

Request from: Department of Energy

Witness: Paruta, Marisa B

Request:

Reference Attachment MBP/SRA-2, p. 1 of 2. Please respond to the following:

- a) Please provide support for the two figures in the “Total 2021 and 2022” column, Lines 1 \$5,322,000 and 2 \$8,853,000.
- b) Please provide any bills sent to Consolidated Communications that support these figures.
- c) Please provide any additional detail and explanation supporting these figures.

Response:

- a) Please see the attachments described in the table below that support the two figures in Attachment MBP/SRA-2, Page 1 of 2, “Total 2021 and 2022” column. Please note, in preparing this response, an error was discovered in the “Total” line formula of various supporting worksheets (the “Total” line formula did not properly include all lines above to sum to the correct “Total”) provided in Attachment DOE 1-001(a)_CCI Billing_CY 2022_as Filed, Pages 2 through 13.

The corrections to the “Total” line of the various supporting worksheets (the Company has updated the formulas to include all lines above) have been made, highlighted and provided in Attachment DOE 1-001(a)_CCI Billing_CY 2022_Revised. The impact of the changes made and reflected on Page 1 of Attachment DOE 1-001(a)_CCI Billing_CY 2022_Revised, is an increase to the “as Filed” amount of \$257,943 as noted in the table below. The revised total for 2021 and 2022 is \$14,433,422.

Attachments DOE 1-001(a) [Excel and .pdf versions]		
Description	2021	2022
CCI Sundry Bill Summary - as Filed	Attachment DOE 1-001(a)_CCI Billing_CY 2021_as Filed	Attachment DOE 1-001(a)_CCI Billing_CY 2022_as Filed

CCI Sundry Bill Summary - Revised	NA	Attachment DOE 1-001(a)_CCI Billing_CY 2022_Revised
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Attachments DOE 1-001(a) [Change in \$000's - Revised vs. Filed]			
<u>Description</u>	<u>Revised - 2021 and 2022</u>	<u>As Filed - 2021 and 2022</u>	<u>Change</u>
Scheduled Maintenance Trimming (SMT)	\$5,427	\$5,322	\$105
Hazard Tree Removal (HTR)	\$9,006	\$8,853	\$153
Total	\$14,433	\$14,175	\$258

- b) Please see the attachments listed in the table below for the monthly CCI sundry bill and supporting documentation. The attachments listed in the table below support the revised total of \$14,433,422 for 2021 and 2022.

Attachments DOE 1-001(b)		
<u>CCI Sundry Bills</u>	<u>2021</u>	<u>2022</u>
January	NA	Attachment DOE 1-001(b)_CCI Billing_CY 2022_01 (Jan)
February	Attachment DOE 1-001(b)_CCI Billing_CY 2021_02 (Feb)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_02 (Feb)
March	Attachment DOE 1-001(b)_CCI Billing_CY 2021_03 (Mar)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_03 (Mar)
April	Attachment DOE 1-001(b)_CCI Billing_CY 2021_04 (Apr)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_04 (Apr)
May	Attachment DOE 1-001(b)_CCI Billing_CY 2021_05 (May)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_05 (May)
June	Attachment DOE 1-001(b)_CCI Billing_CY 2021_06 (Jun)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_06 (Jun)
July	Attachment DOE 1-001(b)_CCI Billing_CY 2021_07 (Jul)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_07 (Jul)
August	Attachment DOE 1-001(b)_CCI Billing_CY 2021_08 (Aug)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_08 (Aug)

September	Attachment DOE 1-001(b)_CCI Billing_CY 2021_09 (Sep)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_09 (Sep)
October	Attachment DOE 1-001(b)_CCI Billing_CY 2021_10 (Oct)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_10 (Oct)
November	Attachment DOE 1-001(b)_CCI Billing_CY 2021_11 (Nov)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_11 (Nov)
December	Attachment DOE 1-001(b)_CCI Billing_CY 2021_12 (Dec)	Attachment DOE 1-001(b)_CCI Billing_CY 2022_12 (Dec)

- c) Please see the attachments provided in a) and b) above that provide the detail by City/Town to support the proposed revised amount of \$14,433,422. The Company will also file a revised version of Attachments MBP/SRA-1 through MBP/SRA-3. The revised version of Attachments MBP/SRA-1 through MBP/SRA-3 will provide the calculation of rates based on this revised total.

(A)															11 Month	
Line #	Source	AWO/FWO	Description	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total	Reference
1	CCI Sundry Billing	ETRE0006	SMT	\$ 81,629	\$ 145,307	\$ 241,101	\$ 357,953	\$ 409,755	\$ 306,626	\$ 137,715	\$ 284,329	\$ 292,395	\$ 260,209	\$ 179,105	\$ 2,696,125	
2		NHRMV006	HTR	285,434	234,018	225,445	377,735	420,637	425,285	371,766	493,025	413,751	280,936	309,867	3,837,900	
3		Total		\$ 367,063	\$ 379,325	\$ 466,546	\$ 735,688	\$ 830,392	\$ 731,911	\$ 509,481	\$ 777,354	\$ 706,146	\$ 541,146	\$ 488,972	\$ 6,534,025	Line 1 + Line 2

SMT = Scheduled Maintenance Trimming
HTR = Hazard Tree Removal

(A)	Feb 2021 pro ration (Feb 10, 2021 effective date)		# of days Feb 2021	Days		# of days excluded	# of days to be pro rated	%
				28		9		32.1%
						19		67.9%

	Total \$	Pro Rate %	Pro Rate \$
SMT	\$ 120,295	67.9%	\$ 81,629
HTR	\$ 420,640	67.9%	\$ 285,434
Total	\$ 540,935		\$ 367,063

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	February	\$ -	\$ -	\$ 1,102.60	\$ 551.30	\$ 551.30
2	NH	Amherst	February	\$ -	\$ -	\$ 2,554.55	\$ 1,277.28	\$ 1,277.28
3	NH	Ashland	February	\$ -	\$ -	\$ 17,999.97	\$ 8,999.99	\$ 8,999.99
4	NH	Barrington	February	\$ -	\$ -	\$ 1,384.92	\$ 692.46	\$ 692.46
5	NH	Bath	February	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
6	NH	Bedford	February	\$ -	\$ -	\$ 10,603.60	\$ 5,301.80	\$ 5,301.80
7	NH	Bethlehem	February	\$ -	\$ -	\$ 3,361.60	\$ 1,680.80	\$ 1,680.80
8	NH	Brookline	February	\$ -	\$ -	\$ 9,269.50	\$ 4,634.75	\$ 4,634.75
9	NH	Cambridge	February	\$ -	\$ -	\$ 1,610.55	\$ 805.28	\$ 805.28
10	NH	Canterbury	February	\$ -	\$ -	\$ 31,759.82	\$ 15,879.91	\$ 15,879.91
11	NH	Chester	February	\$ -	\$ -	\$ 175.59	\$ 87.80	\$ 87.80
12	NH	Claremont	February	\$ -	\$ -	\$ 1,627.12	\$ 813.56	\$ 813.56
13	NH	Concord	February	\$ -	\$ -	\$ 4,483.35	\$ 2,241.68	\$ 2,241.68
14	NH	Conway	February	\$ -	\$ -	\$ 8,499.27	\$ 4,249.64	\$ 4,249.64
15	NH	Danbury	February	\$ 68,244.00	\$ 13,648.80	\$ -	\$ -	\$ 13,648.80
16	NH	Deerfield	February	\$ -	\$ -	\$ 10,505.93	\$ 5,252.97	\$ 5,252.97
17	NH	Derry	February	\$ -	\$ -	\$ 6,473.65	\$ 3,236.83	\$ 3,236.83
18	NH	Dover	February	\$ -	\$ -	\$ 12,484.92	\$ 6,242.46	\$ 6,242.46
19	NH	Durham	February	\$ 4,152.31	\$ 830.46	\$ 12,332.91	\$ 6,166.46	\$ 6,996.92
20	NH	Effingham	February	\$ -	\$ -	\$ 6,242.14	\$ 3,121.07	\$ 3,121.07
21	NH	Epping	February	\$ 4,152.14	\$ 830.43	\$ 13,085.67	\$ 6,542.84	\$ 7,373.27
22	NH	Farmington	February	\$ -	\$ -	\$ 8,424.81	\$ 4,212.41	\$ 4,212.41
23	NH	Francestown	February	\$ -	\$ -	\$ 1,333.40	\$ 666.70	\$ 666.70
24	NH	Franconia	February	\$ -	\$ -	\$ 5,939.29	\$ 2,969.65	\$ 2,969.65
25	NH	Freedom	February	\$ 59,268.00	\$ 11,853.60	\$ 4,105.01	\$ 2,052.51	\$ 13,906.11
26	NH	Goffstown	February	\$ 14,718.00	\$ 2,943.60	\$ 5,719.86	\$ 2,859.93	\$ 5,803.53
27	NH	Grafton	February	\$ 122,364.00	\$ 24,472.80	\$ 10,226.70	\$ 5,113.35	\$ 29,586.15
28	NH	Grantham	February	\$ -	\$ -	\$ 577.10	\$ 288.55	\$ 288.55
29	NH	Greenfield	February	\$ -	\$ -	\$ 766.53	\$ 383.27	\$ 383.27
30	NH	Greenville	February	\$ -	\$ -	\$ 1,781.46	\$ 890.73	\$ 890.73
31	NH	Haverhill	February	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
32	NH	Hooksett	February	\$ -	\$ -	\$ 6,897.50	\$ 3,448.75	\$ 3,448.75
33	NH	Hudson	February	\$ 698.52	\$ 139.70	\$ -	\$ -	\$ 139.70
34	NH	Jefferson	February	\$ -	\$ -	\$ 1,375.20	\$ 687.60	\$ 687.60
35	NH	Keene	February	\$ -	\$ -	\$ 11,456.45	\$ 5,728.23	\$ 5,728.23
36	NH	Laconia	February	\$ -	\$ -	\$ 10,289.08	\$ 5,144.54	\$ 5,144.54
37	NH	Lancaster	February	\$ -	\$ -	\$ 60,156.21	\$ 30,078.11	\$ 30,078.11
38	NH	Lee	February	\$ -	\$ -	\$ 26,592.91	\$ 13,296.46	\$ 13,296.46
39	NH	Londonderry	February	\$ -	\$ -	\$ 98,411.84	\$ 49,205.92	\$ 49,205.92
40	NH	Loudon	February	\$ -	\$ -	\$ 11,841.29	\$ 5,920.65	\$ 5,920.65
41	NH	Marlborough	February	\$ -	\$ -	\$ 21,722.14	\$ 10,861.07	\$ 10,861.07
42	NH	Mason	February	\$ -	\$ -	\$ 2,672.19	\$ 1,336.10	\$ 1,336.10
43	NH	Meredith	February	\$ -	\$ -	\$ 10,117.71	\$ 5,058.86	\$ 5,058.86
44	NH	Merrimack	February	\$ -	\$ -	\$ 5,806.24	\$ 2,903.12	\$ 2,903.12
45	NH	Milan	February	\$ 587.16	\$ 117.43	\$ -	\$ -	\$ 117.43
46	NH	Milton	February	\$ -	\$ -	\$ 14,315.90	\$ 7,157.95	\$ 7,157.95
47	NH	Mont Vernon	February	\$ -	\$ -	\$ 23,959.53	\$ 11,979.77	\$ 11,979.77
48	NH	Nashua	February	\$ -	\$ -	\$ 31,219.06	\$ 15,609.53	\$ 15,609.53
49	NH	Nelson	February	\$ -	\$ -	\$ 8,681.72	\$ 4,340.86	\$ 4,340.86
50	NH	New Boston	February	\$ 278.84	\$ 55.77	\$ -	\$ -	\$ 55.77
51	NH	New Hampton	February	\$ 33,264.00	\$ 6,652.80	\$ 1,657.50	\$ 828.75	\$ 7,481.55
52	NH	Newmarket	February	\$ 8,910.00	\$ 1,782.00	\$ 18,648.44	\$ 9,324.22	\$ 11,106.22
53	NH	North Hampton	February	\$ -	\$ -	\$ 6,922.50	\$ 3,461.25	\$ 3,461.25
54	NH	Nottingham	February	\$ -	\$ -	\$ 4,332.14	\$ 2,166.07	\$ 2,166.07
55	NH	Ossipee	February	\$ 23,562.00	\$ 4,712.40	\$ 8,105.23	\$ 4,052.62	\$ 8,765.02
56	NH	Pembroke	February	\$ -	\$ -	\$ 2,235.17	\$ 1,117.59	\$ 1,117.59
57	NH	Pittsborough	February	\$ -	\$ -	\$ 4,627.99	\$ 2,314.00	\$ 2,314.00
58	NH	Portsmouth	February	\$ -	\$ -	\$ 7,315.00	\$ 3,657.50	\$ 3,657.50
59	NH	Raymond	February	\$ -	\$ -	\$ 16,553.17	\$ 8,276.59	\$ 8,276.59
60	NH	Rindge	February	\$ 167,772.00	\$ 33,554.40	\$ 104,565.40	\$ 52,282.70	\$ 85,837.10
61	NH	Rochester	February	\$ 44,258.94	\$ 8,851.79	\$ 14,842.75	\$ 7,421.38	\$ 16,273.17
62	NH	Rollinsford	February	\$ -	\$ -	\$ 3,047.10	\$ 1,523.55	\$ 1,523.55
63	NH	Rye	February	\$ -	\$ -	\$ 930.00	\$ 465.00	\$ 465.00
64	NH	Somersworth	February	\$ -	\$ -	\$ 10,082.34	\$ 5,041.17	\$ 5,041.17
65	NH	Springfield	February	\$ 464.36	\$ 92.87	\$ 14,627.90	\$ 7,313.95	\$ 7,406.82
66	NH	Stark	February	\$ -	\$ -	\$ 3,528.44	\$ 1,764.22	\$ 1,764.22
67	NH	Stoddard	February	\$ 34,914.00	\$ 6,982.80	\$ 14,887.82	\$ 7,443.91	\$ 14,426.71
68	NH	Strafford	February	\$ -	\$ -	\$ 16,693.20	\$ 8,346.60	\$ 8,346.60
69	NH	Sunapee	February	\$ 13,200.00	\$ 2,640.00	\$ -	\$ -	\$ 2,640.00
70	NH	Surry	February	\$ -	\$ -	\$ 25,352.59	\$ 12,676.30	\$ 12,676.30
71	NH	Tamworth	February	\$ -	\$ -	\$ 1,908.80	\$ 954.40	\$ 954.40
72	NH	Temple	February	\$ -	\$ -	\$ 9,266.57	\$ 4,633.29	\$ 4,633.29
73	NH	Wakefield	February	\$ -	\$ -	\$ 3,150.00	\$ 1,575.00	\$ 1,575.00
74	NH	Warner	February	\$ 665.70	\$ 133.14	\$ -	\$ -	\$ 133.14
75	NH	Winchester	February	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
76	NH	Total	February	\$ 601,473.97	\$ 120,294.79	\$ 841,279.59	\$ 420,639.95	\$ 540,934.74

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Albany	March	\$ 587.16	\$ 117.43	\$ -	\$ -	\$ 117.43
2	NH	Alexandria	March	\$ -	\$ -	\$ 6,334.97	\$ 3,167.49	\$ 3,167.49
3	NH	Amherst	March	\$ -	\$ -	\$ 8,971.41	\$ 4,485.71	\$ 4,485.71
4	NH	Ashland	March	\$ 16,764.00	\$ 3,352.80	\$ 32,274.24	\$ 16,137.12	\$ 19,489.92
5	NH	Barrington	March	\$ 311.62	\$ 62.32	\$ 8,024.01	\$ 4,012.01	\$ 4,074.33
6	NH	Bath	March	\$ 396.95	\$ 79.39	\$ 13,609.17	\$ 6,804.59	\$ 6,883.98
7	NH	Bedford	March	\$ 5,438.40	\$ 1,087.68	\$ 5,726.40	\$ 2,863.20	\$ 3,950.88
8	NH	Berlin	March	\$ -	\$ -	\$ 1,684.90	\$ 842.45	\$ 842.45
9	NH	Bethlehem	March	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
10	NH	Canterbury	March	\$ -	\$ -	\$ 4,324.86	\$ 2,162.43	\$ 2,162.43
11	NH	Chesterfield	March	\$ -	\$ -	\$ 4,464.02	\$ 2,232.01	\$ 2,232.01
12	NH	Concord	March	\$ -	\$ -	\$ 18,729.91	\$ 9,364.96	\$ 9,364.96
13	NH	Conway	March	\$ -	\$ -	\$ 22,580.32	\$ 11,290.16	\$ 11,290.16
14	NH	Derry	March	\$ 724.14	\$ 144.83	\$ 33,043.73	\$ 16,521.87	\$ 16,666.70
15	NH	Dublin	March	\$ 61,380.00	\$ 12,276.00	\$ -	\$ -	\$ 12,276.00
16	NH	Epping	March	\$ -	\$ -	\$ 2,386.00	\$ 1,193.00	\$ 1,193.00
17	NH	Errol	March	\$ 44,880.00	\$ 8,976.00	\$ -	\$ -	\$ 8,976.00
18	NH	Farmington	March	\$ -	\$ -	\$ 5,113.00	\$ 2,556.50	\$ 2,556.50
19	NH	Franconia	March	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
20	NH	Freedom	March	\$ 81,774.00	\$ 16,354.80	\$ -	\$ -	\$ 16,354.80
21	NH	Goffstown	March	\$ 33,264.00	\$ 6,652.80	\$ 3,309.39	\$ 1,654.70	\$ 8,307.50
22	NH	Gorham	March	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
23	NH	Grantham	March	\$ -	\$ -	\$ 3,066.85	\$ 1,533.43	\$ 1,533.43
24	NH	Greenville	March	\$ -	\$ -	\$ 3,562.92	\$ 1,781.46	\$ 1,781.46
25	NH	Hooksett	March	\$ 17,529.27	\$ 3,505.85	\$ 4,747.62	\$ 2,373.81	\$ 5,879.66
26	NH	Hudson	March	\$ 60,324.00	\$ 12,064.80	\$ 791.76	\$ 395.88	\$ 12,460.68
27	NH	Jaffrey	March	\$ -	\$ -	\$ 20,899.81	\$ 10,449.91	\$ 10,449.91
28	NH	Keene	March	\$ -	\$ -	\$ 3,459.78	\$ 1,729.89	\$ 1,729.89
29	NH	Laconia	March	\$ 1,176.72	\$ 235.34	\$ 28,682.28	\$ 14,341.14	\$ 14,576.48
30	NH	Lancaster	March	\$ 9,613.50	\$ 1,922.70	\$ 13,355.63	\$ 6,677.82	\$ 8,600.52
31	NH	Lisbon	March	\$ -	\$ -	\$ 298.25	\$ 149.13	\$ 149.13
32	NH	Litchfield	March	\$ -	\$ -	\$ 1,665.18	\$ 832.59	\$ 832.59
33	NH	Londonderry	March	\$ -	\$ -	\$ 3,758.25	\$ 1,879.13	\$ 1,879.13
34	NH	Loudon	March	\$ -	\$ -	\$ 13,294.22	\$ 6,647.11	\$ 6,647.11
35	NH	Manchester	March	\$ -	\$ -	\$ 989.70	\$ 494.85	\$ 494.85
36	NH	Marlborough	March	\$ 550.40	\$ 110.08	\$ -	\$ -	\$ 110.08
37	NH	Mason	March	\$ -	\$ -	\$ 2,578.48	\$ 1,289.24	\$ 1,289.24
38	NH	Milan	March	\$ -	\$ -	\$ 2,147.40	\$ 1,073.70	\$ 1,073.70
39	NH	Milford	March	\$ -	\$ -	\$ 621.07	\$ 310.54	\$ 310.54
40	NH	Milton	March	\$ -	\$ -	\$ 3,268.00	\$ 1,634.00	\$ 1,634.00
41	NH	Mont Vernon	March	\$ -	\$ -	\$ 2,986.01	\$ 1,493.01	\$ 1,493.01
42	NH	Nashua	March	\$ 64,282.40	\$ 12,856.48	\$ 178.95	\$ 89.48	\$ 12,945.96
43	NH	Nelson	March	\$ -	\$ -	\$ 1,526.95	\$ 763.48	\$ 763.48
44	NH	New Castle	March	\$ 748.00	\$ 149.60	\$ 3,360.00	\$ 1,680.00	\$ 1,829.60
45	NH	New Hampton	March	\$ 27,720.00	\$ 5,544.00	\$ 10,150.82	\$ 5,075.41	\$ 10,619.41
46	NH	New Ipswich	March	\$ 736.29	\$ 147.26	\$ 2,336.76	\$ 1,168.38	\$ 1,315.64
47	NH	Newington	March	\$ 615.00	\$ 123.00	\$ 3,360.00	\$ 1,680.00	\$ 1,803.00
48	NH	Newmarket	March	\$ 30,096.00	\$ 6,019.20	\$ 407.15	\$ 203.58	\$ 6,222.78
49	NH	North Hampton	March	\$ -	\$ -	\$ 18,446.32	\$ 9,223.16	\$ 9,223.16
50	NH	Northumberland	March	\$ -	\$ -	\$ 12,773.13	\$ 6,386.57	\$ 6,386.57
51	NH	Northwood	March	\$ 762.35	\$ 152.47	\$ 522.60	\$ 261.30	\$ 413.77
52	NH	Ossipee	March	\$ -	\$ -	\$ 7,320.01	\$ 3,660.01	\$ 3,660.01
53	NH	Pembroke	March	\$ -	\$ -	\$ 1,352.59	\$ 676.30	\$ 676.30
54	NH	Pittsburgh	March	\$ 72,996.00	\$ 14,599.20	\$ -	\$ -	\$ 14,599.20
55	NH	Portsmouth	March	\$ 32,456.61	\$ 6,491.32	\$ 7,140.00	\$ 3,570.00	\$ 10,061.32
56	NH	Raymond	March	\$ -	\$ -	\$ 6,483.30	\$ 3,241.65	\$ 3,241.65
57	NH	Rindge	March	\$ 67,122.00	\$ 13,424.40	\$ 2,001.68	\$ 1,000.84	\$ 14,425.24
58	NH	Rochester	March	\$ -	\$ -	\$ 19,221.17	\$ 9,610.59	\$ 9,610.59
59	NH	Rollinsford	March	\$ -	\$ -	\$ 8,208.78	\$ 4,104.39	\$ 4,104.39
60	NH	Sanbornton	March	\$ 19,866.00	\$ 3,973.20	\$ -	\$ -	\$ 3,973.20
61	NH	Somersworth	March	\$ 189.05	\$ 37.81	\$ -	\$ -	\$ 37.81
62	NH	Springfield	March	\$ -	\$ -	\$ 1,306.23	\$ 653.12	\$ 653.12
63	NH	Stoddard	March	\$ 47,520.00	\$ 9,504.00	\$ 4,872.33	\$ 2,436.17	\$ 11,940.17
64	NH	Strafford	March	\$ -	\$ -	\$ 5,611.31	\$ 2,805.66	\$ 2,805.66
65	NH	Success	March	\$ -	\$ -	\$ 3,600.00	\$ 1,800.00	\$ 1,800.00
66	NH	Surry	March	\$ -	\$ -	\$ 6,349.31	\$ 3,174.66	\$ 3,174.66
67	NH	Temple	March	\$ -	\$ -	\$ 2,147.40	\$ 1,073.70	\$ 1,073.70
68	NH	Tilton	March	\$ 27,060.00	\$ 5,412.00	\$ -	\$ -	\$ 5,412.00
69	NH	Wakefield	March	\$ 240.00	\$ 48.00	\$ -	\$ -	\$ 48.00
70	NH	Westmoreland	March	\$ -	\$ -	\$ 1,240.38	\$ 620.19	\$ 620.19
71	NH	Whitefield	March	\$ -	\$ -	\$ 1,032.07	\$ 516.04	\$ 516.04
72	NH	Winchester	March	\$ -	\$ -	\$ 51,803.79	\$ 25,901.90	\$ 25,901.90
73	NH	Windham	March	\$ -	\$ -	\$ 238.60	\$ 119.30	\$ 119.30
74	NH	Total	March	\$ 727,123.86	\$ 145,307.33	\$ 468,035.97	\$ 234,018.13	\$ 379,325.46

