	0.629	2.52	18.87	-	21.39	0.99
50	Cutler School	848	0.60	508.80	52.20	340.72	901.72	0.629	533.39	54.72	357.19	945.30	43.58
51	L Hickman	381	0.60	228.60	18.00	-	246.60	0.629	239.65	18.87	-	258.52	11.92
52	D Smith	121	0.60	72.60	18.00	-	90.60	0.629	76.11	18.87	-	94.98	4.38
53	Riverbend Unit 1	470	0.60	282.00	25.20	-	307.20	0.629	295.63	26.42	-	322.05	14.85
54	Riverbend Unit 2	620	0.60	372.00	25.20	-	397.20	0.629	389.98	26.42	-	416.40	19.20
55	Riverbend Unit 3	452	0.60	271.20	25.20	-	296.40	0.629	284.31	26.42	-	310.73	14.33
56	Riverbend Unit 4	1,592	0.60	955.20	25.20	-	980.40	0.629	1,001.37	26.42	-	1,027.79	47.39
57	Brown Memorial Field	-	0.60	-	52.20	-	52.20	0.629	-	54.72	-	54.72	2.52
58	Hallford	75	0.60	45.00	18.00	-	63.00	0.629	47.18	18.87	-	66.05	3.05
59	Moldpro	-	0.60	-	-	567.87	567.87	0.629	-	18.87	595.32	614.19	46.32
60	Southwest Community	86	0.60	51.60	25.20	-	76.80	0.629	54.09	26.42	-	80.51	3.71
1	J Davis	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
2	#1 Swanzey township	322	0.60	193.20	25.20	340.72	559.12	0.629	202.54	26.42	357.19	586.15	27.03
3	#2 Swanzey township	926	0.60	555.60	25.20	-	580.80	0.629	582.45	26.42	-	608.87	28.07
4	#3 Swanzey township	223	0.60	133.80	25.20	-	159.00	0.629	140.27	26.42	-	166.69	7.69
5	A Hall	1	0.60	0.60	18.00	-	18.60	0.629	0.63	18.87	-	19.50	0.90
6	MGJ #5	160	0.60	96.00	18.00	-	114.00	0.629	100.64	18.87	-	119.51	5.51
7	MGJ #4	86	0.60	51.60	18.00	-	69.60	0.629	54.09	18.87	-	72.96	3.36
8	MGJ #3	147	0.60	88.20	18.00	-	106.20	0.629	92.46	18.87	-	111.33	5.13
9	MGJ #2	58	0.60	34.80	18.00	-	52.80	0.629	36.48	18.87	-	55.35	2.55
10	MGJ LLC #1	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
11	MGJ #6	97	0.60	58.20	18.00	-	76.20	0.629	61.01	18.87	-	79.88	3.68
264	Route 10 Heights #1	2,854	0.60	1,712.40	52.20	567.87	2,332.47	0.629	1,795.17	54.72	595.32	2,445.21	112.74
265	Route 10 Heights #2	2,870	0.60	1,722.00	52.20	-	1,774.20	0.629	1,805.23	54.72	-	1,859.95	85.75
266	Route 10 Heights #3	2,169	0.60	1,301.40	52.20	-	1,353.60	0.629	1,364.30	54.72	-	1,419.02	65.42
268	Unit A, Evergreen Knoll	684	0.60	410.40	25.20	567.87	1,003.47	0.629	430.24	26.42	595.32	1,051.98	48.51
269	Unit B, Evergreen Knoll	740	0.60	444.00	25.20	-	469.20	0.629	465.46	26.42	-	491.88	22.68
270	Unit C, Evergreen Knoll	705	0.60	423.00	25.20	-	448.20	0.629	443.45	26.42	-	469.87	21.67
271	Unit D, Evergreen Knoll	496	0.60	297.60	25.20	-	322.80	0.629	311.98	26.42	-	338.40	15.60
272	D Burdick	120	0.60	72.00	18.00	-	90.00	0.629	75.48	18.87	-	94.35	4.35
273	T Carrier	103	0.60	61.80	18.00	-	79.80	0.629	64.79	18.87	-	83.66	3.86
274	Cheshire Family Funeral	18	0.60	10.80	18.00	-	28.80	0.629	11.32	18.87	-	30.19	1.39
276	G White	114	0.60	68.40	18.00	-	86.40	0.629	71.71	18.87	-	90.58	4.18
277	Dollar General	5	0.60	3.00	18.00	567.87	588.87	0.629	3.15	18.87	595.32	617.34	28.47
		<u>21,303</u>	<u>0.60</u>	<u>12,781.80</u>	<u>1,733.40</u>	<u>2,952.92</u>	<u>17,468.12</u>	<u>0.629</u>	<u>13,399.59</u>	<u>1,836.06</u>	<u>3,095.66</u>	<u>18,331.31</u>	<u>863.19</u>
	Proof			<u>12,781.80</u>			<u>17,468.12</u>		<u>13,399.59</u>			<u>18,331.31</u>	<u>863.19</u>

SPSt. Cyr  
2/9/2016

West Swanzezy  
3rd Quarter 2015 Revenue

	<u>Volume</u>	<u>Cons Charge</u>	<u>Volume Charge</u>	<u>Service Charge</u>	<u>Fire</u>	<u>Total Due</u>	<u>Auth Cons Charge</u>	<u>Auth Volume Charge</u>	<u>Auth Service Charge</u>	<u>Auth Fire Charge</u>	<u>Auth Total Due</u>	<u>Difference</u>
1 C Gallagher	119	0.60	71.40	18.00	-	89.40	0.629	74.85	18.87	-	93.72	4.32
2 P Picard	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
3 J Belfour	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
4 P Toepher	74	0.60	44.40	18.00	-	62.40	0.629	46.55	18.87	-	65.42	3.02
5 Haag	60	0.60	36.00	18.00	-	54.00	0.629	37.74	18.87	-	56.61	2.61
6 S Ashworth	15	0.60	9.00	18.00	-	27.00	0.629	9.44	18.87	-	28.31	1.31
7 M Delworth	49	0.60	29.40	18.00	-	47.40	0.629	30.82	18.87	-	49.69	2.29
8 C Diotte	66	0.60	39.60	18.00	-	57.60	0.629	41.51	18.87	-	60.38	2.78
9 J Batchelder	101	0.60	60.60	18.00	-	78.60	0.629	63.53	18.87	-	82.40	3.80
10 R Fulwider	76	0.60	45.60	18.00	-	63.60	0.629	47.80	18.87	-	66.67	3.07
11 D MacLean	491	0.60	294.60	18.00	-	312.60	0.629	308.84	18.87	-	327.71	15.11
12 D Somerset	160	0.60	96.00	18.00	-	114.00	0.629	100.64	18.87	-	119.51	5.51
13 J Venske	67	0.60	40.20	18.00	-	58.20	0.629	42.14	18.87	-	61.01	2.81
14 L Desruisseaux	11	0.60	6.60	18.00	-	24.60	0.629	6.92	18.87	-	25.79	1.19
15 D Whipple	131	0.60	78.60	18.00	-	96.60	0.629	82.40	18.87	-	101.27	4.67
16 C Schmitt	32	0.60	19.20	18.00	-	37.20	0.629	20.13	18.87	-	39.00	1.80
17 S Haddock	157	0.60	94.20	18.00	-	112.20	0.629	98.75	18.87	-	117.62	5.42
18 Lorandean	9	0.60	5.40	18.00	-	23.40	0.629	5.66	18.87	-	24.53	1.13
19 C Prendergast	61	0.60	36.60	18.00	-	54.60	0.629	38.37	18.87	-	57.24	2.64
20 D Painchaud	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
21 Z Rokes	53	0.60	31.80	18.00	-	49.80	0.629	33.34	18.87	-	52.21	2.41
22 J Perry	75	0.60	45.00	18.00	-	63.00	0.629	47.18	18.87	-	66.05	3.05
23 N Mosteller	67	0.60	40.20	18.00	-	58.20	0.629	42.14	18.87	-	61.01	2.81
24 D E Painchaud	123	0.60	73.80	18.00	-	91.80	0.629	77.37	18.87	-	96.24	4.44
25 Winslow	143	0.60	85.80	18.00	-	103.80	0.629	89.95	18.87	-	108.82	5.02
26 K Smith	56	0.60	33.60	18.00	-	51.60	0.629	35.22	18.87	-	54.09	2.49
27 A Jacques	50	0.60	30.00	18.00	-	48.00	0.629	31.45	18.87	-	50.32	2.32
28 M Piermarini	70	0.60	42.00	18.00	-	60.00	0.629	44.03	18.87	-	62.90	2.90
29 T Leonard	141	0.60	84.60	18.00	-	102.60	0.629	88.69	18.87	-	107.56	4.96
30 R Wellington	61	0.60	36.60	18.00	-	54.60	0.629	38.37	18.87	-	57.24	2.64
31 A Kaladiouk	29	0.60	17.40	18.00	-	35.40	0.629	18.24	18.87	-	37.11	1.71
32 D Murray	141	0.60	84.60	18.00	-	102.60	0.629	88.69	18.87	-	107.56	4.96
33 J Ells	69	0.60	41.40	18.00	-	59.40	0.629	43.40	18.87	-	62.27	2.87
34 E Perry	54	0.60	32.40	18.00	-	50.40	0.629	33.97	18.87	-	52.84	2.44
35 B Driscoll	66	0.60	39.60	18.00	-	57.60	0.629	41.51	18.87	-	60.38	2.78
36 H Goodenough	178	0.60	106.80	18.00	-	124.80	0.629	111.96	18.87	-	130.83	6.03
37 M Joyal	30	0.60	18.00	18.00	-	36.00	0.629	18.87	18.87	-	37.74	1.74
38 C Trombley	111	0.60	66.60	18.00	-	84.60	0.629	69.82	18.87	-	88.69	4.09
39 H Fuller	57	0.60	34.20	18.00	-	52.20	0.629	35.85	18.87	-	54.72	2.52
40 S Whitney	63	0.60	37.80	18.00	-	55.80	0.629	39.63	18.87	-	58.50	2.70
41 B Seguin	117	0.60	70.20	18.00	-	88.20	0.629	73.59	18.87	-	92.46	4.26
42 J Murphy	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
43 A LaBrie	5	0.60	3.00	18.00	-	21.00	0.629	3.15	18.87	-	22.02	1.02
44 B Sheldon	181	0.60	108.60	18.00	-	126.60	0.629	113.85	18.87	-	132.72	6.12
45 M Perry	41	0.60	24.60	18.00	-	42.60	0.629	25.79	18.87	-	44.66	2.06