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	April	\$ -	\$ -	\$ 329.90	\$ 164.95	\$ 164.95
2	NH	Amherst	April	\$ -	\$ -	\$ 30,454.91	\$ 15,227.46	\$ 15,227.46
3	NH	Ashland	April	\$ 14,586.00	\$ 2,917.20	\$ -	\$ -	\$ 2,917.20
4	NH	Barrington	April	\$ -	\$ -	\$ 6,920.02	\$ 3,460.01	\$ 3,460.01
5	NH	Bath	April	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
6	NH	Bedford	April	\$ 1,980.00	\$ 396.00	\$ 10,653.60	\$ 5,326.80	\$ 5,722.80
7	NH	Berlin	April	\$ 64,680.00	\$ 12,936.00	\$ -	\$ -	\$ 12,936.00
8	NH	Brentwood	April	\$ -	\$ -	\$ 417.55	\$ 208.78	\$ 208.78
9	NH	Bridgewater	April	\$ -	\$ -	\$ 1,047.78	\$ 523.89	\$ 523.89
10	NH	Brookline	April	\$ -	\$ -	\$ 12,040.42	\$ 6,020.21	\$ 6,020.21
11	NH	Candia	April	\$ -	\$ -	\$ 4,449.95	\$ 2,224.98	\$ 2,224.98
12	NH	Canterbury	April	\$ -	\$ -	\$ 696.80	\$ 348.40	\$ 348.40
13	NH	Chatham	April	\$ -	\$ -	\$ 587.16	\$ 293.58	\$ 293.58
14	NH	Chesterfield	April	\$ 52,866.00	\$ 10,573.20	\$ 1,567.80	\$ 783.90	\$ 11,357.10
15	NH	Claremont	April	\$ -	\$ -	\$ 1,665.17	\$ 832.59	\$ 832.59
16	NH	Clarksville	April	\$ 22,704.00	\$ 4,540.80	\$ -	\$ -	\$ 4,540.80
17	NH	Colebrook	April	\$ -	\$ -	\$ 611.20	\$ 305.60	\$ 305.60
18	NH	Columbia	April	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
19	NH	Conway	April	\$ 17,688.00	\$ 3,537.60	\$ 4,622.87	\$ 2,311.44	\$ 5,849.04
20	NH	Derry	April	\$ -	\$ -	\$ 16,006.40	\$ 8,003.20	\$ 8,003.20
21	NH	Dover	April	\$ 4,215.45	\$ 843.09	\$ 14,849.65	\$ 7,424.83	\$ 8,267.92
22	NH	Dublin	April	\$ 139,854.00	\$ 27,970.80	\$ -	\$ -	\$ 27,970.80
23	NH	Durham	April	\$ 14,586.00	\$ 2,917.20	\$ 2,207.55	\$ 1,103.78	\$ 4,020.98
24	NH	Effingham	April	\$ 65,274.00	\$ 13,054.80	\$ 2,920.52	\$ 1,460.26	\$ 14,515.06
25	NH	Epping	April	\$ 2,442.00	\$ 488.40	\$ 11,542.56	\$ 5,771.28	\$ 6,259.68
26	NH	Errol	April	\$ 96,492.00	\$ 19,298.40	\$ -	\$ -	\$ 19,298.40
27	NH	Farmington	April	\$ 4,323.00	\$ 864.60	\$ 2,437.00	\$ 1,218.50	\$ 2,083.10
28	NH	Fitzwilliam	April	\$ -	\$ -	\$ 1,269.78	\$ 634.89	\$ 634.89
29	NH	Freedom	April	\$ 60,786.00	\$ 12,157.20	\$ 2,799.55	\$ 1,399.78	\$ 13,556.98
30	NH	Gilford	April	\$ -	\$ -	\$ 522.60	\$ 261.30	\$ 261.30
31	NH	Goffstown	April	\$ 25,080.00	\$ 5,016.00	\$ 11,106.11	\$ 5,553.06	\$ 10,569.06
32	NH	Grantham	April	\$ -	\$ -	\$ 689.10	\$ 344.55	\$ 344.55
33	NH	Greenland	April	\$ -	\$ -	\$ 7,200.00	\$ 3,600.00	\$ 3,600.00
34	NH	Hampstead	April	\$ -	\$ -	\$ 7,511.43	\$ 3,755.72	\$ 3,755.72
35	NH	Hebron	April	\$ -	\$ -	\$ 413.46	\$ 206.73	\$ 206.73
36	NH	Hinsdale	April	\$ 4,818.00	\$ 963.60	\$ -	\$ -	\$ 963.60
37	NH	Hooksett	April	\$ 25,427.85	\$ 5,085.57	\$ 7,624.44	\$ 3,812.22	\$ 8,897.79
38	NH	Hudson	April	\$ -	\$ -	\$ 10,263.77	\$ 5,131.89	\$ 5,131.89
39	NH	Keene	April	\$ -	\$ -	\$ 13,684.06	\$ 6,842.03	\$ 6,842.03
40	NH	Laconia	April	\$ 29,766.00	\$ 5,953.20	\$ 828.68	\$ 414.34	\$ 6,367.54
41	NH	Lancaster	April	\$ -	\$ -	\$ 2,028.71	\$ 1,014.36	\$ 1,014.36
42	NH	Lisbon	April	\$ -	\$ -	\$ 298.25	\$ 149.13	\$ 149.13
43	NH	Litchfield	April	\$ -	\$ -	\$ 9,831.43	\$ 4,915.72	\$ 4,915.72
44	NH	Londonderry	April	\$ -	\$ -	\$ 13,816.92	\$ 6,908.46	\$ 6,908.46
45	NH	Manchester	April	\$ -	\$ -	\$ 3,569.95	\$ 1,784.98	\$ 1,784.98
46	NH	Marlborough	April	\$ -	\$ -	\$ 2,939.98	\$ 1,469.99	\$ 1,469.99
47	NH	Marlow	April	\$ -	\$ -	\$ 1,416.15	\$ 708.08	\$ 708.08
48	NH	Mason	April	\$ -	\$ -	\$ 4,349.06	\$ 2,174.53	\$ 2,174.53
49	NH	Merrimack	April	\$ 92,202.00	\$ 18,440.40	\$ 811.80	\$ 405.90	\$ 18,846.30
50	NH	Milford	April	\$ -	\$ -	\$ 5,683.76	\$ 2,841.88	\$ 2,841.88
51	NH	Milton	April	\$ -	\$ -	\$ 1,941.06	\$ 970.53	\$ 970.53
52	NH	Mont Vernon	April	\$ -	\$ -	\$ 209.10	\$ 104.55	\$ 104.55
53	NH	Nashua	April	\$ 91,956.00	\$ 18,391.20	\$ 21,471.52	\$ 10,735.76	\$ 29,126.96
54	NH	New Castle	April	\$ -	\$ -	\$ 3,057.50	\$ 1,528.75	\$ 1,528.75
55	NH	New Ipswich	April	\$ 29,502.00	\$ 5,900.40	\$ -	\$ -	\$ 5,900.40
56	NH	Nelson	April	\$ 5,940.00	\$ 1,188.00	\$ -	\$ -	\$ 1,188.00
57	NH	Newfields	April	\$ 8,778.00	\$ 1,755.60	\$ -	\$ -	\$ 1,755.60
58	NH	Newmarket	April	\$ 36,432.00	\$ 7,286.40	\$ 2,326.35	\$ 1,163.18	\$ 8,449.58
59	NH	Newport	April	\$ -	\$ -	\$ 5,159.77	\$ 2,579.89	\$ 2,579.89
60	NH	North Hampton	April	\$ -	\$ -	\$ 97,383.00	\$ 48,691.50	\$ 48,691.50
61	NH	Ossipee	April	\$ -	\$ -	\$ 2,329.06	\$ 1,164.53	\$ 1,164.53
62	NH	Pembroke	April	\$ -	\$ -	\$ 5,165.65	\$ 2,582.83	\$ 2,582.83
63	NH	Peterborough	April	\$ -	\$ -	\$ 10,075.99	\$ 5,038.00	\$ 5,038.00
64	NH	Pittsburgh	April	\$ 36,300.00	\$ 7,260.00	\$ -	\$ -	\$ 7,260.00
65	NH	Portsmouth	April	\$ 77,305.80	\$ 15,461.16	\$ 2,876.00	\$ 1,438.00	\$ 16,899.16
66	NH	Richmond	April	\$ -	\$ -	\$ 12,449.32	\$ 6,224.66	\$ 6,224.66
67	NH	Rindge	April	\$ -	\$ -	\$ 4,294.80	\$ 2,147.40	\$ 2,147.40
68	NH	Rochester	April	\$ 13,067.60	\$ 2,613.52	\$ 16,245.49	\$ 8,122.75	\$ 10,736.27
69	NH	Rollinsford	April	\$ -	\$ -	\$ 7,984.10	\$ 3,992.05	\$ 3,992.05
70	NH	Rye	April	\$ -	\$ -	\$ 3,176.28	\$ 1,588.14	\$ 1,588.14
71	NH	Sanbornton	April	\$ 10,824.00	\$ 2,164.80	\$ -	\$ -	\$ 2,164.80
72	NH	Somersworth	April	\$ -	\$ -	\$ 1,366.11	\$ 683.06	\$ 683.06
73	NH	Stark	April	\$ 91,146.00	\$ 18,229.20	\$ 536.85	\$ 268.43	\$ 18,497.63
74	NH	Stoddard	April	\$ 56,760.00	\$ 11,352.00	\$ -	\$ -	\$ 11,352.00
75	NH	Strafford	April	\$ -	\$ -	\$ 7,498.68	\$ 3,749.34	\$ 3,749.34
76	NH	Tamworth	April	\$ -	\$ -	\$ 874.26	\$ 437.13	\$ 437.13
77	NH	Temple	April	\$ -	\$ -	\$ 3,600.00	\$ 1,800.00	\$ 1,800.00
78	NH	Tilton	April	\$ 7,722.00	\$ 1,544.40	\$ -	\$ -	\$ 1,544.40
79	NH	Wakefield	April	\$ -	\$ -	\$ 3,069.73	\$ 1,534.87	\$ 1,534.87
80	NH	Winchester	April	\$ -	\$ -	\$ 1,294.15	\$ 647.08	\$ 647.08
81	NH	Total	April	\$ 1,205,503.70	\$ 241,100.74	\$ 450,890.07	\$ 225,445.16	\$ 466,545.90

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	May	\$ -	\$ -	\$ 164.95	\$ 82.48	\$ 82.48
2	NH	Amherst	May	\$ -	\$ -	\$ 52,428.03	\$ 26,214.02	\$ 26,214.02
3	NH	Ashland	May	\$ 3,894.00	\$ 778.80	\$ -	\$ -	\$ 778.80
4	NH	Barrington	May	\$ -	\$ -	\$ 4,993.98	\$ 2,496.99	\$ 2,496.99
5	NH	Bath	May	\$ -	\$ -	\$ 4,831.65	\$ 2,415.83	\$ 2,415.83
6	NH	Bedford	May	\$ -	\$ -	\$ 13,491.47	\$ 6,745.74	\$ 6,745.74
7	NH	Bethlehem	May	\$ -	\$ -	\$ 1,986.40	\$ 993.20	\$ 993.20
8	NH	Brentwood	May	\$ -	\$ -	\$ 12,008.49	\$ 6,004.25	\$ 6,004.25
9	NH	Brookline	May	\$ -	\$ -	\$ 1,291.44	\$ 645.72	\$ 645.72
10	NH	Candia	May	\$ -	\$ -	\$ 11,230.00	\$ 5,615.00	\$ 5,615.00
11	NH	Canterbury	May	\$ -	\$ -	\$ 543.06	\$ 271.53	\$ 271.53
12	NH	Chesterfield	May	\$ 163,020.00	\$ 32,604.00	\$ 11,512.41	\$ 5,756.21	\$ 38,360.21
13	NH	Claremont	May	\$ -	\$ -	\$ 610.78	\$ 305.39	\$ 305.39
14	NH	Conway	May	\$ 3,498.00	\$ 699.60	\$ 6,916.91	\$ 3,458.46	\$ 4,158.06
15	NH	Derry	May	\$ -	\$ -	\$ 45,768.55	\$ 22,884.28	\$ 22,884.28
16	NH	Dublin	May	\$ 15,642.00	\$ 3,128.40	\$ 30,777.97	\$ 15,388.99	\$ 18,517.39
17	NH	Durham	May	\$ 3,564.00	\$ 712.80	\$ 10,592.97	\$ 5,296.49	\$ 6,009.29
18	NH	Eaton	May	\$ -	\$ -	\$ 3,830.49	\$ 1,915.25	\$ 1,915.25
19	NH	Eddingham	May	\$ 26,796.00	\$ 5,359.20	\$ -	\$ -	\$ 5,359.20
20	NH	Epping	May	\$ 69,630.00	\$ 13,926.00	\$ 11,007.73	\$ 5,503.87	\$ 19,429.87
21	NH	Farmington	May	\$ -	\$ -	\$ 2,529.26	\$ 1,264.63	\$ 1,264.63
22	NH	Francestown	May	\$ -	\$ -	\$ 39,477.99	\$ 19,739.00	\$ 19,739.00
23	NH	Freedom	May	\$ 65,868.00	\$ 13,173.60	\$ -	\$ -	\$ 13,173.60
24	NH	Gilford	May	\$ 56,562.00	\$ 11,312.40	\$ -	\$ -	\$ 11,312.40
25	NH	Gilsum	May	\$ -	\$ -	\$ 5,153.41	\$ 2,576.71	\$ 2,576.71
26	NH	Goffstown	May	\$ 4,950.00	\$ 990.00	\$ 31,510.23	\$ 15,755.12	\$ 16,745.12
27	NH	Grantham	May	\$ 7,920.00	\$ 1,584.00	\$ -	\$ -	\$ 1,584.00
28	NH	Greenville	May	\$ -	\$ -	\$ 2,217.62	\$ 1,108.81	\$ 1,108.81
29	NH	Hampstead	May	\$ -	\$ -	\$ 120,167.62	\$ 60,083.81	\$ 60,083.81
30	NH	Hancock	May	\$ -	\$ -	\$ 1,390.90	\$ 695.45	\$ 695.45
31	NH	Hillsborough	May	\$ -	\$ -	\$ 21,908.56	\$ 10,954.28	\$ 10,954.28
32	NH	Hooksett	May	\$ 55,321.95	\$ 11,064.39	\$ 1,580.17	\$ 790.09	\$ 11,854.48
33	NH	Hudson	May	\$ 165,726.00	\$ 33,145.20	\$ 203.52	\$ 101.76	\$ 33,246.96
34	NH	Jaffrey	May	\$ -	\$ -	\$ 3,781.19	\$ 1,890.60	\$ 1,890.60
35	NH	Keene	May	\$ -	\$ -	\$ 8,391.25	\$ 4,195.63	\$ 4,195.63
36	NH	Laconia	May	\$ 41,316.00	\$ 8,263.20	\$ 1,837.70	\$ 918.85	\$ 9,182.05
37	NH	Lee	May	\$ -	\$ -	\$ 4,563.21	\$ 2,281.61	\$ 2,281.61
38	NH	Londonderry	May	\$ -	\$ -	\$ 23,473.13	\$ 11,736.57	\$ 11,736.57
39	NH	Loudon	May	\$ -	\$ -	\$ 7,207.74	\$ 3,603.87	\$ 3,603.87
40	NH	Manchester	May	\$ -	\$ -	\$ 2,245.75	\$ 1,122.88	\$ 1,122.88
41	NH	Marlborough	May	\$ -	\$ -	\$ 12,840.93	\$ 6,420.47	\$ 6,420.47
42	NH	Mason	May	\$ -	\$ -	\$ 791.76	\$ 395.88	\$ 395.88
43	NH	Merrimack	May	\$ -	\$ -	\$ 9,104.20	\$ 4,552.10	\$ 4,552.10
44	NH	Milford	May	\$ -	\$ -	\$ 9,922.59	\$ 4,961.30	\$ 4,961.30
45	NH	Milton	May	\$ -	\$ -	\$ 4,940.88	\$ 2,470.44	\$ 2,470.44
46	NH	Nashua	May	\$ 70,640.00	\$ 14,128.00	\$ 85,008.29	\$ 42,504.15	\$ 56,632.15
47	NH	New Boston	May	\$ -	\$ -	\$ 2,264.60	\$ 1,132.30	\$ 1,132.30
48	NH	New Hampton	May	\$ 41,910.00	\$ 8,382.00	\$ -	\$ -	\$ 8,382.00
49	NH	New Ipswich	May	\$ 141,900.00	\$ 28,380.00	\$ -	\$ -	\$ 28,380.00
50	NH	Newfields	May	\$ 2,970.00	\$ 594.00	\$ -	\$ -	\$ 594.00
51	NH	Newington	May	\$ -	\$ -	\$ 500.00	\$ 250.00	\$ 250.00
52	NH	North Hampton	May	\$ 71,271.75	\$ 14,254.35	\$ 25,435.00	\$ 12,717.50	\$ 26,971.85
53	NH	Ossipee	May	\$ -	\$ -	\$ 2,598.28	\$ 1,299.14	\$ 1,299.14
54	NH	Pembroke	May	\$ -	\$ -	\$ 4,532.84	\$ 2,266.42	\$ 2,266.42
55	NH	Pittsburgh	May	\$ 6,798.00	\$ 1,359.60	\$ -	\$ -	\$ 1,359.60
56	NH	Portsmouth	May	\$ 41,363.85	\$ 8,272.77	\$ 52,629.50	\$ 26,314.75	\$ 34,587.52
57	NH	Raymond	May	\$ -	\$ -	\$ 3,205.65	\$ 1,602.83	\$ 1,602.83
58	NH	Rochester	May	\$ 644,525.01	\$ 128,905.00	\$ 4,438.92	\$ 2,219.46	\$ 131,124.46
59	NH	Rollinsford	May	\$ -	\$ -	\$ 9,914.37	\$ 4,957.19	\$ 4,957.19
60	NH	Rye	May	\$ -	\$ -	\$ 9,480.00	\$ 4,740.00	\$ 4,740.00
61	NH	Sanbornton	May	\$ 7,260.00	\$ 1,452.00	\$ -	\$ -	\$ 1,452.00
62	NH	Sandown	May	\$ -	\$ -	\$ 7,267.18	\$ 3,633.59	\$ 3,633.59
63	NH	Stoddard	May	\$ 77,418.00	\$ 15,483.60	\$ -	\$ -	\$ 15,483.60
64	NH	Sunapee	May	\$ -	\$ -	\$ 698.52	\$ 349.26	\$ 349.26
65	NH	Tuftonboro	May	\$ -	\$ -	\$ 5,486.84	\$ 2,743.42	\$ 2,743.42
66	NH	Washington	May	\$ -	\$ -	\$ 2,948.00	\$ 1,474.00	\$ 1,474.00
67	NH	Total		\$ 1,789,764.56	\$ 357,952.91	\$ 755,634.88	\$ 377,735.09	\$ 735,688.00

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	June	\$ -	\$ -	\$ 164.95	\$ 82.48	\$ 82.48
2	NH	Amherst	June	\$ -	\$ -	\$ 67,442.56	\$ 33,721.28	\$ 33,721.28
3	NH	Ashland	June	\$ 15,180.00	\$ 3,036.00	\$ -	\$ -	\$ 3,036.00
4	NH	Barrington	June	\$ -	\$ -	\$ 4,993.98	\$ 2,496.99	\$ 2,496.99
5	NH	Bath	June	\$ -	\$ -	\$ 5,905.35	\$ 2,952.68	\$ 2,952.68
6	NH	Bedford	June	\$ -	\$ -	\$ 16,175.72	\$ 8,087.86	\$ 8,087.86
7	NH	Berlin	June	\$ 2,904.00	\$ 580.80	\$ -	\$ -	\$ 580.80
8	NH	Bethlehem	June	\$ -	\$ -	\$ 1,986.40	\$ 993.20	\$ 993.20
9	NH	Brentwood	June	\$ -	\$ -	\$ 12,008.49	\$ 6,004.25	\$ 6,004.25
10	NH	Bridgewater	June	\$ -	\$ -	\$ 1,047.78	\$ 523.89	\$ 523.89
11	NH	Brookline	June	\$ -	\$ -	\$ 3,355.94	\$ 1,677.97	\$ 1,677.97
12	NH	Candia	June	\$ -	\$ -	\$ 11,394.95	\$ 5,697.48	\$ 5,697.48
13	NH	Canterbury	June	\$ -	\$ -	\$ 543.06	\$ 271.53	\$ 271.53
14	NH	Chesterfield	June	\$ 182,556.00	\$ 36,511.20	\$ 11,512.41	\$ 5,756.21	\$ 42,267.41
15	NH	Claremont	June	\$ -	\$ -	\$ 610.78	\$ 305.39	\$ 305.39
16	NH	Conway	June	\$ 3,498.00	\$ 699.60	\$ 8,288.86	\$ 4,144.43	\$ 4,844.03
17	NH	Derry	June	\$ -	\$ -	\$ 45,768.55	\$ 22,884.28	\$ 22,884.28
18	NH	Dover	June	\$ -	\$ -	\$ 14,849.65	\$ 7,424.83	\$ 7,424.83
19	NH	Dublin	June	\$ 23,562.00	\$ 4,712.40	\$ 30,777.97	\$ 15,388.99	\$ 20,101.39
20	NH	Durham	June	\$ 3,564.00	\$ 712.80	\$ 10,592.97	\$ 5,296.49	\$ 6,009.29
21	NH	Eaton	June	\$ -	\$ -	\$ 3,830.49	\$ 1,915.25	\$ 1,915.25
22	NH	Effingham	June	\$ 63,294.00	\$ 12,658.80	\$ 2,920.52	\$ 1,460.26	\$ 14,119.06
23	NH	Epping	June	\$ 72,072.00	\$ 14,414.40	\$ 16,137.63	\$ 8,068.82	\$ 22,483.22
24	NH	Farmington	June	\$ -	\$ -	\$ 2,529.26	\$ 1,264.63	\$ 1,264.63
25	NH	Fitzwilliam	June	\$ -	\$ -	\$ 1,269.78	\$ 634.89	\$ 634.89
26	NH	Francestown	June	\$ -	\$ -	\$ 39,477.99	\$ 19,739.00	\$ 19,739.00
27	NH	Freedom	June	\$ 65,868.00	\$ 13,173.60	\$ -	\$ -	\$ 13,173.60
28	NH	Gilford	June	\$ 56,562.00	\$ 11,312.40	\$ -	\$ -	\$ 11,312.40
29	NH	Gilsum	June	\$ -	\$ -	\$ 5,153.41	\$ 2,576.71	\$ 2,576.71
30	NH	Goffstown	June	\$ 4,950.00	\$ 990.00	\$ 31,510.23	\$ 15,755.12	\$ 16,745.12
31	NH	Grafton	June	\$ 7,920.00	\$ 1,584.00	\$ -	\$ -	\$ 1,584.00
32	NH	Greenville	June	\$ -	\$ -	\$ 2,217.62	\$ 1,108.81	\$ 1,108.81
33	NH	Hampstead	June	\$ -	\$ -	\$ 123,797.90	\$ 61,898.95	\$ 61,898.95
34	NH	Hancock	June	\$ -	\$ -	\$ 1,390.90	\$ 695.45	\$ 695.45
35	NH	Hebron	June	\$ -	\$ -	\$ 451.23	\$ 225.62	\$ 225.62
36	NH	Hooksett	June	\$ 55,321.95	\$ 11,064.39	\$ 2,173.99	\$ 1,087.00	\$ 12,151.39
37	NH	Hudson	June	\$ 165,726.00	\$ 33,145.20	\$ 203.52	\$ 101.76	\$ 33,246.96
38	NH	Jaffrey	June	\$ -	\$ -	\$ 3,781.19	\$ 1,890.60	\$ 1,890.60
39	NH	Keene	June	\$ -	\$ -	\$ 10,415.68	\$ 5,207.84	\$ 5,207.84
40	NH	Laconia	June	\$ 71,082.00	\$ 14,216.40	\$ 1,837.70	\$ 918.85	\$ 15,135.25
41	NH	Lee	June	\$ -	\$ -	\$ 4,563.21	\$ 2,281.61	\$ 2,281.61
42	NH	Londonderry	June	\$ -	\$ -	\$ 36,767.45	\$ 18,383.73	\$ 18,383.73
43	NH	Loudon	June	\$ -	\$ -	\$ 7,207.74	\$ 3,603.87	\$ 3,603.87
44	NH	Manchester	June	\$ -	\$ -	\$ 5,252.70	\$ 2,626.35	\$ 2,626.35
45	NH	Marlborough	June	\$ -	\$ -	\$ 12,840.93	\$ 6,420.47	\$ 6,420.47
46	NH	Mason	June	\$ -	\$ -	\$ 791.76	\$ 395.88	\$ 395.88
47	NH	Merrimack	June	\$ 25,212.00	\$ 5,042.40	\$ 9,104.20	\$ 4,552.10	\$ 9,594.50
48	NH	Milford	June	\$ -	\$ -	\$ 13,615.41	\$ 6,807.71	\$ 6,807.71
49	NH	Milton	June	\$ -	\$ -	\$ 6,881.94	\$ 3,440.97	\$ 3,440.97
50	NH	Nashua	June	\$ 70,640.00	\$ 14,128.00	\$ 85,008.29	\$ 42,504.15	\$ 56,632.15
51	NH	New Boston	June	\$ -	\$ -	\$ 2,264.60	\$ 1,132.30	\$ 1,132.30
52	NH	New Hampton	June	\$ 41,910.00	\$ 8,382.00	\$ -	\$ -	\$ 8,382.00
53	NH	New Ipswich	June	\$ 171,402.00	\$ 34,280.40	\$ -	\$ -	\$ 34,280.40
54	NH	Newfields	June	\$ 11,748.00	\$ 2,349.60	\$ -	\$ -	\$ 2,349.60
55	NH	Newington	June	\$ -	\$ -	\$ 500.00	\$ 250.00	\$ 250.00
56	NH	North Hampton	June	\$ 71,271.75	\$ 14,254.35	\$ 37,670.00	\$ 18,835.00	\$ 33,089.35
57	NH	Ossipee	June	\$ -	\$ -	\$ 2,598.28	\$ 1,299.14	\$ 1,299.14
58	NH	Pembroke	June	\$ -	\$ -	\$ 6,571.81	\$ 3,285.91	\$ 3,285.91
59	NH	Peterborough	June	\$ -	\$ -	\$ 9,120.98	\$ 4,560.49	\$ 4,560.49
60	NH	Pittsborough	June	\$ 6,798.00	\$ 1,359.60	\$ -	\$ -	\$ 1,359.60
61	NH	Portsmouth	June	\$ 87,712.35	\$ 17,542.47	\$ -	\$ 27,274.73	\$ 44,817.20
62	NH	Raymond	June	\$ -	\$ -	\$ 3,205.65	\$ 1,602.83	\$ 1,602.83
63	NH	Richmond	June	\$ -	\$ -	\$ 12,449.32	\$ 6,224.66	\$ 6,224.66
64	NH	Rochester	June	\$ 649,880.01	\$ 129,976.00	\$ 4,438.92	\$ 2,219.46	\$ 132,195.46
65	NH	Rollinsford	June	\$ -	\$ -	\$ 10,251.87	\$ 5,125.94	\$ 5,125.94
66	NH	Rye	June	\$ -	\$ -	\$ 9,480.00	\$ 4,740.00	\$ 4,740.00
67	NH	Sandbornton	June	\$ 18,084.00	\$ 3,616.80	\$ -	\$ -	\$ 3,616.80
68	NH	Stark	June	\$ 7,656.00	\$ 1,531.20	\$ -	\$ -	\$ 1,531.20
69	NH	Stoddard	June	\$ 92,400.00	\$ 18,480.00	\$ -	\$ -	\$ 18,480.00
70	NH	Sunapee	June	\$ -	\$ -	\$ 698.52	\$ 349.26	\$ 349.26
71	NH	Temple	June	\$ -	\$ -	\$ 3,600.00	\$ 1,800.00	\$ 1,800.00
72	NH	Tuftonboro	June	\$ -	\$ -	\$ 5,486.84	\$ 2,743.42	\$ 2,743.42
73	NH	Total		\$ 2,048,774.06	\$ 409,754.81	\$ 786,724.88	\$ 420,637.29	\$ 830,392.10

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	July	\$ -	\$ -	\$ 12,750.00	\$ 6,375.00	\$ 6,375.00
2	NH	Barrington	July	\$ -	\$ -	\$ 4,018.85	\$ 2,009.43	\$ 2,009.43
3	NH	Bath	July	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
4	NH	Bedford	July	\$ -	\$ -	\$ 15,572.32	\$ 7,786.16	\$ 7,786.16
5	NH	Brentwood	July	\$ -	\$ -	\$ 14,674.92	\$ 7,337.46	\$ 7,337.46
6	NH	Brookline	July	\$ -	\$ -	\$ 2,838.05	\$ 1,419.03	\$ 1,419.03
7	NH	Carroll	July	\$ -	\$ -	\$ 2,386.00	\$ 1,193.00	\$ 1,193.00
8	NH	Chester	July	\$ -	\$ -	\$ 10,100.00	\$ 5,050.00	\$ 5,050.00
9	NH	Chesterfield	July	\$ 35,904.00	\$ 7,180.80	\$ 5,298.91	\$ 2,649.46	\$ 9,830.26
10	NH	Claremont	July	\$ -	\$ -	\$ 2,875.86	\$ 1,437.93	\$ 1,437.93
11	NH	Columbia	July	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
12	NH	Conway	July	\$ -	\$ -	\$ 7,078.58	\$ 3,539.29	\$ 3,539.29
13	NH	Dalton	July	\$ -	\$ -	\$ 9,631.19	\$ 4,815.60	\$ 4,815.60
14	NH	Deerfield	July	\$ -	\$ -	\$ 696.80	\$ 348.40	\$ 348.40
15	NH	Derry	July	\$ -	\$ -	\$ 97,989.29	\$ 48,994.65	\$ 48,994.65
16	NH	Dover	July	\$ -	\$ -	\$ 2,646.90	\$ 1,323.45	\$ 1,323.45
17	NH	Dummer	July	\$ -	\$ -	\$ 1,513.46	\$ 756.73	\$ 756.73
18	NH	Durham	July	\$ -	\$ -	\$ 24,435.92	\$ 12,217.96	\$ 12,217.96
19	NH	Effingham	July	\$ 92,334.00	\$ 18,466.80	\$ 25,392.30	\$ 12,696.15	\$ 31,162.95
20	NH	Epping	July	\$ 69,960.00	\$ 13,992.00	\$ 1,634.48	\$ 817.24	\$ 14,809.24
21	NH	Errol	July	\$ 100,716.00	\$ 20,143.20	\$ 5,264.82	\$ 2,632.41	\$ 22,775.61
22	NH	Farmington	July	\$ -	\$ -	\$ 13,884.42	\$ 6,942.21	\$ 6,942.21
23	NH	Francestown	July	\$ 17,556.00	\$ 3,511.20	\$ -	\$ -	\$ 3,511.20
24	NH	Freedom	July	\$ -	\$ -	\$ 6,547.12	\$ 3,273.56	\$ 3,273.56
25	NH	Goffstown	July	\$ -	\$ -	\$ 17,172.84	\$ 8,586.42	\$ 8,586.42
26	NH	Greenfield	July	\$ -	\$ -	\$ 582.10	\$ 291.05	\$ 291.05
27	NH	Greenville	July	\$ -	\$ -	\$ 164.95	\$ 82.48	\$ 82.48
28	NH	Hampstead	July	\$ -	\$ -	\$ 52,795.98	\$ 26,397.99	\$ 26,397.99
29	NH	Harrisville	July	\$ -	\$ -	\$ 9,156.56	\$ 4,578.28	\$ 4,578.28
30	NH	Hillsborough	July	\$ -	\$ -	\$ 37,905.59	\$ 18,952.80	\$ 18,952.80
31	NH	Hooksett	July	\$ 10,361.70	\$ 2,072.34	\$ 10,509.65	\$ 5,254.83	\$ 7,327.17
32	NH	Keene	July	\$ -	\$ -	\$ 34,697.03	\$ 17,348.52	\$ 17,348.52
33	NH	Laconia	July	\$ -	\$ -	\$ 15,883.67	\$ 7,941.84	\$ 7,941.84
34	NH	Lancaster	July	\$ -	\$ -	\$ 60,919.30	\$ 30,459.65	\$ 30,459.65
35	NH	Lee	July	\$ -	\$ -	\$ 5,259.62	\$ 2,629.81	\$ 2,629.81
36	NH	Lincoln	July	\$ -	\$ -	\$ 712.54	\$ 356.27	\$ 356.27
37	NH	Loudon	July	\$ -	\$ -	\$ 21,463.77	\$ 10,731.89	\$ 10,731.89
38	NH	Madbury	July	\$ -	\$ -	\$ 1,431.60	\$ 715.80	\$ 715.80
39	NH	Manchester	July	\$ -	\$ -	\$ 3,175.34	\$ 1,587.67	\$ 1,587.67
40	NH	Mason	July	\$ -	\$ -	\$ 20,765.30	\$ 10,382.65	\$ 10,382.65
41	NH	Milford	July	\$ -	\$ -	\$ 12,377.20	\$ 6,188.60	\$ 6,188.60
42	NH	Nashua	July	\$ 77,704.00	\$ 15,540.80	\$ 14,435.04	\$ 7,217.52	\$ 22,758.32
43	NH	New Castle	July	\$ 61,215.00	\$ 12,243.00	\$ -	\$ -	\$ 12,243.00
44	NH	New Ipswich	July	\$ 109,362.00	\$ 21,872.40	\$ -	\$ -	\$ 21,872.40
45	NH	Newmarket	July	\$ -	\$ -	\$ 10,863.79	\$ 5,431.90	\$ 5,431.90
46	NH	Newport	July	\$ -	\$ -	\$ 4,989.89	\$ 2,494.95	\$ 2,494.95
47	NH	North Hampton	July	\$ -	\$ -	\$ 56,550.00	\$ 28,275.00	\$ 28,275.00
48	NH	Northumberland	July	\$ -	\$ -	\$ 726.21	\$ 363.11	\$ 363.11
49	NH	Northwood	July	\$ -	\$ -	\$ 2,358.86	\$ 1,179.43	\$ 1,179.43
50	NH	Orange	July	\$ 3,300.00	\$ 660.00	\$ -	\$ -	\$ 660.00
51	NH	Pembroke	July	\$ -	\$ -	\$ 4,257.36	\$ 2,128.68	\$ 2,128.68
52	NH	Piermont	July	\$ -	\$ -	\$ 4,831.65	\$ 2,415.83	\$ 2,415.83
53	NH	Pittsfield	July	\$ 72,996.00	\$ 14,599.20	\$ 3,280.75	\$ 1,640.38	\$ 16,239.58
54	NH	Portsmouth	July	\$ 73,807.80	\$ 14,761.56	\$ 79,780.43	\$ 39,890.22	\$ 54,651.78
55	NH	Raymond	July	\$ -	\$ -	\$ 2,028.10	\$ 1,014.05	\$ 1,014.05
56	NH	Richmond	July	\$ -	\$ -	\$ 14,942.86	\$ 7,471.43	\$ 7,471.43
57	NH	Rindge	July	\$ 25,080.00	\$ 5,016.00	\$ -	\$ -	\$ 5,016.00
58	NH	Rochester	July	\$ 415,281.44	\$ 83,056.29	\$ 30,698.98	\$ 15,349.49	\$ 98,405.78
59	NH	Rye	July	\$ -	\$ -	\$ 21,891.00	\$ 10,945.50	\$ 10,945.50
60	NH	Sanbornton	July	\$ 6,402.00	\$ 1,280.40	\$ 7,515.90	\$ 3,757.95	\$ 5,038.35
61	NH	Sandown	July	\$ -	\$ -	\$ 9,069.90	\$ 4,534.95	\$ 4,534.95
62	NH	Somersworth	July	\$ -	\$ -	\$ 2,117.52	\$ 1,058.76	\$ 1,058.76
63	NH	Stewartstown	July	\$ 46,398.00	\$ 9,279.60	\$ 1,968.45	\$ 984.23	\$ 10,263.83
64	NH	Stoddard	July	\$ 17,358.00	\$ 3,471.60	\$ -	\$ -	\$ 3,471.60
65	NH	Sutton	July	\$ 64,812.00	\$ 12,962.40	\$ -	\$ -	\$ 12,962.40
66	NH	Wakefield	July	\$ -	\$ -	\$ 461.64	\$ 230.82	\$ 230.82
67	NH	Weare	July	\$ 44,088.00	\$ 8,817.60	\$ 5,951.09	\$ 2,975.55	\$ 11,793.15
68	NH	Westmoreland	July	\$ 45,936.00	\$ 9,187.20	\$ 6,294.72	\$ 3,147.36	\$ 12,334.56
69	NH	Windham	July	\$ 142,560.00	\$ 28,512.00	\$ 2,880.31	\$ 1,440.16	\$ 29,952.16
70	NH	Total		\$ 1,533,131.94	\$ 306,626.39	\$ 863,318.78	\$ 425,284.50	\$ 731,910.89