46	38 West Street	110	0.60	66.00	18.00	-	84.00	0.629	69.19	18.87	-	88.06	4.06
47	E Pinney	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
48	B Howe	20	0.60	12.00	18.00	-	30.00	0.629	12.58	18.87	-	31.45	1.45
49	Homestead Woolen	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
50	Cutler School	490	0.60	294.00	52.20	340.72	686.92	0.629	308.21	54.72	357.19	720.12	33.20
51	L Hickman	365	0.60	219.00	18.00	-	237.00	0.629	229.59	18.87	-	248.46	11.46
52	D Smith	169	0.60	101.40	18.00	-	119.40	0.629	106.30	18.87	-	125.17	5.77
53	Riverbend Unit 1	436	0.60	261.60	25.20	-	286.80	0.629	274.24	26.42	-	300.66	13.86
54	Riverbend Unit 2	737	0.60	442.20	25.20	-	467.40	0.629	463.57	26.42	-	489.99	22.59
55	Riverbend Unit 3	409	0.60	245.40	25.20	-	270.60	0.629	257.26	26.42	-	283.68	13.08
56	Riverbend Unit 4	1,007	0.60	604.20	25.20	-	629.40	0.629	633.40	26.42	-	659.82	30.42
57	Brown Memorial Field	-	0.60	-	52.20	-	52.20	0.629	-	54.72	-	54.72	2.52
58	Halford	85	0.60	51.00	18.00	-	69.00	0.629	53.47	18.87	-	72.34	3.34
1	Moldpro	-	0.60	-	-	567.87	567.87	0.629	-	18.87	595.32	614.19	46.32
2	Southwest Community	41	0.60	24.60	25.20	-	49.80	0.629	25.79	26.42	-	52.21	2.41
1	J Davis	98	0.60	58.80	18.00	-	76.80	0.629	61.64	18.87	-	80.51	3.71
2	#1 Swanzey township	310	0.60	186.00	25.20	340.72	551.92	0.629	194.99	26.42	357.19	578.60	26.68
3	#2 Swanzey township	871	0.60	522.60	25.20	-	547.80	0.629	547.86	26.42	-	574.28	26.48
4	#3 Swanzey township	169	0.60	101.40	25.20	-	126.60	0.629	106.30	26.42	-	132.72	6.12
5	A Hall	4	0.60	2.40	18.00	-	20.40	0.629	2.52	18.87	-	21.39	0.99
6	MGJ #5	134	0.60	80.40	18.00	-	98.40	0.629	84.29	18.87	-	103.16	4.76
7	MGJ #4	91	0.60	54.60	18.00	-	72.60	0.629	57.24	18.87	-	76.11	3.51
8	MGJ #3	140	0.60	84.00	18.00	-	102.00	0.629	88.06	18.87	-	106.93	4.93
9	MGJ #2	97	0.60	58.20	18.00	-	76.20	0.629	61.01	18.87	-	79.88	3.68
10	MGJ LLC #1	83	0.60	49.80	18.00	-	67.80	0.629	52.21	18.87	-	71.08	3.28
11	MGJ #6	95	0.60	57.00	18.00	-	75.00	0.629	59.76	18.87	-	78.63	3.63
12	Dollar General	4	0.60	2.40	18.00	567.87	588.27	0.629	2.52	18.87	595.32	616.71	28.44
264	Route 10 Heights #1	3,091	0.60	1,854.60	52.20	567.87	2,474.67	0.629	1,944.24	54.72	595.32	2,594.28	119.61
265	Route 10 Heights #2	2,683	0.60	1,609.80	52.20	-	1,662.00	0.629	1,687.61	54.72	-	1,742.33	80.33
266	Route 10 Heights #3	3,071	0.60	1,842.60	52.20	-	1,894.80	0.629	1,931.66	54.72	-	1,986.38	91.58
268	Unit A, Evergreen Knoll	635	0.60	381.00	25.20	567.87	974.07	0.629	399.42	26.42	595.32	1,021.16	47.09
269	Unit B, Evergreen Knoll	555	0.60	333.00	25.20	-	358.20	0.629	349.10	26.42	-	375.52	17.32
270	Unit C, Evergreen Knoll	613	0.60	367.80	25.20	-	393.00	0.629	385.58	26.42	-	412.00	19.00
271	Unit D, Evergreen Knoll	550	0.60	330.00	25.20	-	355.20	0.629	345.95	26.42	-	372.37	17.17
272	D Burdick	122	0.60	73.20	18.00	-	91.20	0.629	76.74	18.87	-	95.61	4.41
273	T Carrier	205	0.60	123.00	18.00	-	141.00	0.629	128.95	18.87	-	147.82	6.82
274	Cheshire Family Funeral	22	0.60	13.20	18.00	-	31.20	0.629	13.84	18.87	-	32.71	1.51
276	G White	143	0.60	85.80	18.00	-	103.80	0.629	89.95	18.87	-	108.82	5.02
		<u>21,678</u>	<u>0.60</u>	<u>13,006.80</u>	<u>1,733.40</u>	<u>2,952.92</u>	<u>17,693.12</u>	<u>0.629</u>	<u>13,635.46</u>	<u>1,836.06</u>	<u>3,095.66</u>	<u>18,567.18</u>	<u>874.06</u>
	Proof			<u>13,006.80</u>			<u>17,693.12</u>		<u>13,635.46</u>			<u>18,567.18</u>	<u>874.06</u>

SPSt. Cyr  
2/9/2016

West Swanzey  
2nd Quarter 2015 Revenue

	<u>Volume</u>	<u>Cons Charge</u>	<u>Volume Charge</u>	<u>Service Charge</u>	<u>Fire</u>	<u>Total Due</u>	<u>Auth Cons Charge</u>	<u>Auth Volume Charge</u>	<u>Auth Service Charge</u>	<u>Auth Fire Charge</u>	<u>Auth Total Due</u>	<u>Difference</u>
1 C Gallagher	114	0.60	68.40	18.00	-	86.40	0.629	71.71	18.87	-	90.58	4.18
2 P Picard	60	0.60	36.00	18.00	-	54.00	0.629	37.74	18.87	-	56.61	2.61
3 J Belfour	22	0.60	13.20	18.00	-	31.20	0.629	13.84	18.87	-	32.71	1.51
4 P Toepfer	69	0.60	41.40	18.00	-	59.40	0.629	43.40	18.87	-	62.27	2.87
5 R Vacca	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
6 S Ashworth	49	0.60	29.40	18.00	-	47.40	0.629	30.82	18.87	-	49.69	2.29
7 M Delworth	47	0.60	28.20	18.00	-	46.20	0.629	29.56	18.87	-	48.43	2.23
8 C Diotte	62	0.60	37.20	18.00	-	55.20	0.629	39.00	18.87	-	57.87	2.67
9 J Batchelder	132	0.60	79.20	18.00	-	97.20	0.629	83.03	18.87	-	101.90	4.70
10 R Fulwider	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
11 D MacLean	96	0.60	57.60	18.00	-	75.60	0.629	60.38	18.87	-	79.25	3.65
12 D Somerset	156	0.60	93.60	18.00	-	111.60	0.629	98.12	18.87	-	116.99	5.39
13 J Venske	76	0.60	45.60	18.00	-	63.60	0.629	47.80	18.87	-	66.67	3.07
14 L Desruisseaux	9	0.60	5.40	18.00	-	23.40	0.629	5.66	18.87	-	24.53	1.13
15 D Whipple	164	0.60	98.40	18.00	-	116.40	0.629	103.16	18.87	-	122.03	5.63
16 C Schmitt	20	0.60	12.00	18.00	-	30.00	0.629	12.58	18.87	-	31.45	1.45
17 S Haddock	177	0.60	106.20	18.00	-	124.20	0.629	111.33	18.87	-	130.20	6.00
18 Lorandean	10	0.60	6.00	18.00	-	24.00	0.629	6.29	18.87	-	25.16	1.16
19 C Prendergast	34	0.60	20.40	18.00	-	38.40	0.629	21.39	18.87	-	40.26	1.86
20 D Painchaud	70	0.60	42.00	18.00	-	60.00	0.629	44.03	18.87	-	62.90	2.90
21 Z Rokes	80	0.60	48.00	18.00	-	66.00	0.629	50.32	18.87	-	69.19	3.19
22 J Perry	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
23 N Mosteller	65	0.60	39.00	18.00	-	57.00	0.629	40.89	18.87	-	59.76	2.76
24 D E Painchaud	186	0.60	111.60	18.00	-	129.60	0.629	116.99	18.87	-	135.86	6.26
25 Winslow	120	0.60	72.00	18.00	-	90.00	0.629	75.48	18.87	-	94.35	4.35
26 K Smith	59	0.60	35.40	18.00	-	53.40	0.629	37.11	18.87	-	55.98	2.58
27 A Jacques	48	0.60	28.80	18.00	-	46.80	0.629	30.19	18.87	-	49.06	2.26
28 M Piermarini	180	0.60	108.00	18.00	-	126.00	0.629	113.22	18.87	-	132.09	6.09
29 T Leonard	132	0.60	79.20	18.00	-	97.20	0.629	83.03	18.87	-	101.90	4.70
30 R Wellington	50	0.60	30.00	18.00	-	48.00	0.629	31.45	18.87	-	50.32	2.32
31 A Kaladiouk	30	0.60	18.00	18.00	-	36.00	0.629	18.87	18.87	-	37.74	1.74
32 D Murray	130	0.60	78.00	18.00	-	96.00	0.629	81.77	18.87	-	100.64	4.64
33 J Ells	118	0.60	70.80	18.00	-	88.80	0.629	74.22	18.87	-	93.09	4.29
34 E Perry	54	0.60	32.40	18.00	-	50.40	0.629	33.97	18.87	-	52.84	2.44
35 B Driscoll	131	0.60	78.60	18.00	-	96.60	0.629	82.40	18.87	-	101.27	4.67
36 H Goodenough	175	0.60	105.00	18.00	-	123.00	0.629	110.08	18.87	-	128.95	5.94
37 M Joyal	29	0.60	17.40	18.00	-	35.40	0.629	18.24	18.87	-	37.11	1.71
38 C Trombley	63	0.60	37.80	18.00	-	55.80	0.629	39.63	18.87	-	58.50	2.70
39 H Fuller	64	0.60	38.40	18.00	-	56.40	0.629	40.26	18.87	-	59.13	2.73
40 S Whitney	129	0.60	77.40	18.00	-	95.40	0.629	81.14	18.87	-	100.01	4.61
41 B Seguin	111	0.60	66.60	18.00	-	84.60	0.629	69.82	18.87	-	88.69	4.09
42 J Murphy	120	0.60	72.00	18.00	-	90.00	0.629	75.48	18.87	-	94.35	4.35
43 A LaBrie	4	0.60	2.40	18.00	-	20.40	0.629	2.52	18.87	-	21.39	0.99
44 B Sheldon	189	0.60	113.40	18.00	-	131.40	0.629	118.88	18.87	-	137.75	6.35
45 M Perry	40	0.60	24.00	18.00	-	42.00	0.629	25.16	18.87	-	44.03	2.03

46	38 West Street	80	0.60	48.00	18.00	-	66.00	0.629	50.32	18.87	-	69.19	3.19
47	E Pinney	65	0.60	39.00	18.00	-	57.00	0.629	40.89	18.87	-	59.76	2.76
48	B Howe	17	0.60	10.20	18.00	-	28.20	0.629	10.69	18.87	-	29.56	1.36
49	Homestead Woolen	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
50	Cutler School	865	0.60	519.00	52.20	340.72	911.92	0.629	544.09	54.72	357.19	956.00	44.08
51	L Hickman	400	0.60	240.00	18.00	-	258.00	0.629	251.60	18.87	-	270.47	12.47
52	D Smith	172	0.60	103.20	18.00	-	121.20	0.629	108.19	18.87	-	127.06	5.86
53	Riverbend Unit 1	503	0.60	301.80	25.20	-	327.00	0.629	316.39	26.42	-	342.81	15.81
54	Riverbend Unit 2	706	0.60	423.60	25.20	-	448.80	0.629	444.07	26.42	-	470.49	21.69
55	Riverbend Unit 3	522	0.60	313.20	25.20	-	338.40	0.629	328.34	26.42	-	354.76	16.36
56	Riverbend Unit 4	817	0.60	490.20	25.20	-	515.40	0.629	513.89	26.42	-	540.31	24.91
57	Brown Memorial Field	-	0.60	-	52.20	-	52.20	0.629	-	54.72	-	54.72	2.52
58	Hallford	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
1	Moldpro	-	0.60	-	-	567.87	567.87	0.629	-	18.87	595.32	614.19	46.32
2	Southwest Community	52	0.60	31.20	25.20	-	56.40	0.629	32.71	26.42	-	59.13	2.73
1	J Davis	275	0.60	165.00	18.00	-	183.00	0.629	172.98	18.87	-	191.85	8.85
2	#1 Swanzey township	370	0.60	222.00	25.20	340.72	587.92	0.629	232.73	26.42	357.19	616.34	28.42
3	#2 Swanzey township	874	0.60	524.40	25.20	-	549.60	0.629	549.75	26.42	-	576.17	26.57
4	#3 Swanzey township	182	0.60	109.20	25.20	-	134.40	0.629	114.48	26.42	-	140.90	6.50
5	A Hall	25	0.60	15.00	18.00	-	33.00	0.629	15.73	18.87	-	34.60	1.60
6	MGJ #5	143	0.60	85.80	18.00	-	103.80	0.629	89.95	18.87	-	108.82	5.02
7	MGJ #4	77	0.60	46.20	18.00	-	64.20	0.629	48.43	18.87	-	67.30	3.10
8	MGJ #3	121	0.60	72.60	18.00	-	90.60	0.629	76.11	18.87	-	94.98	4.38
9	MGJ #2	79	0.60	47.40	18.00	-	65.40	0.629	49.69	18.87	-	68.56	3.16
10	MGJ LLC #1	83	0.60	49.80	18.00	-	67.80	0.629	52.21	18.87	-	71.08	3.28
11	MGJ #6	100	0.60	60.00	18.00	-	78.00	0.629	62.90	18.87	-	81.77	3.77
	Dollar General	5	0.60	3	18.00	567.87	588.87	0.629	3.15	18.87	595.32	617.34	28.47
264	Route 10 Heights #1	3,018	0.60	1,810.80	52.20	567.87	2,430.87	0.629	1,898.32	54.72	595.32	2,548.36	117.49
265	Route 10 Heights #2	2,590	0.60	1,554.00	52.20	-	1,606.20	0.629	1,629.11	54.72	-	1,683.83	77.63
266	Route 10 Heights #3	2,878	0.60	1,726.80	52.20	-	1,779.00	0.629	1,810.26	54.72	-	1,864.98	85.98
268	Unit A, Evergreen Knoll	645	0.60	387.00	25.20	567.87	980.07	0.629	405.71	26.42	595.32	1,027.45	47.38
269	Unit B, Evergreen Knoll	603	0.60	361.80	25.20	-	387.00	0.629	379.29	26.42	-	405.71	18.71
270	Unit C, Evergreen Knoll	665	0.60	399.00	25.20	-	424.20	0.629	418.29	26.42	-	444.71	20.51
271	Unit D, Evergreen Knoll	551	0.60	330.60	25.20	-	355.80	0.629	346.58	26.42	-	373.00	17.20
272	D Burdick	165	0.60	99.00	18.00	-	117.00	0.629	103.79	18.87	-	122.66	5.66
273	T Carrier	164	0.60	98.40	18.00	-	116.40	0.629	103.16	18.87	-	122.03	5.63
274	Cheshire Family Funeral	19	0.60	11.40	18.00	-	29.40	0.629	11.95	18.87	-	30.82	1.42
276	G White	115	0.60	69.00	18.00	-	87.00	0.629	72.34	18.87	-	91.21	4.21
		<u>21,849</u>	<u>0.60</u>	<u>13,109.40</u>	<u>1,733.40</u>	<u>2,952.92</u>	<u>17,795.72</u>	<u>0.629</u>	<u>13,743.02</u>	<u>1,836.06</u>	<u>3,095.66</u>	<u>18,674.74</u>	<u>879.02</u>
	Proof			<u>13,109.40</u>			<u>17,795.72</u>		<u>13,743.02</u>			<u>18,674.74</u>	<u>879.02</u>

SPSt. Cyr  
2/9/2016

West Swanze  
1st Quarter 2015 Revenue

	<u>Volume</u>	<u>Cons</u>	<u>Volume</u>	<u>Service</u>	<u>Fire</u>	<u>Total</u>	<u>Auth</u>	<u>Auth</u>	<u>Auth</u>	<u>Auth</u>	<u>Auth</u>	<u>Difference</u>
		<u>Charge</u>	<u>Charge</u>	<u>Charge</u>		<u>Due</u>	<u>Cons</u>	<u>Volume</u>	<u>Service</u>	<u>Fire</u>	<u>Total</u>	
							<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Due</u>	
1 C Gallagher	126	0.60	75.60	18.00	-	93.60	0.629	79.25	18.87	-	98.12	4.52
2 P Picard	45	0.60	27.00	18.00	-	45.00	0.629	28.31	18.87	-	47.18	2.18
3 J Belfour	13	0.60	7.80	18.00	-	25.80	0.629	8.18	18.87	-	27.05	1.25
4 P Toepfer	74	0.60	44.40	18.00	-	62.40	0.629	46.55	18.87	-	65.42	3.02
5 R Vacca	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
6 S Ashworth	51	0.60	30.60	18.00	-	48.60	0.629	32.08	18.87	-	50.95	2.35
7 M Delworth	52	0.60	31.20	18.00	-	49.20	0.629	32.71	18.87	-	51.58	2.38
8 C Diotte	64	0.60	38.40	18.00	-	56.40	0.629	40.26	18.87	-	59.13	2.73
9 J Batchelder	126	0.60	75.60	18.00	-	93.60	0.629	79.25	18.87	-	98.12	4.52
10 R Fulwider	88	0.60	52.80	18.00	-	70.80	0.629	55.35	18.87	-	74.22	3.42
11 D MacLean	76	0.60	45.60	18.00	-	63.60	0.629	47.80	18.87	-	66.67	3.07
12 D Somerset	159	0.60	95.40	18.00	-	113.40	0.629	100.01	18.87	-	118.88	5.48
13 J Venske	80	0.60	48.00	18.00	-	66.00	0.629	50.32	18.87	-	69.19	3.19
14 L Desruisseaux	11	0.60	6.60	18.00	-	24.60	0.629	6.92	18.87	-	25.79	1.19
15 D Whipple	174	0.60	104.40	18.00	-	122.40	0.629	109.45	18.87	-	128.32	5.92
16 C Schmitt	28	0.60	16.80	18.00	-	34.80	0.629	17.61	18.87	-	36.48	1.68
17 S Haddock	161	0.60	96.60	18.00	-	114.60	0.629	101.27	18.87	-	120.14	5.54
18 J Clough	10	0.60	6.00	18.00	-	24.00	0.629	6.29	18.87	-	25.16	1.16
19 C Prendergast	43	0.60	25.80	18.00	-	43.80	0.629	27.05	18.87	-	45.92	2.12
20 D Painchaud	75	0.60	45.00	18.00	-	63.00	0.629	47.18	18.87	-	66.05	3.05
21 Z Rokes	60	0.60	36.00	18.00	-	54.00	0.629	37.74	18.87	-	56.61	2.61
22 J Perry	70	0.60	42.00	18.00	-	60.00	0.629	44.03	18.87	-	62.90	2.90
23 N Mosteller	62	0.60	37.20	18.00	-	55.20	0.629	39.00	18.87	-	57.87	2.67
24 D E Painchaud	102	0.60	61.20	18.00	-	79.20	0.629	64.16	18.87	-	83.03	3.83
25 Winslow	85	0.60	51.00	18.00	-	69.00	0.629	53.47	18.87	-	72.34	3.34
26 K Smith	51	0.60	30.60	18.00	-	48.60	0.629	32.08	18.87	-	50.95	2.35
27 A Jacques	54	0.60	32.40	18.00	-	50.40	0.629	33.97	18.87	-	52.84	2.44
28 M Piermarini	303	0.60	181.80	18.00	-	199.80	0.629	190.59	18.87	-	209.46	9.66
29 T Leonard	129	0.60	77.40	18.00	-	95.40	0.629	81.14	18.87	-	100.01	4.61
30 R Wellington	55	0.60	33.00	18.00	-	51.00	0.629	34.60	18.87	-	53.47	2.47
31 A Kaladiouk	28	0.60	16.80	18.00	-	34.80	0.629	17.61	18.87	-	36.48	1.68
32 D Murray	125	0.60	75.00	18.00	-	93.00	0.629	78.63	18.87	-	97.50	4.50
33 J Ells	62	0.60	37.20	18.00	-	55.20	0.629	39.00	18.87	-	57.87	2.67
34 E Perry	67	0.60	40.20	18.00	-	58.20	0.629	42.14	18.87	-	61.01	2.81
35 B Driscoll	87	0.60	52.20	18.00	-	70.20	0.629	54.72	18.87	-	73.59	3.39
36 H Goodenough	150	0.60	90.00	18.00	-	108.00	0.629	94.35	18.87	-	113.22	5.22
37 M Joyal	28	0.60	16.80	18.00	-	34.80	0.629	17.61	18.87	-	36.48	1.68
38 C Trombley	183	0.60	109.80	18.00	-	127.80	0.629	115.11	18.87	-	133.98	6.18
39 H Fuller	86	0.60	51.60	18.00	-	69.60	0.629	54.09	18.87	-	72.96	3.36
40 S Whitney	135	0.60	81.00	18.00	-	99.00	0.629	84.92	18.87	-	103.79	4.79
41 B Seguin	100	0.60	60.00	18.00	-	78.00	0.629	62.90	18.87	-	81.77	3.77
42 J Murphy	120	0.60	72.00	18.00	-	90.00	0.629	75.48	18.87	-	94.35	4.35
43 A LaBrie	83	0.60	49.80	18.00	-	67.80	0.629	52.21	18.87	-	71.08	3.28
44 B Sheldon	193	0.60	115.80	18.00	-	133.80	0.629	121.40	18.87	-	140.27	6.47
45 M Perry	51	0.60	30.60	18.00	-	48.60	0.629	32.08	18.87	-	50.95	2.35