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	August	\$ -	\$ -	\$ 3,600.00	\$ 1,800.00	\$ 1,800.00
2	NH	Auburn	August	\$ -	\$ -	\$ 27,788.60	\$ 13,894.30	\$ 13,894.30
3	NH	Bedford	August	\$ 26,202.00	\$ 5,240.40	\$ 6,792.65	\$ 3,396.33	\$ 8,636.73
4	NH	Berlin	August	\$ -	\$ -	\$ 8,492.33	\$ 4,246.17	\$ 4,246.17
5	NH	Bethlehem	August	\$ 18,150.00	\$ 3,630.00	\$ 2,147.40	\$ 1,073.70	\$ 4,703.70
6	NH	Brentwood	August	\$ -	\$ -	\$ 3,115.69	\$ 1,557.85	\$ 1,557.85
7	NH	Bristol	August	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
8	NH	Brookline	August	\$ -	\$ -	\$ 3,158.77	\$ 1,579.39	\$ 1,579.39
9	NH	Canterbury	August	\$ -	\$ -	\$ 451.23	\$ 225.62	\$ 225.62
10	NH	Center Harbor	August	\$ -	\$ -	\$ 1,610.55	\$ 805.28	\$ 805.28
11	NH	Chester	August	\$ -	\$ -	\$ 70,745.00	\$ 35,372.50	\$ 35,372.50
12	NH	Chesterfield	August	\$ -	\$ -	\$ 8,420.02	\$ 4,210.01	\$ 4,210.01
13	NH	Claremont	August	\$ -	\$ -	\$ 1,507.86	\$ 753.93	\$ 753.93
14	NH	Conway	August	\$ 31,812.00	\$ 6,362.40	\$ 1,073.70	\$ 536.85	\$ 6,899.25
15	NH	Derry	August	\$ -	\$ -	\$ 42,647.28	\$ 21,323.64	\$ 21,323.64
16	NH	Dover	August	\$ -	\$ -	\$ 5,995.06	\$ 2,997.53	\$ 2,997.53
17	NH	Dublin	August	\$ -	\$ -	\$ 1,034.82	\$ 517.41	\$ 517.41
18	NH	Durham	August	\$ 12,012.00	\$ 2,402.40	\$ 919.32	\$ 459.66	\$ 2,862.06
19	NH	Eaton	August	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
20	NH	Effingham	August	\$ 7,260.00	\$ 1,452.00	\$ 3,757.95	\$ 1,878.98	\$ 3,330.98
21	NH	Epping	August	\$ 15,378.00	\$ 3,075.60	\$ 2,624.60	\$ 1,312.30	\$ 4,387.90
22	NH	Errol	August	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
23	NH	Exeter	August	\$ -	\$ -	\$ 835.10	\$ 417.55	\$ 417.55
24	NH	Francestown	August	\$ -	\$ -	\$ 2,992.91	\$ 1,496.46	\$ 1,496.46
25	NH	Franklin	August	\$ -	\$ -	\$ 349.26	\$ 174.63	\$ 174.63
26	NH	Freedom	August	\$ -	\$ -	\$ 24,392.76	\$ 12,196.38	\$ 12,196.38
27	NH	Goffstown	August	\$ -	\$ -	\$ 20,879.58	\$ 10,439.79	\$ 10,439.79
28	NH	Hampstead	August	\$ -	\$ -	\$ 29,838.80	\$ 14,919.40	\$ 14,919.40
29	NH	Hanover	August	\$ -	\$ -	\$ 3,596.31	\$ 1,798.16	\$ 1,798.16
30	NH	Harrisville	August	\$ -	\$ -	\$ 5,715.00	\$ 2,857.50	\$ 2,857.50
31	NH	Hillsborough	August	\$ -	\$ -	\$ 3,369.04	\$ 1,684.52	\$ 1,684.52
32	NH	Hooksett	August	\$ 29,775.00	\$ 5,955.00	\$ 3,606.53	\$ 1,803.27	\$ 7,758.27
33	NH	Jaffrey	August	\$ 42,174.00	\$ 8,434.80	\$ 51,349.72	\$ 25,674.86	\$ 34,109.66
34	NH	Keene	August	\$ -	\$ -	\$ 51,950.98	\$ 25,975.49	\$ 25,975.49
35	NH	Laconia	August	\$ -	\$ -	\$ 18,290.04	\$ 9,145.02	\$ 9,145.02
36	NH	Lancaster	August	\$ -	\$ -	\$ 96,229.11	\$ 48,114.56	\$ 48,114.56
37	NH	Lee	August	\$ -	\$ -	\$ 9,601.05	\$ 4,800.53	\$ 4,800.53
38	NH	Madbury	August	\$ -	\$ -	\$ 2,470.44	\$ 1,235.22	\$ 1,235.22
39	NH	Manchester	August	\$ -	\$ -	\$ 5,854.30	\$ 2,927.15	\$ 2,927.15
40	NH	Mason	August	\$ -	\$ -	\$ 9,511.26	\$ 4,755.63	\$ 4,755.63
41	NH	Merrimack	August	\$ -	\$ -	\$ 6,116.47	\$ 3,058.24	\$ 3,058.24
42	NH	Milford	August	\$ -	\$ -	\$ 178.95	\$ 89.48	\$ 89.48
43	NH	Milan	August	\$ 31,218.00	\$ 6,243.60	\$ -	\$ -	\$ 6,243.60
44	NH	Milton	August	\$ -	\$ -	\$ 1,745.91	\$ 872.96	\$ 872.96
45	NH	Nashua	August	\$ 60,114.64	\$ 12,022.93	\$ 3,953.56	\$ 1,976.78	\$ 13,999.71
46	NH	New Boston	August	\$ -	\$ -	\$ 4,020.37	\$ 2,010.19	\$ 2,010.19
47	NH	New Hampton	August	\$ 13,200.00	\$ 2,640.00	\$ 4,992.98	\$ 2,496.49	\$ 5,136.49
48	NH	New Ipswich	August	\$ 40,920.00	\$ 8,184.00	\$ -	\$ -	\$ 8,184.00
49	NH	Newmarket	August	\$ -	\$ -	\$ 2,261.26	\$ 1,130.63	\$ 1,130.63
50	NH	North Hampton	August	\$ -	\$ -	\$ 43,900.00	\$ 21,950.00	\$ 21,950.00
51	NH	Northumberland	August	\$ -	\$ -	\$ 10,441.17	\$ 5,220.59	\$ 5,220.59
52	NH	Northwood	August	\$ -	\$ -	\$ 178.95	\$ 89.48	\$ 89.48
53	NH	Nottingham	August	\$ -	\$ -	\$ 5,178.20	\$ 2,589.10	\$ 2,589.10
54	NH	Ossipee	August	\$ -	\$ -	\$ 15,033.69	\$ 7,516.85	\$ 7,516.85
55	NH	Pembroke	August	\$ -	\$ -	\$ 1,089.36	\$ 544.68	\$ 544.68
56	NH	Pittsfield	August	\$ 47,454.00	\$ 9,490.80	\$ 3,221.10	\$ 1,610.55	\$ 11,101.35
57	NH	Portsmouth	August	\$ -	\$ -	\$ 1,616.50	\$ 808.25	\$ 808.25
58	NH	Rindge	August	\$ 33,396.00	\$ 6,679.20	\$ -	\$ -	\$ 6,679.20
59	NH	Rochester	August	\$ -	\$ -	\$ 43,616.53	\$ 21,808.27	\$ 21,808.27
60	NH	Rye	August	\$ -	\$ -	\$ 18,637.00	\$ 9,318.50	\$ 9,318.50
61	NH	Sanbornton	August	\$ -	\$ -	\$ 16,018.52	\$ 8,009.26	\$ 8,009.26
62	NH	Sandown	August	\$ -	\$ -	\$ 6,448.80	\$ 3,224.40	\$ 3,224.40
63	NH	Stark	August	\$ 7,194.00	\$ 1,438.80	\$ -	\$ -	\$ 1,438.80
64	NH	Stewartstown	August	\$ -	\$ -	\$ 6,707.25	\$ 3,353.63	\$ 3,353.63
65	NH	Stoddard	August	\$ 1,848.00	\$ 369.60	\$ -	\$ -	\$ 369.60
66	NH	Swanzey	August	\$ -	\$ -	\$ 5,670.85	\$ 2,835.43	\$ 2,835.43
67	NH	Tuftonboro	August	\$ 36,036.00	\$ 7,207.20	\$ -	\$ -	\$ 7,207.20
68	NH	Weare	August	\$ 31,944.00	\$ 6,388.80	\$ -	\$ -	\$ 6,388.80
69	NH	Wentworths Location	August	\$ -	\$ -	\$ 1,912.05	\$ 956.03	\$ 956.03
70	NH	Westmoreland	August	\$ 58,872.00	\$ 11,774.40	\$ -	\$ -	\$ 11,774.40
71	NH	Whitefield	August	\$ 38,874.00	\$ 7,774.80	\$ 1,840.88	\$ 920.44	\$ 8,695.24
72	NH	Winchester	August	\$ -	\$ -	\$ 804.98	\$ 402.49	\$ 402.49
73	NH	Windham	August	\$ 104,742.00	\$ 20,948.40	\$ -	\$ -	\$ 20,948.40
74	NH	Total		\$ 688,575.64	\$ 137,715.13	\$ 747,132.00	\$ 371,766.12	\$ 509,481.25

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	September	\$ -	\$ -	\$ 53,150.91	\$ 26,575.46	\$ 26,575.46
2	NH	Barrington	September	\$ -	\$ -	\$ 11,962.18	\$ 5,981.09	\$ 5,981.09
3	NH	Bath	September	\$ -	\$ -	\$ 38,511.65	\$ 19,255.83	\$ 19,255.83
4	NH	Bedford	September	\$ 40,524.00	\$ 8,104.80	\$ 28,237.72	\$ 14,118.86	\$ 22,223.66
5	NH	Belmont	September	\$ 16,104.00	\$ 3,220.80	\$ 2,147.40	\$ 1,073.70	\$ 4,294.50
6	NH	Berlin	September	\$ 31,020.00	\$ 6,204.00	\$ 1,610.55	\$ 805.28	\$ 7,009.28
7	NH	Bethlehem	September	\$ 7,590.00	\$ 1,518.00	\$ 536.85	\$ 268.43	\$ 1,786.43
8	NH	Brentwood	September	\$ -	\$ -	\$ 522.60	\$ 261.30	\$ 261.30
9	NH	Bristol	September	\$ -	\$ -	\$ 1,073.70	\$ 536.85	\$ 536.85
10	NH	Brookline	September	\$ -	\$ -	\$ 267.24	\$ 133.62	\$ 133.62
11	NH	Cambridge	September	\$ 22,242.00	\$ 4,448.40	\$ -	\$ -	\$ 4,448.40
12	NH	Candia	September	\$ -	\$ -	\$ 596.50	\$ 298.25	\$ 298.25
13	NH	Canterbury	September	\$ -	\$ -	\$ 348.40	\$ 174.20	\$ 174.20
14	NH	Chesterfield	September	\$ 20,196.00	\$ 4,039.20	\$ -	\$ -	\$ 4,039.20
15	NH	Claremont	September	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
16	NH	Conway	September	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
17	NH	Cornish	September	\$ 5,214.00	\$ 1,042.80	\$ 9,405.51	\$ 4,702.76	\$ 5,745.56
18	NH	Deerfield	September	\$ -	\$ -	\$ 4,975.75	\$ 2,487.88	\$ 2,487.88
19	NH	Derry	September	\$ -	\$ -	\$ 5,188.67	\$ 2,594.34	\$ 2,594.34
20	NH	Dover	September	\$ -	\$ -	\$ 16,271.22	\$ 8,135.61	\$ 8,135.61
21	NH	Dublin	September	\$ -	\$ -	\$ 49,982.93	\$ 24,991.47	\$ 24,991.47
22	NH	Dummer	September	\$ -	\$ -	\$ 228.70	\$ 114.35	\$ 114.35
23	NH	Durham	September	\$ 38,478.00	\$ 7,695.60	\$ 6,338.43	\$ 3,169.22	\$ 10,864.82
24	NH	Eaton	September	\$ -	\$ -	\$ 6,180.74	\$ 3,090.37	\$ 3,090.37
25	NH	Effingham	September	\$ 7,590.00	\$ 1,518.00	\$ 26,711.56	\$ 13,355.78	\$ 14,873.78
26	NH	Epping	September	\$ -	\$ -	\$ 54,810.10	\$ 27,405.05	\$ 27,405.05
27	NH	Epsom	September	\$ -	\$ -	\$ 1,193.00	\$ 596.50	\$ 596.50
28	NH	Errol	September	\$ -	\$ -	\$ 36,318.88	\$ 18,159.44	\$ 18,159.44
29	NH	Fitzwilliam	September	\$ -	\$ -	\$ 4,367.40	\$ 2,183.70	\$ 2,183.70
30	NH	Francestown	September	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
31	NH	Freedom	September	\$ -	\$ -	\$ 2,025.22	\$ 1,012.61	\$ 1,012.61
32	NH	Fremont	September	\$ -	\$ -	\$ 35,016.07	\$ 17,508.04	\$ 17,508.04
33	NH	Gilmanston	September	\$ -	\$ -	\$ 916.80	\$ 458.40	\$ 458.40
34	NH	Goffstown	September	\$ 1,386.00	\$ 277.20	\$ 14,197.47	\$ 7,098.74	\$ 7,375.94
35	NH	Grafton	September	\$ 3,762.00	\$ 752.40	\$ -	\$ -	\$ 752.40
36	NH	Hampstead	September	\$ -	\$ -	\$ 1,742.00	\$ 871.00	\$ 871.00
37	NH	Harrisville	September	\$ -	\$ -	\$ 154.44	\$ 77.22	\$ 77.22
38	NH	Hooksett	September	\$ 47,640.00	\$ 9,528.00	\$ 12,826.25	\$ 6,413.13	\$ 15,941.13
39	NH	Jaffrey	September	\$ 149,820.00	\$ 29,964.00	\$ -	\$ -	\$ 29,964.00
40	NH	Keene	September	\$ -	\$ -	\$ 25,358.83	\$ 12,679.42	\$ 12,679.42
41	NH	Laconia	September	\$ -	\$ -	\$ 40,080.90	\$ 20,040.45	\$ 20,040.45
42	NH	Lancaster	September	\$ -	\$ -	\$ 13,219.71	\$ 6,609.86	\$ 6,609.86
43	NH	Landaff	September	\$ 7,656.00	\$ 1,531.20	\$ -	\$ -	\$ 1,531.20
44	NH	Manchester	September	\$ -	\$ -	\$ 11,448.02	\$ 5,724.01	\$ 5,724.01
45	NH	Merrimack	September	\$ -	\$ -	\$ 5,481.00	\$ 2,740.50	\$ 2,740.50
46	NH	Milan	September	\$ 49,170.00	\$ 9,834.00	\$ -	\$ -	\$ 9,834.00
47	NH	Milford	September	\$ -	\$ -	\$ 2,423.07	\$ 1,211.54	\$ 1,211.54
48	NH	Mont Vernon	September	\$ -	\$ -	\$ 522.60	\$ 261.30	\$ 261.30
49	NH	Nashua	September	\$ 260,944.16	\$ 52,188.83	\$ 44,525.18	\$ 22,262.59	\$ 74,451.42
50	NH	New Boston	September	\$ -	\$ -	\$ 13,221.37	\$ 6,610.69	\$ 6,610.69
51	NH	New Castle	September	\$ 2,186.25	\$ 437.25	\$ -	\$ -	\$ 437.25
52	NH	New Ipswich	September	\$ 4,752.00	\$ 950.40	\$ -	\$ -	\$ 950.40
53	NH	Newmarket	September	\$ -	\$ -	\$ 24,395.22	\$ 12,197.61	\$ 12,197.61
54	NH	North Hampton	September	\$ -	\$ -	\$ 40,250.00	\$ 20,125.00	\$ 20,125.00
55	NH	Northwood	September	\$ -	\$ -	\$ 876.03	\$ 438.02	\$ 438.02
56	NH	Nottingham	September	\$ -	\$ -	\$ 1,594.42	\$ 797.21	\$ 797.21
57	NH	Ossipee	September	\$ -	\$ -	\$ 25,083.26	\$ 12,541.63	\$ 12,541.63
58	NH	Pembroke	September	\$ -	\$ -	\$ 131.96	\$ 65.98	\$ 65.98
59	NH	Peterborough	September	\$ -	\$ -	\$ 451.23	\$ 225.62	\$ 225.62
60	NH	Piermont	September	\$ -	\$ -	\$ 31,988.00	\$ 15,994.00	\$ 15,994.00
61	NH	Pittsburgh	September	\$ 92,004.00	\$ 18,400.80	\$ 4,132.95	\$ 2,066.48	\$ 20,467.28
62	NH	Pittsfield	September	\$ 21,384.00	\$ 4,276.80	\$ 357.90	\$ 178.95	\$ 4,455.75
63	NH	Plainsfield	September	\$ -	\$ -	\$ 522.60	\$ 261.30	\$ 261.30
64	NH	Portsmouth	September	\$ 89,636.25	\$ 17,927.25	\$ 151,253.47	\$ 75,626.74	\$ 93,553.99
65	NH	Raymond	September	\$ 18,810.00	\$ 3,762.00	\$ 3,327.19	\$ 1,663.60	\$ 5,425.60
66	NH	Rindge	September	\$ -	\$ -	\$ 1,390.82	\$ 695.41	\$ 695.41
67	NH	Rochester	September	\$ 217,160.58	\$ 43,432.12	\$ 26,653.38	\$ 13,326.69	\$ 56,758.81
68	NH	Rye	September	\$ -	\$ -	\$ 16,324.00	\$ 8,162.00	\$ 8,162.00
69	NH	Sanbornton	September	\$ -	\$ -	\$ 98,110.10	\$ 49,055.05	\$ 49,055.05
70	NH	Somersworth	September	\$ -	\$ -	\$ 5,241.76	\$ 2,620.88	\$ 2,620.88
71	NH	Stark	September	\$ 107,316.00	\$ 21,463.20	\$ 1,610.55	\$ 805.28	\$ 22,268.48
72	NH	Stoddard	September	\$ 6,534.00	\$ 1,306.80	\$ -	\$ -	\$ 1,306.80
73	NH	Strafford	September	\$ -	\$ -	\$ 2,326.35	\$ 1,163.18	\$ 1,163.18
74	NH	Sullivan	September	\$ -	\$ -	\$ 779.63	\$ 389.82	\$ 389.82
75	NH	Temple	September	\$ 22,704.00	\$ 4,540.80	\$ -	\$ -	\$ 4,540.80
76	NH	Weare	September	\$ 42,834.00	\$ 8,566.80	\$ 9,630.15	\$ 4,815.08	\$ 13,381.88
77	NH	Westmoreland	September	\$ 63,228.00	\$ 12,645.60	\$ -	\$ -	\$ 12,645.60
78	NH	Whitefield	September	\$ -	\$ -	\$ 2,766.83	\$ 1,383.42	\$ 1,383.42
79	NH	Windham	September	\$ 23,760.00	\$ 4,752.00	\$ -	\$ -	\$ 4,752.00
80	NH	Total		\$ 1,421,645.24	\$ 284,329.05	\$ 1,039,200.67	\$ 493,025.02	\$ 777,354.07

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	October	\$ -	\$ -	\$ 1,263.48	\$ 631.74	\$ 631.74
2	NH	Barrington	October	\$ -	\$ -	\$ 8,773.94	\$ 4,386.97	\$ 4,386.97
3	NH	Bedford	October	\$ 233,118.00	\$ 46,623.60	\$ 53,566.23	\$ 26,783.12	\$ 73,406.72
4	NH	Belmont	October	\$ 53,328.00	\$ 10,665.60	\$ 5,046.10	\$ 2,523.05	\$ 13,188.65
5	NH	Bethlehem	October	\$ 4,290.00	\$ 858.00	\$ 1,073.70	\$ 536.85	\$ 1,394.85
6	NH	Bridgewater	October	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
7	NH	Bristol	October	\$ -	\$ -	\$ 6,045.09	\$ 3,022.55	\$ 3,022.55
8	NH	Brookline	October	\$ -	\$ -	\$ 1,212.14	\$ 606.07	\$ 606.07
9	NH	Chesterfield	October	\$ 42,108.00	\$ 8,421.60	\$ 12,644.38	\$ 6,322.19	\$ 14,743.79
10	NH	Dalton	October	\$ -	\$ -	\$ 2,448.90	\$ 1,224.45	\$ 1,224.45
11	NH	Deerfield	October	\$ -	\$ -	\$ 2,326.35	\$ 1,163.18	\$ 1,163.18
12	NH	Derry	October	\$ -	\$ -	\$ 238.60	\$ 119.30	\$ 119.30
13	NH	Dover	October	\$ -	\$ -	\$ 58,246.00	\$ 29,123.00	\$ 29,123.00
14	NH	Dublin	October	\$ -	\$ -	\$ 31,555.50	\$ 15,777.75	\$ 15,777.75
15	NH	Durham	October	\$ -	\$ -	\$ 631.74	\$ 315.87	\$ 315.87
16	NH	Eaton	October	\$ -	\$ -	\$ 1,526.84	\$ 763.42	\$ 763.42
17	NH	Epping	October	\$ 11,484.00	\$ 2,296.80	\$ 12,802.97	\$ 6,401.49	\$ 8,698.29
18	NH	Francestown	October	\$ -	\$ -	\$ 2,684.25	\$ 1,342.13	\$ 1,342.13
19	NH	Fremont	October	\$ -	\$ -	\$ 20,537.92	\$ 10,268.96	\$ 10,268.96
20	NH	Gilmanton	October	\$ -	\$ -	\$ 916.80	\$ 458.40	\$ 458.40
21	NH	Gilsum	October	\$ -	\$ -	\$ 446.88	\$ 223.44	\$ 223.44
22	NH	Goffstown	October	\$ -	\$ -	\$ 109,677.10	\$ 54,838.55	\$ 54,838.55
23	NH	Grafton	October	\$ 3,762.00	\$ 752.40	\$ -	\$ -	\$ 752.40
24	NH	Greenland	October	\$ -	\$ -	\$ 2,226.00	\$ 1,113.00	\$ 1,113.00
25	NH	Greenville	October	\$ -	\$ -	\$ 348.40	\$ 174.20	\$ 174.20
26	NH	Harrisville	October	\$ -	\$ -	\$ 154.44	\$ 77.22	\$ 77.22
27	NH	Hooksett	October	\$ 24,612.00	\$ 4,922.40	\$ 4,132.99	\$ 2,066.50	\$ 6,988.90
28	NH	Jaffrey	October	\$ 133,386.00	\$ 26,677.20	\$ 522.60	\$ 261.30	\$ 26,938.50
29	NH	Keene	October	\$ -	\$ -	\$ 20,779.81	\$ 10,389.91	\$ 10,389.91
30	NH	Laconia	October	\$ -	\$ -	\$ 31,225.86	\$ 15,612.93	\$ 15,612.93
31	NH	Lancaster	October	\$ -	\$ -	\$ 2,597.60	\$ 1,298.80	\$ 1,298.80
32	NH	Landaff	October	\$ 40,788.00	\$ 8,157.60	\$ -	\$ -	\$ 8,157.60
33	NH	Lisbon	October	\$ 14,784.00	\$ 2,956.80	\$ -	\$ -	\$ 2,956.80
34	NH	Manchester	October	\$ -	\$ -	\$ 2,516.07	\$ 1,258.04	\$ 1,258.04
35	NH	Mason	October	\$ -	\$ -	\$ 10,080.00	\$ 5,040.00	\$ 5,040.00
36	NH	Milan	October	\$ 9,570.00	\$ 1,914.00	\$ 1,073.70	\$ 536.85	\$ 2,450.85
37	NH	Milford	October	\$ -	\$ -	\$ 8,594.08	\$ 4,297.04	\$ 4,297.04
38	NH	Milton	October	\$ -	\$ -	\$ 4,436.00	\$ 2,218.00	\$ 2,218.00
39	NH	Nashua	October	\$ 231,911.12	\$ 46,382.22	\$ 5,525.46	\$ 2,762.73	\$ 49,144.95
40	NH	New Boston	October	\$ -	\$ -	\$ 1,491.25	\$ 745.63	\$ 745.63
41	NH	New Ipswich	October	\$ 4,752.00	\$ 950.40	\$ -	\$ -	\$ 950.40
42	NH	Newmarket	October	\$ -	\$ -	\$ 15,500.70	\$ 7,750.35	\$ 7,750.35
43	NH	Newport	October	\$ -	\$ -	\$ 610.78	\$ 305.39	\$ 305.39
44	NH	North Hampton	October	\$ -	\$ -	\$ 26,600.00	\$ 13,300.00	\$ 13,300.00
45	NH	Northwood	October	\$ -	\$ -	\$ 9,893.46	\$ 4,946.73	\$ 4,946.73
46	NH	Nottingham	October	\$ 1,386.00	\$ 277.20	\$ -	\$ -	\$ 277.20
47	NH	Ossipee	October	\$ -	\$ -	\$ 41,070.07	\$ 20,535.04	\$ 20,535.04
48	NH	Pembroke	October	\$ -	\$ -	\$ 1,599.57	\$ 799.79	\$ 799.79
49	NH	Peterborough	October	\$ -	\$ -	\$ 3,135.17	\$ 1,567.59	\$ 1,567.59
50	NH	Pittsborough	October	\$ 181,896.00	\$ 36,379.20	\$ 440.32	\$ 220.16	\$ 36,599.36
51	NH	Pittsfield	October	\$ -	\$ -	\$ 37,039.40	\$ 18,519.70	\$ 18,519.70
52	NH	Portsmouth	October	\$ -	\$ -	\$ 82,788.41	\$ 41,394.21	\$ 41,394.21
53	NH	Raymond	October	\$ 72,138.00	\$ 14,427.60	\$ 4,433.24	\$ 2,216.62	\$ 16,644.22
54	NH	Rochester	October	\$ 217,160.58	\$ 43,432.12	\$ 27,087.77	\$ 13,543.89	\$ 56,976.01
55	NH	Rye	October	\$ -	\$ -	\$ 4,770.00	\$ 2,385.00	\$ 2,385.00
56	NH	Sanbornton	October	\$ -	\$ -	\$ 109,087.19	\$ 54,543.60	\$ 54,543.60
57	NH	Stark	October	\$ 28,974.00	\$ 5,794.80	\$ -	\$ -	\$ 5,794.80
58	NH	Stoddard	October	\$ 3,300.00	\$ 660.00	\$ -	\$ -	\$ 660.00
59	NH	Strafford	October	\$ -	\$ -	\$ 4,235.15	\$ 2,117.58	\$ 2,117.58
60	NH	Stratford	October	\$ -	\$ -	\$ 485.70	\$ 242.85	\$ 242.85
61	NH	Temple	October	\$ 52,272.00	\$ 10,454.40	\$ -	\$ -	\$ 10,454.40
62	NH	Tilton	October	\$ -	\$ -	\$ 3,757.95	\$ 1,878.98	\$ 1,878.98
63	NH	Weare	October	\$ -	\$ -	\$ 3,877.25	\$ 1,938.63	\$ 1,938.63
64	NH	Westmoreland	October	\$ 89,034.00	\$ 17,806.80	\$ 18,070.61	\$ 9,035.31	\$ 26,842.11
65	NH	Whitefield	October	\$ -	\$ -	\$ 4,377.38	\$ 2,188.69	\$ 2,188.69
66	NH	Windham	October	\$ 7,920.00	\$ 1,584.00	\$ -	\$ -	\$ 1,584.00
67	NH	Total		\$ 1,461,973.70	\$ 292,394.74	\$ 828,766.14	\$ 413,751.43	\$ 706,146.17

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	November	\$ -	\$ -	\$ 1,913.42	\$ 956.71	\$ 956.71
2	NH	Amherst	November	\$ 50,292.00	\$ 10,058.40	\$ -	\$ -	\$ 10,058.40
3	NH	Bedford	November	\$ 225,805.97	\$ 45,161.19	\$ 21,702.94	\$ 10,851.47	\$ 56,012.66
4	NH	Belmont	November	\$ 56,496.00	\$ 11,299.20	\$ 15,769.71	\$ 7,884.86	\$ 19,184.06
5	NH	Berlin	November	\$ 3,894.00	\$ 778.80	\$ 1,684.90	\$ 842.45	\$ 1,621.25
6	NH	Bristol	November	\$ -	\$ -	\$ 19,796.23	\$ 9,898.12	\$ 9,898.12
7	NH	Chesterfield	November	\$ 31,416.00	\$ 6,283.20	\$ 695.45	\$ 347.73	\$ 6,630.93
8	NH	Derry	November	\$ -	\$ -	\$ 68,840.32	\$ 34,420.16	\$ 34,420.16
9	NH	Durham	November	\$ 6,600.00	\$ 1,320.00	\$ 9,687.54	\$ 4,843.77	\$ 6,163.77
10	NH	Epping	November	\$ 15,774.00	\$ 3,154.80	\$ 1,017.93	\$ 508.97	\$ 3,663.77
11	NH	Epsom	November	\$ -	\$ -	\$ 1,187.64	\$ 593.82	\$ 593.82
12	NH	Errol	November	\$ 1,188.00	\$ 237.60	\$ -	\$ -	\$ 237.60
13	NH	Farmington	November	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
14	NH	Francestown	November	\$ -	\$ -	\$ 3,936.90	\$ 1,968.45	\$ 1,968.45
15	NH	Gilford	November	\$ -	\$ -	\$ 1,862.72	\$ 931.36	\$ 931.36
16	NH	Goffstown	November	\$ 5,478.00	\$ 1,095.60	\$ 3,438.04	\$ 1,719.02	\$ 2,814.62
17	NH	Grantham	November	\$ -	\$ -	\$ 349.26	\$ 174.63	\$ 174.63
18	NH	Greenland	November	\$ 4,285.05	\$ 857.01	\$ -	\$ -	\$ 857.01
19	NH	Harrisville	November	\$ -	\$ -	\$ 5,751.99	\$ 2,876.00	\$ 2,876.00
20	NH	Hinsdale	November	\$ -	\$ -	\$ 15,170.08	\$ 7,585.04	\$ 7,585.04
21	NH	Hooksett	November	\$ 74,753.90	\$ 14,950.78	\$ -	\$ -	\$ 14,950.78
22	NH	Jaffrey	November	\$ 104,544.00	\$ 20,908.80	\$ 8,109.47	\$ 4,054.74	\$ 24,963.54
23	NH	Jefferson	November	\$ -	\$ -	\$ 1,375.20	\$ 687.60	\$ 687.60
24	NH	Keene	November	\$ -	\$ -	\$ 9,798.23	\$ 4,899.12	\$ 4,899.12
25	NH	Laconia	November	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
26	NH	Lancaster	November	\$ -	\$ -	\$ 1,680.80	\$ 840.40	\$ 840.40
27	NH	Landaff	November	\$ 20,526.00	\$ 4,105.20	\$ -	\$ -	\$ 4,105.20
28	NH	Lee	November	\$ -	\$ -	\$ 305.39	\$ 152.70	\$ 152.70
29	NH	Lisbon	November	\$ 6,600.00	\$ 1,320.00	\$ -	\$ -	\$ 1,320.00
30	NH	Littleton	November	\$ -	\$ -	\$ 2,444.80	\$ 1,222.40	\$ 1,222.40
31	NH	Manchester	November	\$ -	\$ -	\$ 582.10	\$ 291.05	\$ 291.05
32	NH	Mason	November	\$ -	\$ -	\$ 95,758.00	\$ 47,879.00	\$ 47,879.00
33	NH	Merrimack	November	\$ -	\$ -	\$ 17,250.00	\$ 8,625.00	\$ 8,625.00
34	NH	Milan	November	\$ 4,950.00	\$ 990.00	\$ -	\$ -	\$ 990.00
35	NH	Milford	November	\$ -	\$ -	\$ 1,610.55	\$ 805.28	\$ 805.28
36	NH	Milton	November	\$ -	\$ -	\$ 4,466.00	\$ 2,233.00	\$ 2,233.00
37	NH	Nashua	November	\$ 165,933.36	\$ 33,186.67	\$ 12,200.25	\$ 6,100.13	\$ 39,286.80
38	NH	Nelson	November	\$ -	\$ -	\$ 1,424.68	\$ 712.34	\$ 712.34
39	NH	New Boston	November	\$ -	\$ -	\$ 536.85	\$ 268.43	\$ 268.43
40	NH	Newmarket	November	\$ 132.00	\$ 26.40	\$ -	\$ -	\$ 26.40
41	NH	North Hampton	November	\$ -	\$ -	\$ 75,905.00	\$ 37,952.50	\$ 37,952.50
42	NH	Northfield	November	\$ -	\$ -	\$ 461.14	\$ 230.57	\$ 230.57
43	NH	Nottingham	November	\$ -	\$ -	\$ 2,261.26	\$ 1,130.63	\$ 1,130.63
44	NH	Ossipee	November	\$ -	\$ -	\$ 22,542.27	\$ 11,271.14	\$ 11,271.14
45	NH	Pembroke	November	\$ -	\$ -	\$ 230.93	\$ 115.47	\$ 115.47
46	NH	Peterborough	November	\$ -	\$ -	\$ 1,524.36	\$ 762.18	\$ 762.18
47	NH	Pittsburgh	November	\$ 68,376.00	\$ 13,675.20	\$ 1,610.55	\$ 805.28	\$ 14,480.48
48	NH	Portsmouth	November	\$ 69,739.85	\$ 13,947.97	\$ 4,844.64	\$ 2,422.32	\$ 16,370.29
49	NH	Raymond	November	\$ 46,200.00	\$ 9,240.00	\$ 305.39	\$ 152.70	\$ 9,392.70
50	NH	Rochester	November	\$ 49,395.50	\$ 9,879.10	\$ 14,992.53	\$ 7,496.27	\$ 17,375.37
51	NH	Rye	November	\$ 97,069.50	\$ 19,413.90	\$ 18,481.00	\$ 9,240.50	\$ 28,654.40
52	NH	Sanbornton	November	\$ 84,282.00	\$ 16,856.40	\$ 74,565.77	\$ 37,282.89	\$ 54,139.29
53	NH	Stark	November	\$ 2,640.00	\$ 528.00	\$ -	\$ -	\$ 528.00
54	NH	Temple	November	\$ 91,146.00	\$ 18,229.20	\$ -	\$ -	\$ 18,229.20
55	NH	Wakefield	November	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
56	NH	Westmoreland	November	\$ 63,822.00	\$ 12,764.40	\$ -	\$ -	\$ 12,764.40
57	NH	Whitefield	November	\$ -	\$ -	\$ 2,202.12	\$ 1,101.06	\$ 1,101.06
58	NH	Winchester	November	\$ -	\$ -	\$ 8,204.43	\$ 4,102.22	\$ 4,102.22
59	NH	Total		\$ 1,351,339.13	\$ 260,209.42	\$ 563,785.63	\$ 280,936.20	\$ 541,145.62

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	December		\$ -	\$ 2,111.36	\$ 1,055.68	\$ 1,055.68
2	NH	Amherst	December		\$ -	\$ 522.60	\$ 261.30	\$ 261.30
3	NH	Auburn	December		\$ -	\$ 119.30	\$ 59.65	\$ 59.65
4	NH	Bedford	December	\$ 119,819.64	\$ 23,963.93	\$ 90,561.68	\$ 45,280.84	\$ 69,244.77
5	NH	Belmont	December	\$ 46,926.00	\$ 9,385.20		\$ -	\$ 9,385.20
6	NH	Brentwood	December		\$ -	\$ 6,088.59	\$ 3,044.30	\$ 3,044.30
7	NH	Carroll	December		\$ -	\$ 1,375.20	\$ 687.60	\$ 687.60
8	NH	Concord	December		\$ -	\$ 1,172.11	\$ 586.06	\$ 586.06
9	NH	Cornish	December		\$ -	\$ 13,253.31	\$ 6,626.66	\$ 6,626.66
10	NH	Dover	December		\$ -	\$ 675.00	\$ 337.50	\$ 337.50
11	NH	Dublin	December		\$ -	\$ 3,476.50	\$ 1,738.25	\$ 1,738.25
12	NH	Durham	December		\$ -	\$ 4,516.37	\$ 2,258.19	\$ 2,258.19
13	NH	Epping	December		\$ -	\$ 4,646.26	\$ 2,323.13	\$ 2,323.13
14	NH	Epsom	December		\$ -	\$ 2,144.35	\$ 1,072.18	\$ 1,072.18
15	NH	Francestown	December		\$ -	\$ 3,221.10	\$ 1,610.55	\$ 1,610.55
16	NH	Franklin	December	\$ 28,644.00	\$ 5,728.80		\$ -	\$ 5,728.80
17	NH	Fremont	December		\$ -	\$ 8,936.20	\$ 4,468.10	\$ 4,468.10
18	NH	Gilford	December	\$ 23,232.00	\$ 4,646.40		\$ -	\$ 4,646.40
19	NH	Gilmanton	December	\$ 3,894.00	\$ 778.80		\$ -	\$ 778.80
20	NH	Goffstown	December	\$ 16,566.00	\$ 3,313.20		\$ -	\$ 3,313.20
21	NH	Greenfield	December		\$ -	\$ 522.60	\$ 261.30	\$ 261.30
22	NH	Hampton	December		\$ -	\$ 589.05	\$ 294.53	\$ 294.53
23	NH	Hooksett	December	\$ 28,286.25	\$ 5,657.25	\$ 32,710.70	\$ 16,355.35	\$ 22,012.60
24	NH	Hudson	December		\$ -	\$ 2,922.85	\$ 1,461.43	\$ 1,461.43
25	NH	Jaffrey	December	\$ 139,524.00	\$ 27,904.80		\$ -	\$ 27,904.80
26	NH	Keene	December		\$ -	\$ 6,912.24	\$ 3,456.12	\$ 3,456.12
27	NH	Laconia	December	\$ 264.00	\$ 52.80	\$ 5,627.30	\$ 2,813.65	\$ 2,866.45
28	NH	Lancaster	December		\$ -	\$ 2,750.40	\$ 1,375.20	\$ 1,375.20
29	NH	Landaff	December	\$ 39,204.00	\$ 7,840.80		\$ -	\$ 7,840.80
30	NH	Londonderry	December		\$ -	\$ 5,943.82	\$ 2,971.91	\$ 2,971.91
31	NH	Manchester	December		\$ -	\$ 522.60	\$ 261.30	\$ 261.30
32	NH	Mason	December		\$ -	\$ 104,390.88	\$ 52,195.44	\$ 52,195.44
33	NH	Merrimack	December		\$ -	\$ 6,450.00	\$ 3,225.00	\$ 3,225.00
34	NH	Milford	December		\$ -	\$ 709.06	\$ 354.53	\$ 354.53
35	NH	Milton	December		\$ -	\$ 5,999.23	\$ 2,999.62	\$ 2,999.62
36	NH	Nashua	December	\$ 133,368.33	\$ 26,673.67	\$ 3,593.64	\$ 1,796.82	\$ 28,470.49
37	NH	New Castle	December		\$ -	\$ 2,950.00	\$ 1,475.00	\$ 1,475.00
38	NH	Newmarket	December		\$ -	\$ 5,283.90	\$ 2,641.95	\$ 2,641.95
39	NH	Newport	December		\$ -	\$ 28,677.00	\$ 14,338.50	\$ 14,338.50
40	NH	North Hampton	December		\$ -	\$ 1,643.00	\$ 821.50	\$ 821.50
41	NH	Nottingham	December	\$ 5,676.00	\$ 1,135.20		\$ -	\$ 1,135.20
42	NH	Ossipee	December		\$ -	\$ 5,813.74	\$ 2,906.87	\$ 2,906.87
43	NH	Pittsborough	December	\$ 10,428.00	\$ 2,085.60		\$ -	\$ 2,085.60
44	NH	Portsmouth	December	\$ 3,085.50	\$ 617.10	\$ 51,339.00	\$ 25,669.50	\$ 26,286.60
45	NH	Raymond	December	\$ 335.58	\$ 67.12	\$ 4,456.90	\$ 2,228.45	\$ 2,295.57
46	NH	Rindge	December	\$ 44,418.00	\$ 8,883.60		\$ -	\$ 8,883.60
47	NH	Rochester	December		\$ -	\$ 13,034.08	\$ 6,517.04	\$ 6,517.04
48	NH	Rollinsford	December		\$ -	\$ 1,384.92	\$ 692.46	\$ 692.46
49	NH	Rye	December		\$ -	\$ 100,038.00	\$ 50,019.00	\$ 50,019.00
50	NH	Sanbornton	December	\$ 155,298.00	\$ 31,059.60	\$ 28,101.39	\$ 14,050.70	\$ 45,110.30
51	NH	Stark	December	\$ 2,574.00	\$ 514.80		\$ -	\$ 514.80
52	NH	Strafford	December		\$ -	\$ 27,800.00	\$ 13,900.00	\$ 13,900.00
53	NH	Sugar Hill	December		\$ -	\$ 1,610.55	\$ 805.28	\$ 805.28
54	NH	Tamworth	December	\$ 15,312.00	\$ 3,062.40		\$ -	\$ 3,062.40
55	NH	Temple	December	\$ 77,616.00	\$ 15,523.20		\$ -	\$ 15,523.20
56	NH	Wakefield	December		\$ -	\$ 3,368.00	\$ 1,684.00	\$ 1,684.00
57	NH	Winchester	December		\$ -	\$ 24,402.92	\$ 12,201.46	\$ 12,201.46
58	NH	Windham	December	\$ 1,056.00	\$ 211.20		\$ -	\$ 211.20
59	NH	Total		\$ 895,527.30	\$ 179,105.47	\$ 622,367.70	\$ 309,866.92	\$ 488,972.39

<u>Line #</u>	<u>Source</u>	<u>AWO/FWO</u>	<u>Description</u>	<u>Jan-22</u>	<u>Feb-22</u>	<u>Mar-22</u>	<u>Apr-22</u>	<u>May-22</u>	<u>Jun-22</u>	<u>Jul-22</u>	<u>Aug-22</u>	<u>Sep-22</u>	<u>Oct-22</u>	<u>Nov-22</u>	<u>Dec-22</u>	12 Month <u>Total</u>	<u>Reference</u>
1	CCI Sundry Billing - as Filed	ETRE0006	SMT	\$ 122,389	\$ 250,871	\$ 252,330	\$ 242,485	\$ 228,824	\$ 199,194	\$ 226,327	\$ 159,310	\$ 261,320	\$ 365,915	\$ 188,997	\$ 128,134	\$ 2,626,095	
2		NHRMV006	HTR	523,941	740,423	683,365	595,143	457,278	220,466	359,652	230,046	301,228	321,757	216,629	365,432	5,015,360	
3		Total		\$ 646,330	\$ 991,294	\$ 935,695	\$ 837,628	\$ 686,101	\$ 419,660	\$ 585,978	\$ 389,356	\$ 562,548	\$ 687,672	\$ 405,626	\$ 493,566	\$ 7,641,454	Line 1 + Line 2