46	38 West Street	153	0.60	91.80	18.00	-	109.80	0.629	96.24	18.87	-	115.11	5.31
47	E Pinney	62	0.60	37.20	18.00	-	55.20	0.629	39.00	18.87	-	57.87	2.67
48	B Howe	10	0.60	6.00	18.00	-	24.00	0.629	6.29	18.87	-	25.16	1.16
49	Homestead Woolen	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
50	Cutler School	857	0.60	514.20	52.20	340.72	907.12	0.629	539.05	54.72	357.19	950.96	43.84
51	L Hickman	408	0.60	244.80	18.00	-	262.80	0.629	256.63	18.87	-	275.50	12.70
52	D Smith	124	0.60	74.40	18.00	-	92.40	0.629	78.00	18.87	-	96.87	4.47
53	Riverbend Unit 1	508	0.60	304.80	25.20	-	330.00	0.629	319.53	26.42	-	345.95	15.95
54	Riverbend Unit 2	842	0.60	505.20	25.20	-	530.40	0.629	529.62	26.42	-	556.04	25.64
55	Riverbend Unit 3	673	0.60	403.80	25.20	-	429.00	0.629	423.32	26.42	-	449.74	20.74
56	Riverbend Unit 4	787	0.60	472.20	25.20	-	497.40	0.629	495.02	26.42	-	521.44	24.04
57	Brown Memorial Field	-	0.60	-	52.20	-	52.20	0.629	-	54.72	-	54.72	2.52
58	M Sirois	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
59	A Bradshaw	68	0.60	40.80	18.00	-	58.80	0.629	42.77	18.87	-	61.64	2.84
60	Moldpro	-	0.60	-	-	567.87	567.87	0.629	-	18.87	595.32	614.19	46.32
61	Southwest Community	66	0.60	39.60	25.20	-	64.80	0.629	41.51	26.42	-	67.93	3.13
1	J Davis	129	0.60	77.40	18.00	-	95.40	0.629	81.14	18.87	-	100.01	4.61
2	#1 Swanzey township	446	0.60	267.60	25.20	340.72	633.52	0.629	280.53	26.42	357.19	664.14	30.62
3	#2 Swanzey township	808	0.60	484.80	25.20	-	510.00	0.629	508.23	26.42	-	534.65	24.65
4	#3 Swanzey township	198	0.60	118.80	25.20	-	144.00	0.629	124.54	26.42	-	150.96	6.96
5	A Hall	54	0.60	32.40	18.00	-	50.40	0.629	33.97	18.87	-	52.84	2.44
6	MGJ #5	171	0.60	102.60	18.00	-	120.60	0.629	107.56	18.87	-	126.43	5.83
7	MGJ #4	71	0.60	42.60	18.00	-	60.60	0.629	44.66	18.87	-	63.53	2.93
8	MGJ #3	237	0.60	142.20	18.00	-	160.20	0.629	149.07	18.87	-	167.94	7.74
9	MGJ #2	7	0.60	4.20	18.00	-	22.20	0.629	4.40	18.87	-	23.27	1.07
10	MGJ LLC #1	84	0.60	50.40	18.00	-	68.40	0.629	52.84	18.87	-	71.71	3.31
11	MGJ #6	97	0.60	58.20	18.00	-	76.20	0.629	61.01	18.87	-	79.88	3.68
	Dollar General	5	0.60	3.00	18.00	567.87	588.87	0.629	3.15	18.87	595.32	617.34	28.47
264	Route 10 Heights #1	3,049	0.60	1,829.40	52.20	567.87	2,449.47	0.629	1,917.82	54.72	595.32	2,567.86	118.39
265	Route 10 Heights #2	2,818	0.60	1,690.80	52.20	-	1,743.00	0.629	1,772.52	54.72	-	1,827.24	84.24
266	Route 10 Heights #3	2,755	0.60	1,653.00	52.20	-	1,705.20	0.629	1,732.90	54.72	-	1,787.62	82.42
268	Unit A, Evergreen Knoll	650	0.60	390.00	25.20	567.87	983.07	0.629	408.85	26.42	595.32	1,030.59	47.52
269	Unit B, Evergreen Knoll	587	0.60	352.20	25.20	-	377.40	0.629	369.22	26.42	-	395.64	18.24
270	Unit C, Evergreen Knoll	642	0.60	385.20	25.20	-	410.40	0.629	403.82	26.42	-	430.24	19.84
271	Unit D, Evergreen Knoll	455	0.60	273.00	25.20	-	298.20	0.629	286.20	26.42	-	312.62	14.42
272	D Burdick	165	0.60	99.00	18.00	-	117.00	0.629	103.79	18.87	-	122.66	5.66
273	T Carrier	81	0.60	48.60	18.00	-	66.60	0.629	50.95	18.87	-	69.82	3.22
274	Cheshire Family Funeral	17	0.60	10.20	18.00	-	28.20	0.629	10.69	18.87	-	29.56	1.36
276	G White	198	0.60	118.80	18.00	-	136.80	0.629	124.54	18.87	-	143.41	6.61
		<u>22,207</u>	<u>0.60</u>	<u>13,324.20</u>	<u>1,751.40</u>	<u>2,952.92</u>	<u>18,028.52</u>	<u>0.629</u>	<u>13,968.20</u>	<u>1,854.93</u>	<u>3,095.66</u>	<u>18,918.79</u>	<u>890.27</u>
	Proof			<u>13,324.20</u>			<u>18,028.52</u>		<u>13,968.20</u>			<u>18,918.79</u>	<u>890.27</u>

SPSt. Cyr  
2/9/2016



West Swanzey

4th Quarter 2014 Revenue

	<u>Volume</u>	<u>Cons Charge</u>	<u>Volume Charge</u>	<u>Service Charge</u>	<u>Fire</u>	<u>other</u>	<u>Total Due</u>	<u>Auth Cons Charge</u>	<u>Auth Volume Charge</u>	<u>Auth Service Charge</u>	<u>Auth Fire Charge</u>	<u>other</u>	<u>Auth Total Due</u>	<u>Difference</u>
1 C Gallagher	104	0.60	62.40	18.00	-		80.40	0.629	65.42	18.87	-		84.29	3.89
2 P Picard	46	0.60	27.60	18.00	-		45.60	0.629	28.93	18.87	-		47.80	2.20
3 J Belfour	12	0.60	7.20	18.00	-		25.20	0.629	7.55	18.87	-		26.42	1.22
4 P Toepfer	68	0.60	40.80	18.00	-		58.80	0.629	42.77	18.87	-		61.64	2.84
5 R Vacca	-	48.00	-	18.00	-		18.00	0.629	-	18.87	-		18.87	0.87
6 S Ashworth	48	0.60	28.80	18.00	-		46.80	0.629	30.19	18.87	-		49.06	2.26
7 M Delworth	53	0.60	31.80	18.00	-		49.80	0.629	33.34	18.87	-		52.21	2.41
8 C Diotte	60	0.60	36.00	18.00	-		54.00	0.629	37.74	18.87	-		56.61	2.61
9 J Batchelder	243	0.60	145.80	18.00	-		163.80	0.629	152.85	18.87	-		171.72	7.92
10 R Fulwider	49	0.60	29.40	18.00	-		47.40	0.629	30.82	18.87	-		49.69	2.29
11 D MacLean	37	0.60	22.20	18.00	-		40.20	0.629	23.27	18.87	-		42.14	1.94
12 D Somerset	146	0.60	87.60	18.00	-		105.60	0.629	91.83	18.87	-		110.70	5.10
13 J Venske	116	0.60	69.60	18.00	-		87.60	0.629	72.96	18.87	-		91.83	4.23
14 L Desruisseaux	14	0.60	8.40	18.00	-		26.40	0.629	8.81	18.87	-		27.68	1.28
15 D Whipple	157	0.60	94.20	18.00	-		112.20	0.629	98.75	18.87	-		117.62	5.42
16 C Schmitt	25	0.60	15.00	18.00	-		33.00	0.629	15.73	18.87	-		34.60	1.60
17 S Haddock	159	0.60	95.40	18.00	-		113.40	0.629	100.01	18.87	-		118.88	5.48
18 Lorandau	10	0.60	6.00	18.00	-		24.00	0.629	6.29	18.87	-		25.16	1.16
19 C Prendergast	39	0.60	23.40	18.00	-		41.40	0.629	24.53	18.87	-		43.40	2.00
20 D Painchaud	71	0.60	42.60	18.00	-		60.60	0.629	44.66	18.87	-		63.53	2.93
21 Z Rokes	38	0.60	22.80	18.00	-		40.80	0.629	23.90	18.87	-		42.77	1.97
22 J Perry	51	0.60	30.60	18.00	-		48.60	0.629	32.08	18.87	-		50.95	2.35
23 N Mosteller	64	0.60	38.40	18.00	-		56.40	0.629	40.26	18.87	-		59.13	2.73
24 D E Painchaud	77	0.60	46.20	18.00	-		64.20	0.629	48.43	18.87	-		67.30	3.10
25 Winslow	111	0.60	66.60	18.00	-		84.60	0.629	69.82	18.87	-		88.69	4.09
26 K Smith	70	0.60	42.00	18.00	-		60.00	0.629	44.03	18.87	-		62.90	2.90
27 A jacques	45	0.60	27.00	18.00	-		45.00	0.629	28.31	18.87	-		47.18	2.18
28 M Piermarini	266	0.60	159.60	18.00	-		177.60	0.629	167.31	18.87	-		186.18	8.58
29 T Leonard	135	0.60	81.00	18.00	-		99.00	0.629	84.92	18.87	-		103.79	4.79
30 R Wellington	54	0.60	32.40	18.00	-		50.40	0.629	33.97	18.87	-		52.84	2.44
31 A Kaladiouk	26	0.60	15.60	18.00	-		33.60	0.629	16.35	18.87	-		35.22	1.62
32 D Murray	95	0.60	57.00	18.00	-		75.00	0.629	59.76	18.87	-		78.63	3.63
33 J Ells	55	0.60	33.00	18.00	-		51.00	0.629	34.60	18.87	-		53.47	2.47
34 E Perry	52	0.60	31.20	18.00	-		49.20	0.629	32.71	18.87	-		51.58	2.38
35 B Driscoll	84	0.60	50.40	18.00	-		68.40	0.629	52.84	18.87	-		71.71	3.31
36 H Goodenough	131	0.60	78.60	18.00	-		96.60	0.629	82.40	18.87	-		101.27	4.67
37 M Joyal	25	0.60	15.00	18.00	-		33.00	0.629	15.73	18.87	-		34.60	1.60
38 C Trombley	162	0.60	97.20	18.00	-		115.20	0.629	101.90	18.87	-		120.77	5.57
39 H Fuller	77	0.60	46.20	18.00	-		64.20	0.629	48.43	18.87	-		67.30	3.10
40 S Whitney	150	0.60	90.00	18.00	-		108.00	0.629	94.35	18.87	-		113.22	5.22
41 B Seguin	117	0.60	70.20	18.00	-		88.20	0.629	73.59	18.87	-		92.46	4.26
42 J Murphy	115	0.60	69.00	18.00	-		87.00	0.629	72.34	18.87	-		91.21	4.21
43 A LaBrie	40	0.60	24.00	18.00	-		42.00	0.629	25.16	18.87	-		44.03	2.03

44	B Sheldon	170	0.60	102.00	18.00	-	120.00	0.629	106.93	18.87	-	125.80	5.80
45	M Perry	35	0.60	21.00	18.00	-	39.00	0.629	22.02	18.87	-	40.89	1.89
46	38 West Street	85	0.60	51.00	18.00	-	69.00	0.629	53.47	18.87	-	72.34	3.34
47	E Pinney	175	0.60	105.00	18.00	-	123.00	0.629	110.08	18.87	-	128.95	5.94
48	B Howe	11	0.60	6.60	18.00	-	24.60	0.629	6.92	18.87	-	25.79	1.19
49	Homestead Woolen	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
50	Cutler School	952	0.60	571.20	52.20	340.72	964.12	0.629	598.81	54.72	357.19	1,010.72	46.60
51	L Hickman	371	0.60	222.60	18.00	-	240.60	0.629	233.36	18.87	-	252.23	11.63
52	D Smith	121	0.60	72.60	18.00	-	90.60	0.629	76.11	18.87	-	94.98	4.38
53	Riverbend Unit 1	471	0.60	282.60	25.20	-	307.80	0.629	296.26	26.42	-	322.68	14.88
54	Riverbend Unit 2	1,247	0.60	748.20	25.20	-	773.40	0.629	784.36	26.42	-	810.78	37.38
55	Riverbend Unit 3	591	0.60	354.60	25.20	-	379.80	0.629	371.74	26.42	-	398.16	18.36
56	Riverbend Unit 4	677	0.60	406.20	25.20	-	431.40	0.629	425.83	26.42	-	452.25	20.85
57	Brown Memorial Field	-	0.60	-	52.20	-	52.20	0.629	-	54.72	-	54.72	2.52
58	M Sirois	-	0.60	-	18.00	-	18.00	0.629	-	18.87	-	18.87	0.87
59	Hallford	78	0.60	46.80	18.00	-	64.80	0.629	49.06	18.87	-	67.93	3.13
60	Moldpro	-	0.60	-	-	567.87	567.87	0.629	-	18.87	595.32	614.19	46.32
61	Southwest Community	74	0.60	44.40	25.20	-	69.60	0.629	46.55	26.42	-	72.97	3.37
1	J Davis	97	0.60	58.20	18.00	-	76.20	0.629	61.01	18.87	-	79.88	3.68
2	#1 Swanzey township	387	0.60	232.20	25.20	340.72	598.12	0.629	243.42	26.42	357.19	627.03	28.91
3	#2 Swanzey township	880	0.60	528.00	25.20	-	553.20	0.629	553.52	26.42	-	579.94	26.74
4	#3 Swanzey township	189	0.60	113.40	25.20	-	138.60	0.629	118.88	26.42	-	145.30	6.70
5	A Hall	46	0.60	27.60	18.00	-	45.60	0.629	28.93	18.87	-	47.80	2.20
6	MGJ #5	158	0.60	94.80	18.00	-	112.80	0.629	99.38	18.87	-	118.25	5.45
7	MGJ #4	76	0.60	45.60	18.00	-	63.60	0.629	47.80	18.87	-	66.67	3.07
8	MGJ #3	207	0.60	124.20	18.00	-	142.20	0.629	130.20	18.87	-	149.07	6.87
9	MGJ #2	70	0.60	42.00	18.00	-	60.00	0.629	44.03	18.87	-	62.90	2.90
10	MGJ LLC #1	64	0.60	38.40	18.00	-	56.40	0.629	40.26	18.87	-	59.13	2.73
11	MGJ #6	85	0.60	51.00	18.00	-	69.00	0.629	53.47	18.87	-	72.34	3.34
	Dollar General	5	0.60	3.00	18.00	567.87	588.87	0.629	3.15	18.87	595.32	617.34	28.47
264	Route 10 Heights #1	3,031	0.60	1,818.60	52.20	567.87	2,438.67	0.629	1,906.50	54.72	595.32	2,556.54	117.87
265	Route 10 Heights #2	2,643	0.60	1,585.80	52.20	-	1,638.00	0.629	1,662.45	54.72	-	1,717.17	79.17
266	Route 10 Heights #3	2,479	0.60	1,487.40	52.20	-	1,539.60	0.629	1,559.29	54.72	-	1,614.01	74.41
268	Unit A, Evergreen Knoll	659	0.60	395.40	25.20	567.87	988.47	0.629	414.51	26.42	595.32	1,036.25	47.78
269	Unit B, Evergreen Knoll	508	0.60	304.80	25.20	-	330.00	0.629	319.53	26.42	-	345.95	15.95
270	Unit C, Evergreen Knoll	646	0.60	387.60	25.20	-	412.80	0.629	406.33	26.42	-	432.75	19.95
271	Unit D, Evergreen Knoll	480	0.60	288.00	25.20	-	313.20	0.629	301.92	26.42	-	328.34	15.14
272	D Burdick	155	0.60	93.00	18.00	-	111.00	0.629	97.50	18.87	-	116.37	5.37
273	T Carrier	106	0.60	63.60	18.00	-	81.60	0.629	66.67	18.87	-	85.54	3.94
274	Cheshire Family Funeral	18	0.60	10.80	18.00	-	28.80	0.629	11.32	18.87	-	30.19	1.39
276	G White	124	0.60	74.40	18.00	-	92.40	0.629	78.00	18.87	-	96.87	4.47
		<u>21,668</u>	<u>0.60</u>	<u>13,000.80</u>	<u>1,751.40</u>	<u>2,952.92</u>	<u>17,705.12</u>	<u>0.629</u>	<u>13,629.17</u>	<u>1,854.93</u>	<u>3,095.66</u>	<u>18,579.76</u>	<u>874.64</u>
	Proof			<u>13,000.80</u>			<u>17,705.12</u>		<u>13,629.17</u>			<u>18,579.76</u>	<u>874.64</u>

West Swanzev  
3 Quarter 2014 Revenue

		Cons	Volume	Service			Total	Auth	Auth	Auth	Auth		Auth		
		Charge	Charge	Charge	Fire	Other	Due	Cons	Volume	Service	Fire	Other	Due	Difference	
								Charge	Charge	Charge	Charge				
1	C Gallagher	81	0.60	48.60	18.00	-	8.34	74.94	0.629	50.95	18.87	-	8.34	78.16	3.22
2	P Picard	51	0.60	30.60	18.00	-	8.34	56.94	0.629	32.08	18.87	-	8.34	59.29	2.35
3	J Belfour	8	0.60	4.80	18.00	-	8.34	31.14	0.629	5.03	18.87	-	8.34	32.24	1.10
4	P Toepfer	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
5	R Vacca	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
6	S Ashworth	52	0.60	31.20	18.00	-	8.34	57.54	0.629	32.71	18.87	-	8.34	59.92	2.38
7	M Delworth	47	0.60	28.20	18.00	-	8.34	54.54	0.629	29.56	18.87	-	8.34	56.77	2.23
8	C Diotte	51	0.60	30.60	18.00	-	8.34	56.94	0.629	32.08	18.87	-	8.34	59.29	2.35
9	J Batchelder	153	0.60	91.80	18.00	-	8.34	118.14	0.629	96.24	18.87	-	8.34	123.45	5.31
10	R Fulwider	36	0.60	21.60	18.00	-	8.34	47.94	0.629	22.64	18.87	-	8.34	49.85	1.91
11	D MacLean	37	0.60	22.20	18.00	-	8.34	48.54	0.629	23.27	18.87	-	8.34	50.48	1.94
12	D Somerset	160	0.60	96.00	18.00	-	8.34	122.34	0.629	100.64	18.87	-	8.34	127.85	5.51
13	J Venske	83	0.60	49.80	18.00	-	8.34	76.14	0.629	52.21	18.87	-	8.34	79.42	3.28
14	L Desruisseaux	17	0.60	10.20	18.00	-	8.34	36.54	0.629	10.69	18.87	-	8.34	37.90	1.36
15	D Whipple	148	0.60	88.80	18.00	-	8.34	115.14	0.629	93.09	18.87	-	8.34	120.30	5.16
16	C Schmitt	27	0.60	16.20	18.00	-	8.34	42.54	0.629	16.98	18.87	-	8.34	44.19	1.65
17	S Haddock	160	0.60	96.00	18.00	-	8.34	122.34	0.629	100.64	18.87	-	8.34	127.85	5.51
18	J Clough	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
19	C Prendergast	30	0.60	18.00	18.00	-	8.34	44.34	0.629	18.87	18.87	-	8.34	46.08	1.74
20	D Painchaud	76	0.60	45.60	18.00	-	8.34	71.94	0.629	47.80	18.87	-	8.34	75.01	3.07
21	Z Rokes	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
22	J Perry	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
23	N Mosteller	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
24	D E Painchaud	126	0.60	75.60	18.00	-	8.34	101.94	0.629	79.25	18.87	-	8.34	106.46	4.52
25	M Boyle	97	0.60	58.20	18.00	-	8.34	84.54	0.629	61.01	18.87	-	8.34	88.22	3.68
26	K Smith	75	0.60	45.00	18.00	-	8.34	71.34	0.629	47.18	18.87	-	8.34	74.39	3.05
27	A Jacques	62	0.60	37.20	18.00	-	8.34	63.54	0.629	39.00	18.87	-	8.34	66.21	2.67
28	M Piermarini	258	0.60	154.80	18.00	-	8.34	181.14	0.629	162.28	18.87	-	8.34	189.49	8.35
29	T Leonard	137	0.60	82.20	18.00	-	8.34	108.54	0.629	86.17	18.87	-	8.34	113.38	4.84
30	R Wellington	51	0.60	30.60	18.00	-	8.34	56.94	0.629	32.08	18.87	-	8.34	59.29	2.35
31	A Kaladiouk	24	0.60	14.40	18.00	-	8.34	40.74	0.629	15.10	18.87	-	8.34	42.31	1.57
32	D Murray	120	0.60	72.00	18.00	-	8.34	98.34	0.629	75.48	18.87	-	8.34	102.69	4.35
33	J Ells	89	0.60	53.40	18.00	-	8.34	79.74	0.629	55.98	18.87	-	8.34	83.19	3.45
34	E Perry	78	0.60	46.80	18.00	-	8.34	73.14	0.629	49.06	18.87	-	8.34	76.27	3.13
35	B Driscoll	82	0.60	49.20	18.00	-	8.34	75.54	0.629	51.58	18.87	-	8.34	78.79	3.25
36	H Goodenough	131	0.60	78.60	18.00	-	8.34	104.94	0.629	82.40	18.87	-	8.34	109.61	4.67
37	M Joyal	30	0.60	18.00	18.00	-	8.34	44.34	0.629	18.87	18.87	-	8.34	46.08	1.74
38	C Trombley	148	0.60	88.80	18.00	-	8.34	115.14	0.629	93.09	18.87	-	8.34	120.30	5.16
39	H Fuller	82	0.60	49.20	18.00	-	8.34	75.54	0.629	51.58	18.87	-	8.34	78.79	3.25
40	S Whitney	150	0.60	90.00	18.00	-	8.34	116.34	0.629	94.35	18.87	-	8.34	121.56	5.22
41	B Seguin	123	0.60	73.80	18.00	-	8.34	100.14	0.629	77.37	18.87	-	8.34	104.58	4.44
42	J Murphy	98	0.60	58.80	18.00	-	8.34	85.14	0.629	61.64	18.87	-	8.34	88.85	3.71
43	A LaBrie	1	0.60	0.60	18.00	-	8.34	26.94	0.629	0.63	18.87	-	8.34	27.84	0.90
44	B Sheldon	200	0.60	120.00	18.00	-	8.34	146.34	0.629	125.80	18.87	-	8.34	153.01	6.67
45	M Perry	48	0.60	28.80	18.00	-	8.34	55.14	0.629	30.19	18.87	-	8.34	57.40	2.26