SMT = Scheduled Maintenance Trimming
HTR = Hazard Tree Removal

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	January	\$ -	\$ -	\$ 551.16	\$ 275.58	\$ 275.58
2	NH	Allenstown	January	\$ -	\$ -	\$ 4,029.70	\$ 2,014.85	\$ 2,014.85
3	NH	Bedford	January	\$ 3,450.15	\$ 690.03	\$ 53,085.72	\$ 26,542.86	\$ 27,232.89
4	NH	Belmont	January	\$ 65,621.00	\$ 13,124.20	\$ 40,964.85	\$ 20,482.43	\$ 33,606.63
5	NH	Berlin	January	\$ 18,062.55	\$ 3,612.51	\$ 12,100.41	\$ 6,050.21	\$ 9,662.72
6	NH	Brentwood	January	\$ -	\$ -	\$ 5,042.88	\$ 2,521.44	\$ 2,521.44
7	NH	Brookfield	January	\$ -	\$ -	\$ 5,516.08	\$ 2,758.04	\$ 2,758.04
8	NH	Chesterfield	January	\$ 7,915.05	\$ 1,583.01	\$ 2,148.86	\$ 1,074.43	\$ 2,657.44
9	NH	Dalton	January	\$ 23,203.95	\$ 4,640.79	\$ -	\$ -	\$ 4,640.79
10	NH	Derry	January	\$ -	\$ -	\$ 26,886.40	\$ 13,443.20	\$ 13,443.20
11	NH	Dover	January	\$ -	\$ -	\$ 4,218.60	\$ 2,109.30	\$ 2,109.30
12	NH	Dummer	January	\$ 30,239.55	\$ 6,047.91	\$ -	\$ -	\$ 6,047.91
13	NH	Durham	January	\$ -	\$ -	\$ 10,713.40	\$ 5,356.70	\$ 5,356.70
14	NH	Epping	January	\$ 69,814.80	\$ 13,962.96	\$ 12,018.70	\$ 6,009.35	\$ 19,972.31
15	NH	Epsom	January	\$ -	\$ -	\$ 1,679.00	\$ 839.50	\$ 839.50
16	NH	Farmington	January	\$ -	\$ -	\$ 5,230.87	\$ 2,615.44	\$ 2,615.44
17	NH	Francestown	January	\$ -	\$ -	\$ 5,584.16	\$ 2,792.08	\$ 2,792.08
18	NH	Fremont	January	\$ -	\$ -	\$ 9,540.00	\$ 4,770.00	\$ 4,770.00
19	NH	Gilford	January	\$ -	\$ -	\$ 4,967.40	\$ 2,483.70	\$ 2,483.70
20	NH	Goffstown	January	\$ -	\$ -	\$ 7,107.86	\$ 3,553.93	\$ 3,553.93
21	NH	Greenville	January	\$ -	\$ -	\$ 4,300.00	\$ 2,150.00	\$ 2,150.00
22	NH	Hancock	January	\$ -	\$ -	\$ 8,811.87	\$ 4,405.94	\$ 4,405.94
23	NH	Hillsborough	January	\$ -	\$ -	\$ 7,482.94	\$ 3,741.47	\$ 3,741.47
24	NH	Hooksett	January	\$ 26,797.50	\$ 5,359.50	\$ -	\$ -	\$ 5,359.50
25	NH	Hudson	January	\$ -	\$ -	\$ 716.31	\$ 358.16	\$ 358.16
26	NH	Jaffrey	January	\$ -	\$ -	\$ 174,487.51	\$ 87,243.76	\$ 87,243.76
27	NH	Keene	January	\$ -	\$ -	\$ 180,900.08	\$ 90,450.04	\$ 90,450.04
28	NH	Lancaster	January	\$ -	\$ -	\$ 2,755.80	\$ 1,377.90	\$ 1,377.90
29	NH	Landaff	January	\$ -	\$ -	\$ 6,062.76	\$ 3,031.38	\$ 3,031.38
30	NH	Lee	January	\$ -	\$ -	\$ 11,722.09	\$ 5,861.05	\$ 5,861.05
31	NH	Lisbon	January	\$ -	\$ -	\$ 4,960.44	\$ 2,480.22	\$ 2,480.22
32	NH	Loudon	January	\$ -	\$ -	\$ 15,925.08	\$ 7,962.54	\$ 7,962.54
33	NH	Madison	January	\$ -	\$ -	\$ 941.88	\$ 470.94	\$ 470.94
34	NH	Manchester	January	\$ -	\$ -	\$ 3,257.22	\$ 1,628.61	\$ 1,628.61
35	NH	Mason	January	\$ -	\$ -	\$ 39,750.00	\$ 19,875.00	\$ 19,875.00
36	NH	Milan	January	\$ 39,101.70	\$ 7,820.34	\$ -	\$ -	\$ 7,820.34
37	NH	Milford	January	\$ -	\$ -	\$ 2,736.64	\$ 1,368.32	\$ 1,368.32
38	NH	Milton	January	\$ -	\$ -	\$ 1,955.16	\$ 977.58	\$ 977.58
39	NH	Nashua	January	\$ 5,656.98	\$ 1,131.40	\$ 3,097.57	\$ 1,548.79	\$ 2,680.19
40	NH	Nelson	January	\$ 65,485.20	\$ 13,097.04	\$ -	\$ -	\$ 13,097.04
41	NH	New Castle	January	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
42	NH	New Ipswich	January	\$ -	\$ -	\$ 614.52	\$ 307.26	\$ 307.26
43	NH	Newfields	January	\$ -	\$ -	\$ 2,755.80	\$ 1,377.90	\$ 1,377.90
44	NH	Newport	January	\$ 106,481.10	\$ 21,296.22	\$ 4,606.15	\$ 2,303.08	\$ 23,599.30
45	NH	North Hampton	January	\$ -	\$ -	\$ 33,950.00	\$ 16,975.00	\$ 16,975.00
46	NH	Northwood	January	\$ -	\$ -	\$ 8,385.63	\$ 4,192.82	\$ 4,192.82
47	NH	Ossipee	January	\$ -	\$ -	\$ 34,163.51	\$ 17,081.76	\$ 17,081.76
48	NH	Pembroke	January	\$ -	\$ -	\$ 2,882.71	\$ 1,441.36	\$ 1,441.36
49	NH	Portsmouth	January	\$ -	\$ -	\$ 32,629.96	\$ 16,314.98	\$ 16,314.98
50	NH	Raymond	January	\$ -	\$ -	\$ 3,786.66	\$ 1,893.33	\$ 1,893.33
51	NH	Rochester	January	\$ -	\$ -	\$ 7,870.16	\$ 3,935.08	\$ 3,935.08
52	NH	Rollinsford	January	\$ -	\$ -	\$ 18,204.58	\$ 9,102.29	\$ 9,102.29
53	NH	Rye	January	\$ -	\$ -	\$ 98,917.00	\$ 49,458.50	\$ 49,458.50
54	NH	Sanbornton	January	\$ -	\$ -	\$ 69,285.41	\$ 34,642.71	\$ 34,642.71
55	NH	Stratford	January	\$ 14,206.50	\$ 2,841.30	\$ -	\$ -	\$ 2,841.30
56	NH	Sullivan	January	\$ 87,200.85	\$ 17,440.17	\$ -	\$ -	\$ 17,440.17
57	NH	Tamworth	January	\$ -	\$ -	\$ 10,472.04	\$ 5,236.02	\$ 5,236.02
58	NH	Westmoreland	January	\$ 30,036.60	\$ 6,007.32	\$ -	\$ -	\$ 6,007.32
59	NH	Whitefield	January	\$ 18,671.40	\$ 3,734.28	\$ -	\$ -	\$ 3,734.28
60	NH	Windham	January	\$ -	\$ -	\$ 40,303.67	\$ 20,151.84	\$ 20,151.84
61	NH	Total		\$ 611,944.88	\$ 122,388.98	\$ 1,052,462.20	\$ 523,940.74	\$ 646,329.72

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	February	\$ -	\$ -	\$ 5,228.69	\$ 2,614.35	\$ 2,614.35
2	NH	Amherst	February	\$ -	\$ -	\$ 6,850.00	\$ 3,425.00	\$ 3,425.00
3	NH	Barrington	February	\$ 42,281.25	\$ 8,456.25	\$ -	\$ -	\$ 8,456.25
4	NH	Bedford	February	\$ -	\$ -	\$ 10,450.78	\$ 5,225.39	\$ 5,225.39
5	NH	Belmont	February	\$ 38,628.15	\$ 7,725.63	\$ 31,205.08	\$ 15,602.54	\$ 23,328.17
6	NH	Berlin	February	\$ 36,733.95	\$ 7,346.79	\$ 10,690.65	\$ 5,345.33	\$ 12,692.12
7	NH	Brookfield	February	\$ -	\$ -	\$ 12,073.95	\$ 6,036.98	\$ 6,036.98
8	NH	Claremont	February	\$ -	\$ -	\$ 5,194.25	\$ 2,597.13	\$ 2,597.13
9	NH	Concord	February	\$ -	\$ -	\$ 22,352.17	\$ 11,176.09	\$ 11,176.09
10	NH	Dalton	February	\$ 10,350.45	\$ 2,070.09	\$ -	\$ -	\$ 2,070.09
11	NH	Derry	February	\$ 52,811.79	\$ 10,562.36	\$ 84,349.30	\$ 42,174.65	\$ 52,737.01
12	NH	Dover	February	\$ -	\$ -	\$ 3,274.02	\$ 1,637.01	\$ 1,637.01
13	NH	Dublin	February	\$ -	\$ -	\$ 1,995.39	\$ 997.70	\$ 997.70
14	NH	Dummer	February	\$ 58,652.55	\$ 11,730.51	\$ 33,996.07	\$ 16,998.04	\$ 28,728.55
15	NH	Durham	February	\$ -	\$ -	\$ 7,936.98	\$ 3,968.49	\$ 3,968.49
16	NH	Epping	February	\$ 86,727.30	\$ 17,345.46	\$ 7,090.07	\$ 3,545.04	\$ 20,890.50
17	NH	Epsom	February	\$ -	\$ -	\$ 4,635.72	\$ 2,317.86	\$ 2,317.86
18	NH	Farmington	February	\$ -	\$ -	\$ 14,357.64	\$ 7,178.82	\$ 7,178.82
19	NH	Franklin	February	\$ -	\$ -	\$ 1,918.56	\$ 959.28	\$ 959.28
20	NH	Fremont	February	\$ -	\$ -	\$ 7,691.31	\$ 3,845.66	\$ 3,845.66
21	NH	Gilford	February	\$ -	\$ -	\$ 4,967.40	\$ 2,483.70	\$ 2,483.70
22	NH	Gilmanton	February	\$ -	\$ -	\$ 16,761.75	\$ 8,380.88	\$ 8,380.88
23	NH	Goffstown	February	\$ -	\$ -	\$ 2,804.77	\$ 1,402.39	\$ 1,402.39
24	NH	Greenville	February	\$ -	\$ -	\$ 43,378.16	\$ 21,689.08	\$ 21,689.08
25	NH	Hancock	February	\$ -	\$ -	\$ 5,081.15	\$ 2,540.58	\$ 2,540.58
26	NH	Haverhill	February	\$ -	\$ -	\$ 8,294.40	\$ 4,147.20	\$ 4,147.20
27	NH	Hillsborough	February	\$ -	\$ -	\$ 3,697.83	\$ 1,848.92	\$ 1,848.92
28	NH	Hooksett	February	\$ 146,570.80	\$ 29,314.16	\$ 37,499.10	\$ 18,749.55	\$ 48,063.71
29	NH	Hudson	February	\$ -	\$ -	\$ 12,896.80	\$ 6,448.40	\$ 6,448.40
30	NH	Jaffrey	February	\$ -	\$ -	\$ 40,309.97	\$ 20,154.99	\$ 20,154.99
31	NH	Keene	February	\$ -	\$ -	\$ 62,979.76	\$ 31,489.88	\$ 31,489.88
32	NH	Laconia	February	\$ -	\$ -	\$ 210,482.33	\$ 105,241.17	\$ 105,241.17
33	NH	Landaff	February	\$ -	\$ -	\$ 4,976.64	\$ 2,488.32	\$ 2,488.32
34	NH	Lee	February	\$ -	\$ -	\$ 17,230.59	\$ 8,615.30	\$ 8,615.30
35	NH	Lisbon	February	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
36	NH	Littleton	February	\$ 6,765.00	\$ 1,353.00	\$ -	\$ -	\$ 1,353.00
37	NH	Londonderry	February	\$ -	\$ -	\$ 5,576.51	\$ 2,788.26	\$ 2,788.26
38	NH	Loudon	February	\$ -	\$ -	\$ 25,160.70	\$ 12,580.35	\$ 12,580.35
39	NH	Madison	February	\$ -	\$ -	\$ 2,047.80	\$ 1,023.90	\$ 1,023.90
40	NH	Manchester	February	\$ -	\$ -	\$ 11,008.92	\$ 5,504.46	\$ 5,504.46
41	NH	Mason	February	\$ -	\$ -	\$ 44,891.25	\$ 22,445.63	\$ 22,445.63
42	NH	Milan	February	\$ 59,058.45	\$ 11,811.69	\$ 8,106.70	\$ 4,053.35	\$ 15,865.04
43	NH	Milford	February	\$ -	\$ -	\$ 307.20	\$ 153.60	\$ 153.60
44	NH	Milton	February	\$ -	\$ -	\$ 27,222.29	\$ 13,611.15	\$ 13,611.15
45	NH	Nashua	February	\$ 121,992.75	\$ 24,398.55	\$ 20,711.13	\$ 10,355.57	\$ 34,754.12
46	NH	Nelson	February	\$ 77,797.50	\$ 15,559.50	\$ -	\$ -	\$ 15,559.50
47	NH	New Boston	February	\$ -	\$ -	\$ 27,705.00	\$ 13,852.50	\$ 13,852.50
48	NH	Newbury	February	\$ -	\$ -	\$ 4,067.29	\$ 2,033.65	\$ 2,033.65
49	NH	Newmarket	February	\$ -	\$ -	\$ 13,818.60	\$ 6,909.30	\$ 6,909.30
50	NH	Newport	February	\$ 145,447.50	\$ 29,089.50	\$ 16,619.56	\$ 8,309.78	\$ 37,399.28
51	NH	Northfield	February	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
52	NH	Northumberland	February	\$ 111,419.55	\$ 22,283.91	\$ -	\$ -	\$ 22,283.91
53	NH	Northwood	February	\$ -	\$ -	\$ 5,033.42	\$ 2,516.71	\$ 2,516.71
54	NH	Nottingham	February	\$ -	\$ -	\$ 45,560.92	\$ 22,780.46	\$ 22,780.46
55	NH	Ossipee	February	\$ -	\$ -	\$ 17,563.24	\$ 8,781.62	\$ 8,781.62
56	NH	Pembroke	February	\$ -	\$ -	\$ 11,223.08	\$ 5,611.54	\$ 5,611.54
57	NH	Peterborough	February	\$ -	\$ -	\$ 241.15	\$ 120.58	\$ 120.58
58	NH	Portsmouth	February	\$ 68,211.00	\$ 13,642.20	\$ 45,955.25	\$ 22,977.63	\$ 36,619.83
59	NH	Raymond	February	\$ -	\$ -	\$ 2,891.88	\$ 1,445.94	\$ 1,445.94
60	NH	Rochester	February	\$ -	\$ -	\$ 12,457.68	\$ 6,228.84	\$ 6,228.84
61	NH	Rollinsford	February	\$ -	\$ -	\$ 17,701.28	\$ 8,850.64	\$ 8,850.64
62	NH	Rye	February	\$ -	\$ -	\$ 128,112.00	\$ 64,056.00	\$ 64,056.00
63	NH	Sanbornton	February	\$ -	\$ -	\$ 47,878.95	\$ 23,939.48	\$ 23,939.48
64	NH	Sandwich	February	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
65	NH	Shelburne	February	\$ 4,735.50	\$ 947.10	\$ -	\$ -	\$ 947.10
66	NH	Somersworth	February	\$ -	\$ -	\$ 12,624.85	\$ 6,312.43	\$ 6,312.43
67	NH	Strafford	February	\$ -	\$ -	\$ 6,534.88	\$ 3,267.44	\$ 3,267.44
68	NH	Stratford	February	\$ 90,109.80	\$ 18,021.96	\$ -	\$ -	\$ 18,021.96
69	NH	Sullivan	February	\$ 124,070.10	\$ 24,814.02	\$ -	\$ -	\$ 24,814.02
70	NH	Swanzey	February	\$ -	\$ -	\$ 7,506.40	\$ 3,753.20	\$ 3,753.20
71	NH	Tamworth	February	\$ -	\$ -	\$ 18,242.98	\$ 9,121.49	\$ 9,121.49
72	NH	Temple	February	\$ -	\$ -	\$ 64,527.08	\$ 32,263.54	\$ 32,263.54
73	NH	Tilton	February	\$ -	\$ -	\$ 8,675.42	\$ 4,337.71	\$ 4,337.71
74	NH	Weare	February	\$ 6,765.00	\$ 1,353.00	\$ 46,363.00	\$ 23,181.50	\$ 24,534.50
75	NH	Westmoreland	February	\$ 7,509.15	\$ 1,501.83	\$ -	\$ -	\$ 1,501.83
76	NH	Windham	February	\$ -	\$ -	\$ 37,853.86	\$ 18,926.93	\$ 18,926.93
77	NH	Total	February	\$ 1,296,637.54	\$ 250,871.26	\$ 1,492,924.11	\$ 740,422.83	\$ 991,294.09

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	March	\$ -	\$ -	\$ 2,446.26	\$ 1,223.13	\$ 1,223.13
2	NH	Auburn	March	\$ -	\$ -	\$ 8,283.05	\$ 4,141.53	\$ 4,141.53
3	NH	Barrington	March	\$ 44,919.60	\$ 8,983.92	\$ 5,882.08	\$ 2,941.04	\$ 11,924.96
4	NH	Bedford	March	\$ -	\$ -	\$ 12,261.19	\$ 6,130.60	\$ 6,130.60
5	NH	Belmont	March	\$ 4,261.95	\$ 852.39	\$ -	\$ -	\$ 852.39
6	NH	Berlin	March	\$ 13,868.25	\$ 2,773.65	\$ -	\$ -	\$ 2,773.65
7	NH	Brookfield	March	\$ -	\$ -	\$ 7,771.00	\$ 3,885.50	\$ 3,885.50
8	NH	Candia	March	\$ -	\$ -	\$ 345.65	\$ 172.83	\$ 172.83
9	NH	Canterbury	March	\$ -	\$ -	\$ 5,733.18	\$ 2,866.59	\$ 2,866.59
10	NH	Chesterfield	March	\$ -	\$ -	\$ 4,249.26	\$ 2,124.63	\$ 2,124.63
11	NH	Claremont	March	\$ -	\$ -	\$ 9,125.50	\$ 4,562.75	\$ 4,562.75
12	NH	Columbia	March	\$ 93,154.05	\$ 18,630.81	\$ -	\$ -	\$ 18,630.81
13	NH	Conway	March	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
14	NH	Deerfield	March	\$ -	\$ -	\$ 3,707.82	\$ 1,853.91	\$ 1,853.91
15	NH	Derry	March	\$ 72,588.00	\$ 14,517.60	\$ 56,397.81	\$ 28,198.91	\$ 42,716.51
16	NH	Dover	March	\$ -	\$ -	\$ 9,363.44	\$ 4,681.72	\$ 4,681.72
17	NH	Dummer	March	\$ -	\$ -	\$ 5,992.83	\$ 2,996.42	\$ 2,996.42
18	NH	Epping	March	\$ 16,371.30	\$ 3,274.26	\$ 30,304.99	\$ 15,152.50	\$ 18,426.76
19	NH	Farmington	March	\$ -	\$ -	\$ 55,730.00	\$ 27,865.00	\$ 27,865.00
20	NH	Fitzwilliam	March	\$ -	\$ -	\$ 8,829.33	\$ 4,414.67	\$ 4,414.67
21	NH	Francestown	March	\$ -	\$ -	\$ 3,209.16	\$ 1,604.58	\$ 1,604.58
22	NH	Franklin	March	\$ 13,191.75	\$ 2,638.35	\$ 3,551.04	\$ 1,775.52	\$ 4,413.87
23	NH	Freedom	March	\$ -	\$ -	\$ 5,880.48	\$ 2,940.24	\$ 2,940.24
24	NH	Gilsum	March	\$ 62,576.25	\$ 12,515.25	\$ -	\$ -	\$ 12,515.25
25	NH	Goffstown	March	\$ -	\$ -	\$ 2,830.83	\$ 1,415.42	\$ 1,415.42
26	NH	Gorham	March	\$ 78,000.45	\$ 15,600.09	\$ 25,436.38	\$ 12,718.19	\$ 28,318.28
27	NH	Hampstead	March	\$ -	\$ -	\$ 860.16	\$ 430.08	\$ 430.08
28	NH	Hancock	March	\$ -	\$ -	\$ 6,093.28	\$ 3,046.64	\$ 3,046.64
29	NH	Harrisville	March	\$ -	\$ -	\$ 2,193.74	\$ 1,096.87	\$ 1,096.87
30	NH	Haverhill	March	\$ -	\$ -	\$ 6,906.77	\$ 3,453.39	\$ 3,453.39
31	NH	Hillsborough	March	\$ -	\$ -	\$ 11,419.88	\$ 5,709.94	\$ 5,709.94
32	NH	Hooksett	March	\$ 142,026.75	\$ 28,405.35	\$ 24,955.68	\$ 12,477.84	\$ 40,883.19
33	NH	Hudson	March	\$ -	\$ -	\$ 9,135.00	\$ 4,567.50	\$ 4,567.50
34	NH	Keene	March	\$ 21,377.40	\$ 4,275.48	\$ 15,216.56	\$ 7,608.28	\$ 11,883.76
35	NH	Laconia	March	\$ -	\$ -	\$ 215,944.85	\$ 107,972.43	\$ 107,972.43
36	NH	Lancaster	March	\$ 53,578.80	\$ 10,715.76	\$ 2,832.84	\$ 1,416.42	\$ 12,132.18
37	NH	Landaff	March	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
38	NH	Lee	March	\$ 27,871.80	\$ 5,574.36	\$ -	\$ -	\$ 5,574.36
39	NH	Litchfield	March	\$ -	\$ -	\$ 13,783.07	\$ 6,891.54	\$ 6,891.54
40	NH	Londonderry	March	\$ 17,386.05	\$ 3,477.21	\$ 73,239.60	\$ 36,619.80	\$ 40,097.01
41	NH	Loudon	March	\$ -	\$ -	\$ 33,184.21	\$ 16,592.11	\$ 16,592.11
42	NH	Lyme	March	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
43	NH	Madbury	March	\$ 5,209.05	\$ 1,041.81	\$ 17,218.18	\$ 8,609.09	\$ 9,650.90
44	NH	Manchester	March	\$ -	\$ -	\$ 12,068.56	\$ 6,034.28	\$ 6,034.28
45	NH	Mason	March	\$ -	\$ -	\$ 28,100.00	\$ 14,050.00	\$ 14,050.00
46	NH	Merrimack	March	\$ -	\$ -	\$ 1,603.81	\$ 801.91	\$ 801.91
47	NH	Milan	March	\$ 8,253.30	\$ 1,650.66	\$ 12,100.53	\$ 6,050.27	\$ 7,700.93
48	NH	Milford	March	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
49	NH	Milton	March	\$ -	\$ -	\$ 27,487.90	\$ 13,743.95	\$ 13,743.95
50	NH	Nashua	March	\$ 93,860.00	\$ 18,772.00	\$ 95,177.88	\$ 47,588.94	\$ 66,360.94
51	NH	Nelson	March	\$ 127,452.60	\$ 25,490.52	\$ -	\$ -	\$ 25,490.52
52	NH	New Boston	March	\$ -	\$ -	\$ 50,412.61	\$ 25,206.31	\$ 25,206.31
53	NH	Newport	March	\$ 140,779.75	\$ 28,155.95	\$ 97,209.08	\$ 48,604.54	\$ 76,760.49
54	NH	North Hampton	March	\$ -	\$ -	\$ 3,500.00	\$ 1,750.00	\$ 1,750.00
55	NH	Northumberland	March	\$ 38,154.60	\$ 7,630.92	\$ 5,909.70	\$ 2,954.85	\$ 10,585.77
56	NH	Northwood	March	\$ -	\$ -	\$ 36,936.25	\$ 18,468.13	\$ 18,468.13
57	NH	Nottingham	March	\$ -	\$ -	\$ 55,501.84	\$ 27,750.92	\$ 27,750.92
58	NH	Ossipee	March	\$ 62,305.65	\$ 12,461.13	\$ 2,764.80	\$ 1,382.40	\$ 13,843.53
59	NH	Pembroke	March	\$ -	\$ -	\$ 9,771.62	\$ 4,885.81	\$ 4,885.81
60	NH	Piermont	March	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
61	NH	Pittsborough	March	\$ -	\$ -	\$ 3,541.18	\$ 1,770.59	\$ 1,770.59
62	NH	Portsmouth	March	\$ 1,395.00	\$ 279.00	\$ 7,050.25	\$ 3,525.13	\$ 3,804.13
63	NH	Randolph	March	\$ 27,533.55	\$ 5,506.71	\$ 8,875.41	\$ 4,437.71	\$ 9,944.42
64	NH	Richmond	March	\$ -	\$ -	\$ 16,514.03	\$ 8,257.02	\$ 8,257.02
65	NH	Rochester	March	\$ -	\$ -	\$ 12,543.80	\$ 6,271.90	\$ 6,271.90
66	NH	Rye	March	\$ 14,083.10	\$ 2,816.62	\$ 4,061.00	\$ 2,030.50	\$ 4,847.12
67	NH	Sandown	March	\$ -	\$ -	\$ 2,381.63	\$ 1,190.82	\$ 1,190.82
68	NH	Shelburne	March	\$ 44,243.10	\$ 8,848.62	\$ 15,809.75	\$ 7,904.88	\$ 16,753.50
69	NH	Somersworth	March	\$ -	\$ -	\$ 25,268.79	\$ 12,634.40	\$ 12,634.40
70	NH	Sunapee	March	\$ 15,018.30	\$ 3,003.66	\$ 239.82	\$ 119.91	\$ 3,123.57
71	NH	Swanzey	March	\$ -	\$ -	\$ 11,268.00	\$ 5,634.00	\$ 5,634.00
72	NH	Tamworth	March	\$ -	\$ -	\$ 28,228.73	\$ 14,114.37	\$ 14,114.37
73	NH	Temple	March	\$ -	\$ -	\$ 15,241.65	\$ 7,620.83	\$ 7,620.83
74	NH	Wakefield	March	\$ -	\$ -	\$ 11,332.59	\$ 5,666.30	\$ 5,666.30
75	NH	Whitefield	March	\$ 67,108.80	\$ 13,421.76	\$ -	\$ -	\$ 13,421.76
76	NH	Windham	March	\$ -	\$ -	\$ 74,198.96	\$ 37,099.48	\$ 37,099.48
77	NH	Total	March	\$ 1,306,569.20	\$ 252,329.92	\$ 1,383,341.03	\$ 683,364.94	\$ 935,694.86

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	April	\$ -	\$ -	\$ 7,936.61	\$ 3,968.31	\$ 3,968.31
2	NH	Amherst	April	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
3	NH	Auburn	April	\$ -	\$ -	\$ 2,565.95	\$ 1,282.98	\$ 1,282.98
4	NH	Barnstead	April	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
5	NH	Bedford	April	\$ -	\$ -	\$ 18,218.62	\$ 9,109.31	\$ 9,109.31
6	NH	Belmont	April	\$ 5,614.95	\$ 1,122.99	\$ -	\$ -	\$ 1,122.99
7	NH	Berlin	April	\$ 8,118.00	\$ 1,623.60	\$ 10,742.91	\$ 5,371.46	\$ 6,995.06
8	NH	Bethlehem	April	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
9	NH	Canterbury	April	\$ -	\$ -	\$ 4,792.48	\$ 2,396.24	\$ 2,396.24
10	NH	Columbia	April	\$ 42,281.25	\$ 8,456.25	\$ 30,478.74	\$ 15,239.37	\$ 23,695.62
11	NH	Dalton	April	\$ 3,179.55	\$ 635.91	\$ -	\$ -	\$ 635.91
12	NH	Deerfield	April	\$ -	\$ -	\$ 11,936.18	\$ 5,968.09	\$ 5,968.09
13	NH	Derry	April	\$ -	\$ -	\$ 15,683.68	\$ 7,841.84	\$ 7,841.84
14	NH	Dover	April	\$ -	\$ -	\$ 7,896.86	\$ 3,948.43	\$ 3,948.43
15	NH	Durham	April	\$ 13,462.35	\$ 2,692.47	\$ 41,997.02	\$ 20,998.51	\$ 23,690.98
16	NH	Epping	April	\$ 21,106.80	\$ 4,221.36	\$ 43,734.14	\$ 21,867.07	\$ 26,088.43
17	NH	Farmington	April	\$ -	\$ -	\$ 63,968.10	\$ 31,984.05	\$ 31,984.05
18	NH	Franklin	April	\$ 20,836.20	\$ 4,167.24	\$ 3,698.31	\$ 1,849.16	\$ 6,016.40
19	NH	Gilsum	April	\$ 99,310.20	\$ 19,862.04	\$ 9,590.65	\$ 4,795.33	\$ 24,657.37
20	NH	Gorham	April	\$ 35,313.30	\$ 7,062.66	\$ 11,876.32	\$ 5,938.16	\$ 13,000.82
21	NH	Grafton	April	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
22	NH	Greenfield	April	\$ -	\$ -	\$ 605.27	\$ 302.64	\$ 302.64
23	NH	Greenland	April	\$ -	\$ -	\$ 11,600.00	\$ 5,800.00	\$ 5,800.00
24	NH	Hancock	April	\$ -	\$ -	\$ 15,386.17	\$ 7,693.09	\$ 7,693.09
25	NH	Harrisville	April	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
26	NH	Haverhill	April	\$ -	\$ -	\$ 15,059.91	\$ 7,529.96	\$ 7,529.96
27	NH	Hillsborough	April	\$ -	\$ -	\$ 998.16	\$ 499.08	\$ 499.08
28	NH	Hooksett	April	\$ 160,844.55	\$ 32,168.91	\$ 28,568.74	\$ 14,284.37	\$ 46,453.28
29	NH	Hudson	April	\$ -	\$ -	\$ 12,074.99	\$ 6,037.50	\$ 6,037.50
30	NH	Keene	April	\$ -	\$ -	\$ 17,123.04	\$ 8,561.52	\$ 8,561.52
31	NH	Laconia	April	\$ -	\$ -	\$ 13,113.65	\$ 6,556.83	\$ 6,556.83
32	NH	Lancaster	April	\$ 4,261.95	\$ 852.39	\$ 2,921.00	\$ 1,460.50	\$ 2,312.89
33	NH	Lee	April	\$ -	\$ -	\$ 5,816.26	\$ 2,908.13	\$ 2,908.13
34	NH	Litchfield	April	\$ -	\$ -	\$ 2,637.44	\$ 1,318.72	\$ 1,318.72
35	NH	Londonderry	April	\$ -	\$ -	\$ 17,818.04	\$ 8,909.02	\$ 8,909.02
36	NH	Loudon	April	\$ -	\$ -	\$ 22,657.80	\$ 11,328.90	\$ 11,328.90
37	NH	Lyme	April	\$ -	\$ -	\$ 8,709.95	\$ 4,354.98	\$ 4,354.98
38	NH	Madbury	April	\$ -	\$ -	\$ 92,869.80	\$ 46,434.90	\$ 46,434.90
39	NH	Manchester	April	\$ -	\$ -	\$ 1,556.63	\$ 778.32	\$ 778.32
40	NH	Marlow	April	\$ 77,121.00	\$ 15,424.20	\$ -	\$ -	\$ 15,424.20
41	NH	Merrimack	April	\$ 23,892.63	\$ 4,778.53	\$ 14,731.26	\$ 7,365.63	\$ 12,144.16
42	NH	Milan	April	\$ 3,856.05	\$ 771.21	\$ -	\$ -	\$ 771.21
43	NH	Milford	April	\$ -	\$ -	\$ 4,195.26	\$ 2,097.63	\$ 2,097.63
44	NH	Milton	April	\$ -	\$ -	\$ 185.50	\$ 92.75	\$ 92.75
45	NH	Mont Vernon	April	\$ -	\$ -	\$ 1,255.94	\$ 627.97	\$ 627.97
46	NH	Nashua	April	\$ -	\$ -	\$ 46,123.36	\$ 23,061.68	\$ 23,061.68
47	NH	Nelson	April	\$ 43,769.55	\$ 8,753.91	\$ -	\$ -	\$ 8,753.91
48	NH	New Boston	April	\$ -	\$ -	\$ 58,992.85	\$ 29,496.43	\$ 29,496.43
49	NH	New Ipswich	April	\$ -	\$ -	\$ 36,854.61	\$ 18,427.31	\$ 18,427.31
50	NH	Newington	April	\$ -	\$ -	\$ 2,987.78	\$ 1,493.89	\$ 1,493.89
51	NH	Newmarket	April	\$ -	\$ -	\$ 1,162.99	\$ 581.50	\$ 581.50
52	NH	Newport	April	\$ 51,549.30	\$ 10,309.86	\$ 109,648.09	\$ 54,824.05	\$ 65,133.91
53	NH	North Hampton	April	\$ 36,100.00	\$ 7,220.00	\$ 1,669.74	\$ 834.87	\$ 8,054.87
54	NH	Northumberland	April	\$ 13,530.00	\$ 2,706.00	\$ 49,675.22	\$ 24,837.61	\$ 27,543.61
55	NH	Northwood	April	\$ 42,078.30	\$ 8,415.66	\$ 20,829.52	\$ 10,414.76	\$ 18,830.42
56	NH	Nottingham	April	\$ -	\$ -	\$ 12,287.09	\$ 6,143.55	\$ 6,143.55
57	NH	Ossipee	April	\$ 110,946.00	\$ 22,189.20	\$ 41,772.88	\$ 20,886.44	\$ 43,075.64
58	NH	Pembroke	April	\$ -	\$ -	\$ 7,006.70	\$ 3,503.35	\$ 3,503.35
59	NH	Peterborough	April	\$ -	\$ -	\$ 538.26	\$ 269.13	\$ 269.13
60	NH	Piermont	April	\$ 15,085.95	\$ 3,017.19	\$ 2,764.80	\$ 1,382.40	\$ 4,399.59
61	NH	Pittsfield	April	\$ -	\$ -	\$ 2,017.72	\$ 1,008.86	\$ 1,008.86
62	NH	Portsmouth	April	\$ 36,100.00	\$ 7,220.00	\$ 22,894.63	\$ 11,447.32	\$ 18,667.32
63	NH	Randolph	April	\$ 30,645.45	\$ 6,129.09	\$ 29,589.47	\$ 14,794.74	\$ 20,923.83
64	NH	Raymond	April	\$ -	\$ -	\$ 27,771.81	\$ 13,885.91	\$ 13,885.91
65	NH	Rochester	April	\$ -	\$ -	\$ 22,961.83	\$ 11,480.92	\$ 11,480.92
66	NH	Rye	April	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
67	NH	Sanbornton	April	\$ -	\$ -	\$ 3,449.33	\$ 1,724.67	\$ 1,724.67
68	NH	Shelburne	April	\$ 9,876.90	\$ 1,975.38	\$ -	\$ -	\$ 1,975.38
69	NH	Somersworth	April	\$ -	\$ -	\$ 511.20	\$ 255.60	\$ 255.60
70	NH	Stoddard	April	\$ -	\$ -	\$ 472.14	\$ 236.07	\$ 236.07
71	NH	Strafford	April	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
72	NH	Stratford	April	\$ 66,094.05	\$ 13,218.81	\$ 1,255.95	\$ 627.98	\$ 13,846.79
73	NH	Stratham	April	\$ -	\$ -	\$ 2,163.97	\$ 1,081.99	\$ 1,081.99
74	NH	Sunapee	April	\$ 79,150.50	\$ 15,830.10	\$ -	\$ -	\$ 15,830.10
75	NH	Tamworth	April	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
76	NH	Temple	April	\$ -	\$ -	\$ 15,627.10	\$ 7,813.55	\$ 7,813.55
77	NH	Tilton	April	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
78	NH	Wakefield	April	\$ -	\$ -	\$ 2,284.87	\$ 1,142.44	\$ 1,142.44
79	NH	Weare	April	\$ 104,248.65	\$ 20,849.73	\$ 17,042.15	\$ 8,521.08	\$ 29,370.81
80	NH	Westmoreland	April	\$ -	\$ -	\$ 3,144.16	\$ 1,572.08	\$ 1,572.08
81	NH	Whitefield	April	\$ 54,052.35	\$ 10,810.47	\$ 1,416.42	\$ 708.21	\$ 11,518.68
82	NH	Windham	April	\$ -	\$ -	\$ 70,655.93	\$ 35,327.97	\$ 35,327.97
83	NH	Total	April	\$ 1,212,425.78	\$ 242,485.16	\$ 1,200,972.43	\$ 595,142.90	\$ 837,628.06

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	May	\$ -	\$ -	\$ 30,462.32	\$ 15,231.16	\$ 15,231.16
2	NH	Amherst	May	\$ -	\$ -	\$ 4,553.10	\$ 2,276.55	\$ 2,276.55
3	NH	Barrington	May	\$ -	\$ -	\$ 7,750.24	\$ 3,875.12	\$ 3,875.12
4	NH	Bedford	May	\$ -	\$ -	\$ 13,092.29	\$ 6,546.15	\$ 6,546.15
5	NH	Belmont	May	\$ 23,406.90	\$ 4,681.38	\$ 9,839.88	\$ 4,919.94	\$ 9,601.32
6	NH	Berlin	May	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
7	NH	Brookfield	May	\$ -	\$ -	\$ 10,801.08	\$ 5,400.54	\$ 5,400.54
8	NH	Canterbury	May	\$ -	\$ -	\$ 12,591.18	\$ 6,295.59	\$ 6,295.59
9	NH	Carroll	May	\$ -	\$ -	\$ 20,546.13	\$ 10,273.07	\$ 10,273.07
10	NH	Claremont	May	\$ -	\$ -	\$ 9,334.23	\$ 4,667.12	\$ 4,667.12
11	NH	Columbia	May	\$ 2,706.00	\$ 541.20	\$ 2,764.80	\$ 1,382.40	\$ 1,923.60
12	NH	Dalton	May	\$ 3,585.45	\$ 717.09	\$ -	\$ -	\$ 717.09
13	NH	Deerfield	May	\$ -	\$ -	\$ 18,278.51	\$ 9,139.26	\$ 9,139.26
14	NH	Derry	May	\$ 552.96	\$ 110.59	\$ 11,640.16	\$ 5,820.08	\$ 5,930.67
15	NH	Dover	May	\$ -	\$ -	\$ 7,644.85	\$ 3,822.43	\$ 3,822.43
16	NH	Dummer	May	\$ 3,653.10	\$ 730.62	\$ -	\$ -	\$ 730.62
17	NH	Durham	May	\$ 83,412.45	\$ 16,682.49	\$ 16,653.14	\$ 8,326.57	\$ 25,009.06
18	NH	Effingham	May	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
19	NH	Epping	May	\$ -	\$ -	\$ 24,608.76	\$ 12,304.38	\$ 12,304.38
20	NH	Errol	May	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
21	NH	Farmington	May	\$ -	\$ -	\$ 32,320.34	\$ 16,160.17	\$ 16,160.17
22	NH	Franklin	May	\$ -	\$ -	\$ 7,323.60	\$ 3,661.80	\$ 3,661.80
23	NH	Fremont	May	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
24	NH	Gilford	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
25	NH	Goffstown	May	\$ -	\$ -	\$ 7,444.76	\$ 3,722.38	\$ 3,722.38
26	NH	Gorham	May	\$ 2,706.00	\$ 541.20	\$ 8,339.78	\$ 4,169.89	\$ 4,711.09
27	NH	Goshen	May	\$ -	\$ -	\$ 5,996.49	\$ 2,998.25	\$ 2,998.25
28	NH	Grafton	May	\$ -	\$ -	\$ 2,049.69	\$ 1,024.85	\$ 1,024.85
29	NH	Greenland	May	\$ -	\$ -	\$ 1,000.00	\$ 500.00	\$ 500.00
30	NH	Hampstead	May	\$ -	\$ -	\$ 4,397.19	\$ 2,198.60	\$ 2,198.60
31	NH	Harrisville	May	\$ -	\$ -	\$ 599.55	\$ 299.78	\$ 299.78
32	NH	Haverhill	May	\$ -	\$ -	\$ 54,372.04	\$ 27,186.02	\$ 27,186.02
33	NH	Hooksett	May	\$ 118,446.80	\$ 23,689.36	\$ 10,852.43	\$ 5,426.22	\$ 29,115.58
34	NH	Hudson	May	\$ -	\$ -	\$ 44,860.82	\$ 22,430.41	\$ 22,430.41
35	NH	Jefferson	May	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
36	NH	Keene	May	\$ 47,963.85	\$ 9,592.77	\$ 14,358.71	\$ 7,179.36	\$ 16,772.13
37	NH	Laconia	May	\$ -	\$ -	\$ 1,325.16	\$ 662.58	\$ 662.58
38	NH	Lancaster	May	\$ -	\$ -	\$ 8,071.76	\$ 4,035.88	\$ 4,035.88
39	NH	Litchfield	May	\$ -	\$ -	\$ 1,147.80	\$ 573.90	\$ 573.90
40	NH	Londonderry	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
41	NH	Loudon	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
42	NH	Madison	May	\$ -	\$ -	\$ 11,098.76	\$ 5,549.38	\$ 5,549.38
43	NH	Manchester	May	\$ -	\$ -	\$ 2,436.95	\$ 1,218.48	\$ 1,218.48
44	NH	Merrimack	May	\$ 86,338.00	\$ 17,267.60	\$ 6,670.16	\$ 3,335.08	\$ 20,602.68
45	NH	Middleton	May	\$ -	\$ -	\$ 14,891.08	\$ 7,445.54	\$ 7,445.54
46	NH	Milan	May	\$ 5,344.35	\$ 1,068.87	\$ 1,659.84	\$ 829.92	\$ 1,898.79
47	NH	Milford	May	\$ -	\$ -	\$ 4,611.00	\$ 2,305.50	\$ 2,305.50
48	NH	Moultonboro	May	\$ -	\$ -	\$ 2,279.00	\$ 1,139.50	\$ 1,139.50
49	NH	Nashua	May	\$ 93,673.87	\$ 18,734.77	\$ 18,840.04	\$ 9,420.02	\$ 28,154.79
50	NH	Nelson	May	\$ -	\$ -	\$ 6,721.10	\$ 3,360.55	\$ 3,360.55
51	NH	New Boston	May	\$ -	\$ -	\$ 84,824.01	\$ 42,412.01	\$ 42,412.01
52	NH	New Hampton	May	\$ -	\$ -	\$ 742.00	\$ 371.00	\$ 371.00
53	NH	Newbury	May	\$ -	\$ -	\$ 5,623.90	\$ 2,811.95	\$ 2,811.95
54	NH	Newmarket	May	\$ -	\$ -	\$ 1,607.64	\$ 803.82	\$ 803.82
55	NH	Newport	May	\$ -	\$ -	\$ 29,667.98	\$ 14,833.99	\$ 14,833.99
56	NH	North Hampton	May	\$ -	\$ -	\$ 29,550.00	\$ 14,775.00	\$ 14,775.00
57	NH	Northumberland	May	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
58	NH	Northwood	May	\$ -	\$ -	\$ 5,164.76	\$ 2,582.38	\$ 2,582.38
59	NH	Orford	May	\$ 22,798.05	\$ 4,559.61	\$ -	\$ -	\$ 4,559.61
60	NH	Ossipee	May	\$ 90,718.65	\$ 18,143.73	\$ 39,352.57	\$ 19,676.29	\$ 37,820.02
61	NH	Piermont	May	\$ 23,677.50	\$ 4,735.50	\$ 21,729.68	\$ 10,864.84	\$ 15,600.34
62	NH	Pittsfield	May	\$ -	\$ -	\$ 6,759.70	\$ 3,379.85	\$ 3,379.85
63	NH	Portsmouth	May	\$ 91,423.25	\$ 18,284.65	\$ 14,893.50	\$ 7,446.75	\$ 25,731.40
64	NH	Randolph	May	\$ 49,196.30	\$ 9,839.26	\$ 20,484.10	\$ 10,242.05	\$ 20,081.31
65	NH	Rochester	May	\$ 7,151.04	\$ 1,430.21	\$ 12,770.86	\$ 6,385.43	\$ 7,815.64
66	NH	Rye	May	\$ -	\$ -	\$ 47,049.28	\$ 23,524.64	\$ 23,524.64
67	NH	Shelburne	May	\$ 43,972.50	\$ 8,794.50	\$ -	\$ -	\$ 8,794.50
68	NH	Springfield	May	\$ -	\$ -	\$ 4,148.01	\$ 2,074.01	\$ 2,074.01
69	NH	Strafford	May	\$ -	\$ -	\$ 15,806.28	\$ 7,903.14	\$ 7,903.14
70	NH	Sunapee	May	\$ 107,360.55	\$ 21,472.11	\$ -	\$ -	\$ 21,472.11
71	NH	Surry	May	\$ 133,744.05	\$ 26,748.81	\$ 4,998.18	\$ 2,499.09	\$ 29,247.90
72	NH	Tamworth	May	\$ -	\$ -	\$ 66,185.79	\$ 33,092.90	\$ 33,092.90
73	NH	Temple	May	\$ -	\$ -	\$ 7,956.21	\$ 3,978.11	\$ 3,978.11
74	NH	Wakefield	May	\$ -	\$ -	\$ 2,704.50	\$ 1,352.25	\$ 1,352.25
75	NH	Weare	May	\$ 95,521.80	\$ 19,104.36	\$ 20,627.20	\$ 10,313.60	\$ 29,417.96
76	NH	Westmoreland	May	\$ -	\$ -	\$ 2,565.95	\$ 1,282.98	\$ 1,282.98
77	NH	Whitefield	May	\$ 6,765.00	\$ 1,353.00	\$ -	\$ -	\$ 1,353.00
78	NH	Windham	May	\$ -	\$ -	\$ 23,561.19	\$ 11,780.60	\$ 11,780.60
79	NH	Total		\$ 1,144,118.42	\$ 228,823.68	\$ 957,320.83	\$ 457,277.68	\$ 686,101.36