46	38 West Street	106	0.60	63.60	18.00	-	8.34	89.94	0.629	66.67	18.87	-	8.34	93.88	3.94
47	E Pinney	59	0.60	35.40	18.00	-	8.34	61.74	0.629	37.11	18.87	-	8.34	64.32	2.58
48	B Howe	15	0.60	9.00	18.00	-	8.34	35.34	0.629	9.44	18.87	-	8.34	36.65	1.30
49	Homestead Woolen	2	0.60	1.20	18.00	-	8.34	27.54	0.629	1.26	18.87	-	8.34	28.47	0.93
50	Cutler School	589	0.60	353.40	52.20	340.72	8.34	754.66	0.629	370.48	54.72	357.19	8.34	790.73	36.07
51	L Hickman	404	0.60	242.40	18.00	-	8.34	268.74	0.629	254.12	18.87	-	8.34	281.33	12.59
52	D Smith	140	0.60	84.00	18.00	-	8.34	110.34	0.629	88.06	18.87	-	8.34	115.27	4.93
53	Riverbend Unit 1	450	0.60	270.00	25.20	-	8.34	303.54	0.629	283.05	26.42	-	8.34	317.81	14.27
54	Riverbend Unit 2	893	0.60	535.80	25.20	-	8.34	569.34	0.629	561.70	26.42	-	8.34	596.46	27.12
55	Riverbend Unit 3	707	0.60	424.20	25.20	-	8.34	457.74	0.629	444.70	26.42	-	8.34	479.46	21.72
56	Riverbend Unit 4	682	0.60	409.20	25.20	-	8.34	442.74	0.629	428.98	26.42	-	8.34	463.74	21.00
57	Brown Memorial Field	-	0.60	-	52.20	-	8.34	60.54	0.629	-	54.72	-	8.34	63.06	2.52
58	M Sirois	19	0.60	11.40	18.00	-	8.34	37.74	0.629	11.95	18.87	-	8.34	39.16	1.42
59	A Bradshaw	85	0.60	51.00	18.00	-	8.34	77.34	0.629	53.47	18.87	-	8.34	80.68	3.34
60	Moldpro	-	0.60	-	-	567.87	8.34	576.21	0.629	-	18.87	595.32	8.34	622.53	46.32
61	Southwest Community	45	0.60	27.00	25.20	-	8.34	60.54	0.629	28.31	26.42	-	8.34	63.07	2.52
1	J Davis	93	0.60	55.80	18.00	-	8.34	82.14	0.629	58.50	18.87	-	8.34	85.71	3.57
2	#1 Swanzey township	458	0.60	274.80	25.20	340.72	8.34	649.06	0.629	288.08	26.42	357.19	8.34	680.03	30.97
3	#2 Swanzey township	965	0.60	579.00	25.20	-	8.34	612.54	0.629	606.99	26.42	-	8.34	641.75	29.20
4	#3 Swanzey township	226	0.60	135.60	25.20	-	8.34	169.14	0.629	142.15	26.42	-	8.34	176.91	7.77
5	A Hall	47	0.60	28.20	18.00	-	8.34	54.54	0.629	29.56	18.87	-	8.34	56.77	2.23
6	MGJ #5	143	0.60	85.80	18.00	-	8.34	112.14	0.629	89.95	18.87	-	8.34	117.16	5.02
7	MGJ #4	90	0.60	54.00	18.00	-	8.34	80.34	0.629	56.61	18.87	-	8.34	83.82	3.48
8	MGJ #3	211	0.60	126.60	18.00	-	8.34	152.94	0.629	132.72	18.87	-	8.34	159.93	6.99
9	MGJ #2	80	0.60	48.00	18.00	-	8.34	74.34	0.629	50.32	18.87	-	8.34	77.53	3.19
10	MGJ LLC #1	90	0.60	54.00	18.00	-	8.34	80.34	0.629	56.61	18.87	-	8.34	83.82	3.48
11	MGJ #6	59	0.60	35.40	18.00	-	8.34	61.74	0.629	37.11	18.87	-	8.34	64.32	2.58
	Dollar General	5	0.60	3.00	18.00	567.72	8.34	597.06	0.629	3.15	18.87	595.32	8.34	625.68	28.62
264	Route 10 Heights #1	3,598	0.60	2,158.80	52.20	567.87	8.34	2,787.21	0.629	2,263.14	54.72	595.32	8.34	2,921.52	134.31
265	Route 10 Heights #2	2,830	0.60	1,698.00	52.20	-	8.34	1,758.54	0.629	1,780.07	54.72	-	8.34	1,843.13	84.59
266	Route 10 Heights #3	2,954	0.60	1,772.40	52.20	-	8.34	1,832.94	0.629	1,858.07	54.72	-	8.34	1,921.13	88.19
268	Unit A, Evergreen Knoll	741	0.60	444.60	25.20	567.87	8.34	1,046.01	0.629	466.09	26.42	595.32	8.34	1,096.17	50.16
269	Unit B, Evergreen Knoll	613	0.60	367.80	25.20	-	8.34	401.34	0.629	385.58	26.42	-	8.34	420.34	19.00
270	Unit C, Evergreen Knoll	657	0.60	394.20	25.20	-	8.34	427.74	0.629	413.25	26.42	-	8.34	448.01	20.27
271	Unit D, Evergreen Knoll	504	0.60	302.40	25.20	-	8.34	335.94	0.629	317.02	26.42	-	8.34	351.78	15.84
272	D Burdick	143	0.60	85.80	18.00	-	8.34	112.14	0.629	89.95	18.87	-	8.34	117.16	5.02
273	T Carrier	12	0.60	7.20	18.00	-	8.34	33.54	0.629	7.55	18.87	-	8.34	34.76	1.22
274	Cheshire Family Funeral	138	0.60	82.80	18.00	-	8.34	109.14	0.629	86.80	18.87	-	8.34	114.01	4.87
276	G White	168	0.60	100.80	18.00	-	8.34	127.14	0.629	105.67	18.87	-	8.34	132.88	5.74
		<u>22,710</u>	<u>0.60</u>	<u>13,626.00</u>	<u>1,751.40</u>	<u>2,952.77</u>	<u>700.56</u>	<u>19,030.73</u>	<u>0.629</u>	<u>14,284.59</u>	<u>1,854.93</u>	<u>3,095.66</u>	<u>700.56</u>	<u>19,935.74</u>	<u>905.01</u>
	Proof			<u>13,626.00</u>				<u>19,030.73</u>		<u>14,284.59</u>				<u>19,935.74</u>	<u>905.01</u>

SPSt. Cyr  
2/9/2016

West Swanzey  
2nd Quarter 2014 Revenue

		Cons	Volume	Service			Total	Auth	Auth	Auth	Auth	Auth	Auth		
	<u>Volume</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Fire</u>	<u>Other</u>	<u>Due</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Other</u>	<u>Due</u>	<u>Difference</u>
1	C Gallagher	104	0.60	62.40	18.00	-	8.34	88.74	0.629	65.42	18.87	-	8.34	92.63	3.89
2	P Picard	46	0.60	27.60	18.00	-	8.34	53.94	0.629	28.93	18.87	-	8.34	56.14	2.20
3	J Belfour	14	0.60	8.40	18.00	-	8.34	34.74	0.629	8.81	18.87	-	8.34	36.02	1.28
4	P Toepfer	77	0.60	46.20	18.00	-	8.34	72.54	0.629	48.43	18.87	-	8.34	75.64	3.10
5	R Vacca	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
6	S Ashworth	55	0.60	33.00	18.00	-	8.34	59.34	0.629	34.60	18.87	-	8.34	61.81	2.47
7	M Delworth	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
8	C Diotte	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
9	J Batchelder	115	0.60	69.00	18.00	-	8.34	95.34	0.629	72.34	18.87	-	8.34	99.55	4.21
10	R Fulwider	31	0.60	18.60	18.00	-	8.34	44.94	0.629	19.50	18.87	-	8.34	46.71	1.77
11	D MacLean	54	0.60	32.40	18.00	-	8.34	58.74	0.629	33.97	18.87	-	8.34	61.18	2.44
12	D Somerset	148	0.60	88.80	18.00	-	8.34	115.14	0.629	93.09	18.87	-	8.34	120.30	5.16
13	J Venske	89	0.60	53.40	18.00	-	8.34	79.74	0.629	55.98	18.87	-	8.34	83.19	3.45
14	L Desruisseaux	16	0.60	9.60	18.00	-	8.34	35.94	0.629	10.06	18.87	-	8.34	37.27	1.33
15	D Whipple	162	0.60	97.20	18.00	-	8.34	123.54	0.629	101.90	18.87	-	8.34	129.11	5.57
16	C Schmitt	23	0.60	13.80	18.00	-	8.34	40.14	0.629	14.47	18.87	-	8.34	41.68	1.54
17	S Haddock	205	0.60	123.00	18.00	-	8.34	149.34	0.629	128.95	18.87	-	8.34	156.16	6.82
18	J Clough	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
19	C Prendergast	29	0.60	17.40	18.00	-	8.34	43.74	0.629	18.24	18.87	-	8.34	45.45	1.71
20	D Painchaud	72	0.60	43.20	18.00	-	8.34	69.54	0.629	45.29	18.87	-	8.34	72.50	2.96
21	Z Rokes	75	0.60	45.00	18.00	-	8.34	71.34	0.629	47.18	18.87	-	8.34	74.39	3.05
22	J Perry	71	0.60	42.60	18.00	-	8.34	68.94	0.629	44.66	18.87	-	8.34	71.87	2.93
23	N Mosteller	61	0.60	36.60	18.00	-	8.34	62.94	0.629	38.37	18.87	-	8.34	65.58	2.64
24	D E Painchaud	155	0.60	93.00	18.00	-	8.34	119.34	0.629	97.50	18.87	-	8.34	124.71	5.37
25	M Boyle	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
26	K Smith	87	0.60	52.20	18.00	-	8.34	78.54	0.629	54.72	18.87	-	8.34	81.93	3.39
27	A Jacques	17	0.60	10.20	18.00	-	8.34	36.54	0.629	10.69	18.87	-	8.34	37.90	1.36
28	M Piermarini	237	0.60	142.20	18.00	-	8.34	168.54	0.629	149.07	18.87	-	8.34	176.28	7.74
29	T Leonard	149	0.60	89.40	18.00	-	8.34	115.74	0.629	93.72	18.87	-	8.34	120.93	5.19
30	R Wellington	57	0.60	34.20	18.00	-	8.34	60.54	0.629	35.85	18.87	-	8.34	63.06	2.52
31	A Kaladiouk	32	0.60	19.20	18.00	-	8.34	45.54	0.629	20.13	18.87	-	8.34	47.34	1.80
32	D Murray	51	0.60	30.60	18.00	-	8.34	56.94	0.629	32.08	18.87	-	8.34	59.29	2.35
33	J Ells	78	0.60	46.80	18.00	-	8.34	73.14	0.629	49.06	18.87	-	8.34	76.27	3.13
34	E Perry	63	0.60	37.80	18.00	-	8.34	64.14	0.629	39.63	18.87	-	8.34	66.84	2.70
35	B Driscoll	82	0.60	49.20	18.00	-	8.34	75.54	0.629	51.58	18.87	-	8.34	78.79	3.25
36	H Goodenough	134	0.60	80.40	18.00	-	8.34	106.74	0.629	84.29	18.87	-	8.34	111.50	4.76
37	M Joyal	29	0.60	17.40	18.00	-	8.34	43.74	0.629	18.24	18.87	-	8.34	45.45	1.71
38	C Trombley	135	0.60	81.00	18.00	-	8.34	107.34	0.629	84.92	18.87	-	8.34	112.13	4.79
39	H Fuller	69	0.60	41.40	18.00	-	8.34	67.74	0.629	43.40	18.87	-	8.34	70.61	2.87
40	S Whitney	149	0.60	89.40	18.00	-	8.34	115.74	0.629	93.72	18.87	-	8.34	120.93	5.19
41	B Seguin	117	0.60	70.20	18.00	-	8.34	96.54	0.629	73.59	18.87	-	8.34	100.80	4.26
42	J Murphy	131	0.60	78.60	18.00	-	8.34	104.94	0.629	82.40	18.87	-	8.34	109.61	4.67
43	A LaBrie	136	0.60	81.60	18.00	-	8.34	107.94	0.629	85.54	18.87	-	8.34	112.75	4.81
44	B Sheldon	350	0.60	210.00	18.00	-	8.34	236.34	0.629	220.15	18.87	-	8.34	247.36	11.02
45	M Perry	46	0.60	27.60	18.00	-	8.34	53.94	0.629	28.93	18.87	-	8.34	56.14	2.20

46	38 West Street	132	0.60	79.20	18.00	-	8.34	105.54	0.629	83.03	18.87	-	8.34	110.24	4.70
47	E Pinney	54	0.60	32.40	18.00	-	8.34	58.74	0.629	33.97	18.87	-	8.34	61.18	2.44
48	B Howe	15	0.60	9.00	18.00	-	8.34	35.34	0.629	9.44	18.87	-	8.34	36.65	1.30
49	Homestead Woolen	6	0.60	3.60	18.00	-	8.34	29.94	0.629	3.77	18.87	-	8.34	30.98	1.04
50	Cutler School	840	0.60	504.00	52.20	340.72	8.34	905.26	0.629	528.36	54.72	357.19	8.34	948.61	43.35
51	L Hickman	404	0.60	242.40	18.00	-	8.34	268.74	0.629	254.12	18.87	-	8.34	281.33	12.59
52	D Smith	126	0.60	75.60	18.00	-	8.34	101.94	0.629	79.25	18.87	-	8.34	106.46	4.52
53	Riverbend Unit 1	547	0.60	328.20	25.20	-	8.34	361.74	0.629	344.06	26.42	-	8.34	378.82	17.08
54	Riverbend Unit 2	748	0.60	448.80	25.20	-	8.34	482.34	0.629	470.49	26.42	-	8.34	505.25	22.91
55	Riverbend Unit 3	676	0.60	405.60	25.20	-	8.34	439.14	0.629	425.20	26.42	-	8.34	459.96	20.82
56	Riverbend Unit 4	756	0.60	453.60	25.20	-	8.34	487.14	0.629	475.52	26.42	-	8.34	510.28	23.14
57	Brown Memorial Field	-	0.60	-	52.20	-	8.34	60.54	0.629	-	54.72	-	8.34	63.06	2.52
58	M Sirois	24	0.60	14.40	18.00	-	8.34	40.74	0.629	15.10	18.87	-	8.34	42.31	1.57
59	A Bradshaw	1	0.60	0.60	18.00	-	8.34	26.94	0.629	0.63	18.87	-	8.34	27.84	0.90
60	Moldpro	-	0.60	-	-	567.87	8.34	576.21	0.629	-	18.87	595.32	8.34	622.53	46.32
61	Southwest Community	58	0.60	34.80	25.20	-	8.34	68.34	0.629	36.48	26.42	-	8.34	71.24	2.90
1	J Davis	112	0.60	67.20	18.00	-	8.34	93.54	0.629	70.45	18.87	-	8.34	97.66	4.12
2	#1 Swanzey township	469	0.60	281.40	25.20	340.72	8.34	655.66	0.629	295.00	26.42	357.19	8.34	686.95	31.29
3	#2 Swanzey township	919	0.60	551.40	25.20	-	8.34	584.94	0.629	578.05	26.42	-	8.34	612.81	27.87
4	#3 Swanzey township	217	0.60	130.20	25.20	-	8.34	163.74	0.629	136.49	26.42	-	8.34	171.25	7.51
5	A Hall	55	0.60	33.00	18.00	-	8.34	59.34	0.629	34.60	18.87	-	8.34	61.81	2.47
6	MGJ #5	137	0.60	82.20	18.00	-	8.34	108.54	0.629	86.17	18.87	-	8.34	113.38	4.84
7	MGJ #4	88	0.60	52.80	18.00	-	8.34	79.14	0.629	55.35	18.87	-	8.34	82.56	3.42
8	MGJ #3	207	0.60	124.20	18.00	-	8.34	150.54	0.629	130.20	18.87	-	8.34	157.41	6.87
9	MGJ #2	63	0.60	37.80	18.00	-	8.34	64.14	0.629	39.63	18.87	-	8.34	66.84	2.70
10	MGJ LLC #1	84	0.60	50.40	18.00	-	8.34	76.74	0.629	52.84	18.87	-	8.34	80.05	3.31
11	MGJ #6	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
	Dollar General	-	0.60		18.00	567.87	8.34	594.21	0.629		18.87	595.32	8.34	622.53	28.32
264	Route 10 Heights #1	3,624	0.60	2,174.40	52.20	567.87	8.34	2,802.81	0.629	2,279.50	54.72	595.32	8.34	2,937.88	135.07
265	Route 10 Heights #2	3,393	0.60	2,035.80	52.20	-	8.34	2,096.34	0.629	2,134.20	54.72	-	8.34	2,197.26	100.92
266	Route 10 Heights #3	2,970	0.60	1,782.00	52.20	-	8.34	1,842.54	0.629	1,868.13	54.72	-	8.34	1,931.19	88.65
268	Unit A, Evergreen Knoll	644	0.60	386.40	25.20	567.87	8.34	987.81	0.629	405.08	26.42	595.32	8.34	1,035.16	47.35
269	Unit B, Evergreen Knoll	588	0.60	352.80	25.20	-	8.34	386.34	0.629	369.85	26.42	-	8.34	404.61	18.27
270	Unit C, Evergreen Knoll	771	0.60	462.60	25.20	-	8.34	496.14	0.629	484.96	26.42	-	8.34	519.72	23.58
271	Unit D, Evergreen Knoll	546	0.60	327.60	25.20	-	8.34	361.14	0.629	343.43	26.42	-	8.34	378.19	17.05
272	D Burdick	141	0.60	84.60	18.00	-	8.34	110.94	0.629	88.69	18.87	-	8.34	115.90	4.96
273	T Carrier	133	0.60	79.80	18.00	-	8.34	106.14	0.629	83.66	18.87	-	8.34	110.87	4.73
274	Cheshire Family Funeral	17	0.60	10.20	18.00	-	8.34	36.54	0.629	10.69	18.87	-	8.34	37.90	1.36
276	G White	168	0.60	100.80	18.00	-	8.34	127.14	0.629	105.67	18.87	-	8.34	132.88	5.74
		<u>23,726</u>	<u>0.60</u>	<u>14,235.60</u>	<u>1,751.40</u>	<u>2,952.92</u>	<u>700.56</u>	<u>19,640.48</u>	<u>0.629</u>	<u>14,923.65</u>	<u>1,854.93</u>	<u>3,095.66</u>	<u>700.56</u>	<u>20,574.80</u>	<u>934.32</u>
	Proof			<u>14,235.60</u>				<u>19,640.48</u>		<u>14,923.65</u>				<u>20,574.80</u>	<u>934.32</u>

SPSt. Cyr  
2/9/2016

West Swanzey  
1st Quarter 2014 Revenue

		Cons	Volume	Service			Total	Auth	Auth	Auth	Auth		Auth		
		Charge	Charge	Charge	Fire	Other	Due	Cons	Volume	Service	Fire	Other	Total	Difference	
								Charge	Charge	Charge	Charge		Due		
1	C Gallagher	111	0.60	66.60	18.00	-	8.34	92.94	0.629	69.82	18.87	-	8.34	97.03	4.09
2	P Picard	32	0.60	19.20	18.00	-	8.34	45.54	0.629	20.13	18.87	-	8.34	47.34	1.80
3	J Belfour	1	0.60	0.60	18.00	-	8.34	26.94	0.629	0.63	18.87	-	8.34	27.84	0.90
4	P Toepfer	80	0.60	48.00	18.00	-	8.34	74.34	0.629	50.32	18.87	-	8.34	77.53	3.19
5	R Vacca	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
6	S Ashworth	49	0.60	29.40	18.00	-	8.34	55.74	0.629	30.82	18.87	-	8.34	58.03	2.29
7	M Delworth	57	0.60	34.20	18.00	-	8.34	60.54	0.629	35.85	18.87	-	8.34	63.06	2.52
8	C Diotte	57	0.60	34.20	18.00	-	8.34	60.54	0.629	35.85	18.87	-	8.34	63.06	2.52
9	J Batchelder	87	0.60	52.20	18.00	-	8.34	78.54	0.629	54.72	18.87	-	8.34	81.93	3.39
10	R Fulwider	31	0.60	18.60	18.00	-	8.34	44.94	0.629	19.50	18.87	-	8.34	46.71	1.77
11	D MacLean	29	0.60	17.40	18.00	-	8.34	43.74	0.629	18.24	18.87	-	8.34	45.45	1.71
12	D Somerset	134	0.60	80.40	18.00	-	8.34	106.74	0.629	84.29	18.87	-	8.34	111.50	4.76
13	J Venske	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
14	L Desruisseaux	13	0.60	7.80	18.00	-	8.34	34.14	0.629	8.18	18.87	-	8.34	35.39	1.25
15	D Whipple	168	0.60	100.80	18.00	-	8.34	127.14	0.629	105.67	18.87	-	8.34	132.88	5.74
16	C Schmitt	30	0.60	18.00	18.00	-	8.34	44.34	0.629	18.87	18.87	-	8.34	46.08	1.74
17	S Haddock	171	0.60	102.60	18.00	-	8.34	128.94	0.629	107.56	18.87	-	8.34	134.77	5.83
18	J Clough	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
19	C Prendergast	32	0.60	19.20	18.00	-	8.34	45.54	0.629	20.13	18.87	-	8.34	47.34	1.80
20	D Painchaud	64	0.60	38.40	18.00	-	8.34	64.74	0.629	40.26	18.87	-	8.34	67.47	2.73
21	Z Rokes	66	0.60	39.60	18.00	-	8.34	65.94	0.629	41.51	18.87	-	8.34	68.72	2.78
22	J Perry	75	0.60	45.00	18.00	-	8.34	71.34	0.629	47.18	18.87	-	8.34	74.39	3.05
23	N Mosteller	62	0.60	37.20	18.00	-	8.34	63.54	0.629	39.00	18.87	-	8.34	66.21	2.67
24	D E Painchaud	86	0.60	51.60	18.00	-	8.34	77.94	0.629	54.09	18.87	-	8.34	81.30	3.36
25	M Boyle	58	0.60	34.80	18.00	-	8.34	61.14	0.629	36.48	18.87	-	8.34	63.69	2.55
26	K Smith	83	0.60	49.80	18.00	-	8.34	76.14	0.629	52.21	18.87	-	8.34	79.42	3.28
27	A Jacques	56	0.60	33.60	18.00	-	8.34	59.94	0.629	35.22	18.87	-	8.34	62.43	2.49
28	M Piermarini	325	0.60	195.00	18.00	-	8.34	221.34	0.629	204.43	18.87	-	8.34	231.64	10.30
29	T Leonard	120	0.60	72.00	18.00	-	8.34	98.34	0.629	75.48	18.87	-	8.34	102.69	4.35
30	R Wellington	61	0.60	36.60	18.00	-	8.34	62.94	0.629	38.37	18.87	-	8.34	65.58	2.64
31	A Kaladiouk	35	0.60	21.00	18.00	-	8.34	47.34	0.629	22.02	18.87	-	8.34	49.23	1.89
32	D Murray	56	0.60	33.60	18.00	-	8.34	59.94	0.629	35.22	18.87	-	8.34	62.43	2.49
33	J Ells	56	0.60	33.60	18.00	-	8.34	59.94	0.629	35.22	18.87	-	8.34	62.43	2.49
34	E Perry	51	0.60	30.60	18.00	-	8.34	56.94	0.629	32.08	18.87	-	8.34	59.29	2.35
35	B Driscoll	86	0.60	51.60	18.00	-	8.34	77.94	0.629	54.09	18.87	-	8.34	81.30	3.36
36	H Goodenough	142	0.60	85.20	18.00	-	8.34	111.54	0.629	89.32	18.87	-	8.34	116.53	4.99
37	M Joyal	24	0.60	14.40	18.00	-	8.34	40.74	0.629	15.10	18.87	-	8.34	42.31	1.57
38	C Trombley	122	0.60	73.20	18.00	-	8.34	99.54	0.629	76.74	18.87	-	8.34	103.95	4.41
39	H Fuller	59	0.60	35.40	18.00	-	8.34	61.74	0.629	37.11	18.87	-	8.34	64.32	2.58
40	S Whitney	127	0.60	76.20	18.00	-	8.34	102.54	0.629	79.88	18.87	-	8.34	107.09	4.55
41	B Seguin	106	0.60	63.60	18.00	-	8.34	89.94	0.629	66.67	18.87	-	8.34	93.88	3.94
42	J Murphy	100	0.60	60.00	18.00	-	8.34	86.34	0.629	62.90	18.87	-	8.34	90.11	3.77
43	A LaBrie	47	0.60	28.20	18.00	-	8.34	54.54	0.629	29.56	18.87	-	8.34	56.77	2.23
44	B Sheldon	140	0.60	84.00	18.00	-	8.34	110.34	0.629	88.06	18.87	-	8.34	115.27	4.93
45	M Perry	48	0.60	28.80	18.00	-	8.34	55.14	0.629	30.19	18.87	-	8.34	57.40	2.26

46	38 West Street	87	0.60	52.20	18.00	-	8.34	78.54	0.629	54.72	18.87	-	8.34	81.93	3.39
47	E Pinney	126	0.60	75.60	18.00	-	8.34	101.94	0.629	79.25	18.87	-	8.34	106.46	4.52
48	B Howe	5	0.60	3.00	18.00	-	8.34	29.34	0.629	3.15	18.87	-	8.34	30.36	1.02
49	Homestead Woolen	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
50	Cutler School	729	0.60	437.40	52.20	340.72	8.34	838.66	0.629	458.54	54.72	357.19	8.34	878.79	40.13
51	L Hickman	362	0.60	217.20	18.00	-	8.34	243.54	0.629	227.70	18.87	-	8.34	254.91	11.37
52	D Smith	96	0.60	57.60	18.00	-	8.34	83.94	0.629	60.38	18.87	-	8.34	87.59	3.65
53	Riverbend Unit 1	499	0.60	299.40	25.20	-	8.34	332.94	0.629	313.87	26.42	-	8.34	348.63	15.69
54	Riverbend Unit 2	618	0.60	370.80	25.20	-	8.34	404.34	0.629	388.72	26.42	-	8.34	423.48	19.14
55	Riverbend Unit 3	622	0.60	373.20	25.20	-	8.34	406.74	0.629	391.24	26.42	-	8.34	426.00	19.26
56	Riverbend Unit 4	891	0.60	534.60	25.20	-	8.34	568.14	0.629	560.44	26.42	-	8.34	595.20	27.06
57	Brown Memorial Field	-	0.60	-	52.20	-	8.34	60.54	0.629	-	54.72	-	8.34	63.06	2.52
58	M Sirois	9	0.60	5.40	18.00	-	8.34	31.74	0.629	5.66	18.87	-	8.34	32.87	1.13
59	A Bradshaw	-	0.60	-	18.00	-	8.34	26.34	0.629	-	18.87	-	8.34	27.21	0.87
60	Moldpro	-	0.60	-	-	567.87	8.34	576.21	0.629	-	18.87	595.32	8.34	622.53	46.32
61	Southwest Community	71	0.60	42.60	25.20	-	8.34	76.14	0.629	44.66	26.42	-	8.34	79.42	3.28
1	J Davis	91	0.60	54.60	18.00	-	8.34	80.94	0.629	57.24	18.87	-	8.34	84.45	3.51
2	#1 Swanzey township	487	0.60	292.20	25.20	340.72	8.34	666.46	0.629	306.32	26.42	357.19	8.34	698.27	31.81
3	#2 Swanzey township	864	0.60	518.40	25.20	-	8.34	551.94	0.629	543.46	26.42	-	8.34	578.22	26.28
4	#3 Swanzey township	204	0.60	122.40	25.20	-	8.34	155.94	0.629	128.32	26.42	-	8.34	163.08	7.14
5	A Hall	53	0.60	31.80	18.00	-	8.34	58.14	0.629	33.34	18.87	-	8.34	60.55	2.41
6	MGJ #5	61	0.60	36.60	18.00	-	8.34	62.94	0.629	38.37	18.87	-	8.34	65.58	2.64
7	MGJ #4	75	0.60	45.00	18.00	-	8.34	71.34	0.629	47.18	18.87	-	8.34	74.39	3.05
8	MGJ #3	121	0.60	72.60	18.00	-	8.34	98.94	0.629	76.11	18.87	-	8.34	103.32	4.38
9	MGJ #2	111	0.60	66.60	18.00	-	8.34	92.94	0.629	69.82	18.87	-	8.34	97.03	4.09
10	MGJ LLC #1	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
11	MGJ #6	68	0.60	40.80	18.00	-	8.34	67.14	0.629	42.77	18.87	-	8.34	69.98	2.84
264	Route 10 Heights #1	3,191	0.60	1,914.60	52.20	567.87	8.34	2,543.01	0.629	2,007.14	54.72	595.32	8.34	2,665.52	122.51
265	Route 10 Heights #2	2,882	0.60	1,729.20	52.20	-	8.34	1,789.74	0.629	1,812.78	54.72	-	8.34	1,875.84	86.10
266	Route 10 Heights #3	2,596	0.60	1,557.60	52.20	-	8.34	1,618.14	0.629	1,632.88	54.72	-	8.34	1,695.94	77.80
268	Unit A, Evergreen Knoll	609	0.60	365.40	25.20	567.87	8.34	966.81	0.629	383.06	26.42	595.32	8.34	1,013.14	46.33
269	Unit B, Evergreen Knoll	556	0.60	333.60	25.20	-	8.34	367.14	0.629	349.72	26.42	-	8.34	384.48	17.34
270	Unit C, Evergreen Knoll	702	0.60	421.20	25.20	-	8.34	454.74	0.629	441.56	26.42	-	8.34	476.32	21.58
271	Unit D, Evergreen Knoll	532	0.60	319.20	25.20	-	8.34	352.74	0.629	334.63	26.42	-	8.34	369.39	16.65
272	D Burdick	115	0.60	69.00	18.00	-	8.34	95.34	0.629	72.34	18.87	-	8.34	99.55	4.21
273	T Carrier	44	0.60	26.40	18.00	-	8.34	52.74	0.629	27.68	18.87	-	8.34	54.89	2.15
274	Cheshire Family Funeral	16	0.60	9.60	18.00	-	8.34	35.94	0.629	10.06	18.87	-	8.34	37.27	1.33
276	G White	105	0.60	63.00	18.00	-	8.34	89.34	0.629	66.05	18.87	-	8.34	93.26	3.92
		<u>21,061</u>	<u>0.60</u>	<u>12,636.60</u>	<u>1,733.40</u>	<u>2,385.05</u>	<u>692.22</u>	<u>17,447.27</u>	<u>0.629</u>	<u>13,247.37</u>	<u>1,836.06</u>	<u>2,500.34</u>	<u>692.22</u>	<u>18,275.99</u>	<u>828.72</u>
	Proof			<u>12,636.60</u>				<u>17,447.27</u>		<u>13,247.37</u>				<u>18,275.99</u>	<u>828.72</u>

SPSt. Cyr  
2/9/2016



MEMO

**West Swanzey Water Company, 3-Year Cycle Audit 2012, 2013 & 2014**

To: Mark Naylor, Amanda Noonan, Karen Moran  
From: Schuler, Jim  
CC: Stephen P. St. Cyr, Sally Brown  
Date: 2/23/2016  
Re: Audit Issue #4, Underbilled Revenue Correction

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Comments: The 3-year cycle audit of the Company covered the years 2012, 2013, and 2014. West Swanzey Water Company provided the corrected revenue calculation for eight quarters for the years 2014 and 2015.

Audit verified the consumption charge, the consumption volumes, the service charges, rate case expenditure surcharge, fire protection and the meter size of service rates that should have been used to the most recent tariff with no exceptions. The differences between the actual billed amounts was recalculated and agreed with the Company's under billed calculations. The total under billed amount totals \$7,049.23.

2014 Under Billed amount	828.72
	934.32
	905.01
	<u>874.64</u>
	\$3,542.69
2015 Under Billed Amount	890.27
	879.02
	874.06
	<u>863.19</u>
	\$3,506.54
Total Under Billed	\$3,542.69
	<u>\$3,506.54</u>
	\$7,049.23