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	June	\$ -	\$ -	\$ 1,390.00	\$ 695.00	\$ 695.00
2	NH	Barrington	June	\$ -	\$ -	\$ 7,997.59	\$ 3,998.80	\$ 3,998.80
3	NH	Bedford	June	\$ -	\$ -	\$ 14,367.98	\$ 7,183.99	\$ 7,183.99
4	NH	Belmont	June	\$ 18,401.00	\$ 3,680.20	\$ -	\$ -	\$ 3,680.20
5	NH	Berlin	June	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
6	NH	Bristol	June	\$ -	\$ -	\$ 2,035.20	\$ 1,017.60	\$ 1,017.60
7	NH	Brookline	June	\$ -	\$ -	\$ 4,570.00	\$ 2,285.00	\$ 2,285.00
8	NH	Campton	June	\$ -	\$ -	\$ 599.55	\$ 299.78	\$ 299.78
9	NH	Canterbury	June	\$ -	\$ -	\$ 1,458.62	\$ 729.31	\$ 729.31
10	NH	Claremont	June	\$ -	\$ -	\$ 3,794.75	\$ 1,897.38	\$ 1,897.38
11	NH	Columbia	June	\$ -	\$ -	\$ 4,976.64	\$ 2,488.32	\$ 2,488.32
12	NH	Conway	June	\$ -	\$ -	\$ 2,826.72	\$ 1,413.36	\$ 1,413.36
13	NH	Danbury	June	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
14	NH	Derry	June	\$ 4,585.92	\$ 917.18	\$ 4,245.98	\$ 2,122.99	\$ 3,040.17
15	NH	Dover	June	\$ -	\$ -	\$ 15,577.07	\$ 7,788.54	\$ 7,788.54
16	NH	Durham	June	\$ 113,854.95	\$ 22,770.99	\$ 3,843.37	\$ 1,921.69	\$ 24,692.68
17	NH	Epping	June	\$ -	\$ -	\$ 6,789.73	\$ 3,394.87	\$ 3,394.87
18	NH	Farmington	June	\$ -	\$ -	\$ 24,966.72	\$ 12,483.36	\$ 12,483.36
19	NH	Franconia	June	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
20	NH	Franklin	June	\$ 6,765.00	\$ 1,353.00	\$ 2,211.84	\$ 1,105.92	\$ 2,458.92
21	NH	Fremont	June	\$ -	\$ -	\$ 2,396.16	\$ 1,198.08	\$ 1,198.08
22	NH	Gilford	June	\$ -	\$ -	\$ 1,708.71	\$ 854.36	\$ 854.36
23	NH	Goffstown	June	\$ -	\$ -	\$ 4,216.31	\$ 2,108.16	\$ 2,108.16
24	NH	Gorham	June	\$ 2,030.00	\$ 406.00	\$ -	\$ -	\$ 406.00
25	NH	Granham	June	\$ -	\$ -	\$ 2,158.38	\$ 1,079.19	\$ 1,079.19
26	NH	Hancock	June	\$ 63,523.00	\$ 12,704.60	\$ -	\$ -	\$ 12,704.60
27	NH	Hillsborough	June	\$ -	\$ -	\$ 6,718.70	\$ 3,359.35	\$ 3,359.35
28	NH	Hooksett	June	\$ 69,039.80	\$ 13,807.96	\$ 38,416.97	\$ 19,208.49	\$ 33,016.45
29	NH	Hudson	June	\$ -	\$ -	\$ 345.00	\$ 172.50	\$ 172.50
30	NH	Keene	June	\$ 213,368.10	\$ 42,673.62	\$ 11,597.91	\$ 5,798.96	\$ 48,472.58
31	NH	Laconia	June	\$ 17,115.45	\$ 3,423.09	\$ 10,435.34	\$ 5,217.67	\$ 8,640.76
32	NH	Lancaster	June	\$ -	\$ -	\$ 4,681.71	\$ 2,340.86	\$ 2,340.86
33	NH	Landaff	June	\$ -	\$ -	\$ 2,832.84	\$ 1,416.42	\$ 1,416.42
34	NH	Londonderry	June	\$ -	\$ -	\$ 1,597.44	\$ 798.72	\$ 798.72
35	NH	Loudon	June	\$ -	\$ -	\$ 414.99	\$ 207.50	\$ 207.50
36	NH	Madison	June	\$ -	\$ -	\$ 13,883.45	\$ 6,941.73	\$ 6,941.73
37	NH	Manchester	June	\$ -	\$ -	\$ 10,969.42	\$ 5,484.71	\$ 5,484.71
38	NH	Merrimack	June	\$ -	\$ -	\$ 9,887.00	\$ 4,943.50	\$ 4,943.50
39	NH	Middleton	June	\$ -	\$ -	\$ 13,293.00	\$ 6,646.50	\$ 6,646.50
40	NH	Nashua	June	\$ 35,269.08	\$ 7,053.82	\$ 34,972.00	\$ 17,486.00	\$ 24,539.82
41	NH	Nelson	June	\$ -	\$ -	\$ 8,125.85	\$ 4,062.93	\$ 4,062.93
42	NH	New Boston	June	\$ 79,232.10	\$ 15,846.42	\$ 21,591.31	\$ 10,795.66	\$ 26,642.08
43	NH	Newmarket	June	\$ 5,073.75	\$ 1,014.75	\$ 6,896.93	\$ 3,448.47	\$ 4,463.22
44	NH	North Hampton	June	\$ -	\$ -	\$ 10,200.00	\$ 5,100.00	\$ 5,100.00
45	NH	Northwood	June	\$ -	\$ -	\$ 2,012.82	\$ 1,006.41	\$ 1,006.41
46	NH	Nottingham	June	\$ -	\$ -	\$ 949.94	\$ 474.97	\$ 474.97
47	NH	Ossipee	June	\$ 57,164.25	\$ 11,432.85	\$ 6,421.41	\$ 3,210.71	\$ 14,643.56
48	NH	Pittsfield	June	\$ -	\$ -	\$ 6,904.35	\$ 3,452.18	\$ 3,452.18
49	NH	Portsmouth	June	\$ -	\$ -	\$ 4,874.50	\$ 2,437.25	\$ 2,437.25
50	NH	Randolph	June	\$ 3,383.00	\$ 676.60	\$ -	\$ -	\$ 676.60
51	NH	Rochester	June	\$ 123,492.96	\$ 24,698.59	\$ 24,789.14	\$ 12,394.57	\$ 37,093.16
52	NH	Rye	June	\$ -	\$ -	\$ 11,830.00	\$ 5,915.00	\$ 5,915.00
53	NH	Sandown	June	\$ -	\$ -	\$ 1,407.89	\$ 703.95	\$ 703.95
54	NH	Shelburne	June	\$ 3,382.50	\$ 676.50	\$ 8,342.94	\$ 4,171.47	\$ 4,847.97
55	NH	Somersworth	June	\$ -	\$ -	\$ 1,541.43	\$ 770.72	\$ 770.72
56	NH	Springfield	June	\$ -	\$ -	\$ 14,837.71	\$ 7,418.86	\$ 7,418.86
57	NH	Stewartstown	June	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
58	NH	Strafford	June	\$ -	\$ -	\$ 16,982.39	\$ 8,491.20	\$ 8,491.20
59	NH	Sunapee	June	\$ 127,790.85	\$ 25,558.17	\$ -	\$ -	\$ 25,558.17
60	NH	Tamworth	June	\$ 70,897.20	\$ 14,179.44	\$ 16,371.33	\$ 8,185.67	\$ 22,365.11
61	NH	Temple	June	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
62	NH	Thornton	June	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
63	NH	Westmoreland	June	\$ -	\$ -	\$ 2,464.74	\$ 1,232.37	\$ 1,232.37
64	NH	Whitefield	June	\$ -	\$ -	\$ 3,767.82	\$ 1,883.91	\$ 1,883.91
65	NH	Windham	June	\$ -	\$ -	\$ 11,745.58	\$ 5,872.79	\$ 5,872.79
66	NH	Total		\$ 1,014,368.91	\$ 199,193.58	\$ 464,687.95	\$ 220,466.31	\$ 419,659.89

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alstead	July	\$ -	\$ -	\$ 461.64	\$ 230.82	\$ 230.82
2	NH	Amherst	July	\$ -	\$ -	\$ 15,750.00	\$ 7,875.00	\$ 7,875.00
3	NH	Antrim	July	\$ -	\$ -	\$ 16,811.48	\$ 8,405.74	\$ 8,405.74
4	NH	Auburn	July	\$ -	\$ -	\$ 10,527.05	\$ 5,263.53	\$ 5,263.53
5	NH	Barrington	July	\$ -	\$ -	\$ 14,023.18	\$ 7,011.59	\$ 7,011.59
6	NH	Bedford	July	\$ -	\$ -	\$ 13,957.59	\$ 6,978.80	\$ 6,978.80
7	NH	Belmont	July	\$ 9,538.65	\$ 1,907.73	\$ -	\$ -	\$ 1,907.73
8	NH	Berlin	July	\$ -	\$ -	\$ 1,433.51	\$ 716.76	\$ 716.76
9	NH	Brookline	July	\$ -	\$ -	\$ 4,664.00	\$ 2,332.00	\$ 2,332.00
10	NH	Chester	July	\$ -	\$ -	\$ 1,781.76	\$ 890.88	\$ 890.88
11	NH	Chesterfield	July	\$ -	\$ -	\$ 2,977.93	\$ 1,488.97	\$ 1,488.97
12	NH	Claremont	July	\$ -	\$ -	\$ 6,667.90	\$ 3,333.95	\$ 3,333.95
13	NH	Deerfield	July	\$ -	\$ -	\$ 7,892.51	\$ 3,946.26	\$ 3,946.26
14	NH	Derry	July	\$ 1,888.32	\$ 377.66	\$ 36,343.58	\$ 18,171.79	\$ 18,549.45
15	NH	Durham	July	\$ 79,691.70	\$ 15,938.34	\$ 5,962.63	\$ 2,981.32	\$ 18,919.66
16	NH	Eaton	July	\$ -	\$ -	\$ 623.60	\$ 311.80	\$ 311.80
17	NH	Effingham	July	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
18	NH	Epping	July	\$ -	\$ -	\$ 25,238.01	\$ 12,619.01	\$ 12,619.01
19	NH	Farmington	July	\$ -	\$ -	\$ 18,064.08	\$ 9,032.04	\$ 9,032.04
20	NH	Franklin	July	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
21	NH	Fremont	July	\$ -	\$ -	\$ 2,042.94	\$ 1,021.47	\$ 1,021.47
22	NH	Goffstown	July	\$ -	\$ -	\$ 12,133.32	\$ 6,066.66	\$ 6,066.66
23	NH	Gorham	July	\$ 4,059.00	\$ 811.80	\$ -	\$ -	\$ 811.80
24	NH	Greenland	July	\$ -	\$ -	\$ 2,207.00	\$ 1,103.50	\$ 1,103.50
25	NH	Hancock	July	\$ 168,584.00	\$ 33,716.80	\$ -	\$ -	\$ 33,716.80
26	NH	Hooksett	July	\$ 121,345.00	\$ 24,269.00	\$ 25,522.59	\$ 12,761.30	\$ 37,030.30
27	NH	Hudson	July	\$ 19,314.00	\$ 3,862.80	\$ 684.36	\$ 342.18	\$ 4,204.98
28	NH	Jaffrey	July	\$ -	\$ -	\$ 3,825.00	\$ 1,912.50	\$ 1,912.50
29	NH	Jefferson	July	\$ -	\$ -	\$ 1,511.64	\$ 755.82	\$ 755.82
30	NH	Keene	July	\$ 38,831.00	\$ 7,766.20	\$ 43,936.20	\$ 21,968.10	\$ 29,734.30
31	NH	Laconia	July	\$ 12,718.00	\$ 2,543.60	\$ 2,652.45	\$ 1,326.23	\$ 3,869.83
32	NH	Londonderry	July	\$ -	\$ -	\$ 3,153.79	\$ 1,576.90	\$ 1,576.90
33	NH	Manchester	July	\$ -	\$ -	\$ 42,028.89	\$ 21,014.45	\$ 21,014.45
34	NH	Merrimack	July	\$ -	\$ -	\$ 9,429.64	\$ 4,714.82	\$ 4,714.82
35	NH	Middleton	July	\$ -	\$ -	\$ 1,828.50	\$ 914.25	\$ 914.25
36	NH	Milford	July	\$ -	\$ -	\$ 21,950.00	\$ 10,975.00	\$ 10,975.00
37	NH	Milton	July	\$ -	\$ -	\$ 425.00	\$ 212.50	\$ 212.50
38	NH	Mont Vernon	July	\$ -	\$ -	\$ 12,861.26	\$ 6,430.63	\$ 6,430.63
39	NH	Nashua	July	\$ 60,533.00	\$ 12,106.60	\$ 65,109.16	\$ 32,554.58	\$ 44,661.18
40	NH	New Boston	July	\$ 183,264.00	\$ 36,652.80	\$ 4,615.15	\$ 2,307.58	\$ 38,960.38
41	NH	New Castle	July	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
42	NH	New Ipswich	July	\$ -	\$ -	\$ 4,465.69	\$ 2,232.85	\$ 2,232.85
43	NH	New London	July	\$ 142,336.00	\$ 28,467.20	\$ 15,704.84	\$ 7,852.42	\$ 36,319.62
44	NH	Newbury	July	\$ 5,344.00	\$ 1,068.80	\$ 1,908.00	\$ 954.00	\$ 2,022.80
45	NH	Newmarket	July	\$ -	\$ -	\$ 7,285.91	\$ 3,642.96	\$ 3,642.96
46	NH	Newport	July	\$ 19,957.00	\$ 3,991.40	\$ 37,562.98	\$ 18,781.49	\$ 22,772.89
47	NH	North Hampton	July	\$ -	\$ -	\$ 7,300.00	\$ 3,650.00	\$ 3,650.00
48	NH	Nottingham	July	\$ -	\$ -	\$ 1,474.56	\$ 737.28	\$ 737.28
49	NH	Ossipee	July	\$ 4,059.00	\$ 811.80	\$ 11,324.89	\$ 5,662.45	\$ 6,474.25
50	NH	Peterborough	July	\$ -	\$ -	\$ 6,426.83	\$ 3,213.42	\$ 3,213.42
51	NH	Portsmouth	July	\$ -	\$ -	\$ 18,027.48	\$ 9,013.74	\$ 9,013.74
52	NH	Raymond	July	\$ -	\$ -	\$ 1,259.53	\$ 629.77	\$ 629.77
53	NH	Rochester	July	\$ 25,762.00	\$ 5,152.40	\$ 31,435.75	\$ 15,717.88	\$ 20,870.28
54	NH	Rye	July	\$ -	\$ -	\$ 30,631.00	\$ 15,315.50	\$ 15,315.50
55	NH	Shelburne	July	\$ 3,383.00	\$ 676.60	\$ -	\$ -	\$ 676.60
56	NH	Springfield	July	\$ -	\$ -	\$ 33,316.09	\$ 16,658.05	\$ 16,658.05
57	NH	Stoddard	July	\$ -	\$ -	\$ 1,289.26	\$ 644.63	\$ 644.63
58	NH	Strafford	July	\$ -	\$ -	\$ 17,362.81	\$ 8,681.41	\$ 8,681.41
59	NH	Sunapee	July	\$ 114,464.00	\$ 22,892.80	\$ -	\$ -	\$ 22,892.80
60	NH	Swanzey	July	\$ -	\$ -	\$ 3,866.44	\$ 1,933.22	\$ 1,933.22
61	NH	Tamworth	July	\$ 116,561.00	\$ 23,312.20	\$ -	\$ -	\$ 23,312.20
62	NH	Weare	July	\$ -	\$ -	\$ 23,404.59	\$ 11,702.30	\$ 11,702.30
63	NH	Whitefield	July	\$ -	\$ -	\$ 9,990.15	\$ 4,995.08	\$ 4,995.08
64	NH	Windham	July	\$ -	\$ -	\$ 12,540.61	\$ 6,270.31	\$ 6,270.31
65	NH	Total		\$ 1,131,632.67	\$ 226,326.53	\$ 719,303.01	\$ 359,651.62	\$ 585,978.15

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Auburn	August	\$ -	\$ -	\$ 2,834.45	\$ 1,417.23	\$ 1,417.23
2	NH	Barrington	August	\$ -	\$ -	\$ 2,907.84	\$ 1,453.92	\$ 1,453.92
3	NH	Bedford	August	\$ -	\$ -	\$ 45,219.49	\$ 22,609.75	\$ 22,609.75
4	NH	Belmont	August	\$ 8,185.65	\$ 1,637.13	\$ -	\$ -	\$ 1,637.13
5	NH	Brentwood	August	\$ -	\$ -	\$ 2,273.28	\$ 1,136.64	\$ 1,136.64
6	NH	Chesterfield	August	\$ -	\$ -	\$ 9,955.64	\$ 4,977.82	\$ 4,977.82
7	NH	Claremont	August	\$ -	\$ -	\$ 28,323.15	\$ 14,161.58	\$ 14,161.58
8	NH	Deerfield	August	\$ -	\$ -	\$ 19,479.31	\$ 9,739.66	\$ 9,739.66
9	NH	Derry	August	\$ -	\$ -	\$ 6,647.60	\$ 3,323.80	\$ 3,323.80
10	NH	Dover	August	\$ -	\$ -	\$ 1,139.88	\$ 569.94	\$ 569.94
11	NH	Durham	August	\$ 40,693.95	\$ 8,138.79	\$ 4,667.90	\$ 2,333.95	\$ 10,472.74
12	NH	Epping	August	\$ 18,308.40	\$ 3,661.68	\$ 10,352.21	\$ 5,176.11	\$ 8,837.79
13	NH	Franconia	August	\$ -	\$ -	\$ 1,339.86	\$ 669.93	\$ 669.93
14	NH	Franklin	August	\$ 1,555.95	\$ 311.19	\$ 552.96	\$ 276.48	\$ 587.67
15	NH	Fremont	August	\$ -	\$ -	\$ 7,500.22	\$ 3,750.11	\$ 3,750.11
16	NH	Greenland	August	\$ -	\$ -	\$ 4,018.50	\$ 2,009.25	\$ 2,009.25
17	NH	Hampstead	August	\$ -	\$ -	\$ 1,351.68	\$ 675.84	\$ 675.84
18	NH	Hancock	August	\$ 113,855.00	\$ 22,771.00	\$ -	\$ -	\$ 22,771.00
19	NH	Hooksett	August	\$ 107,341.00	\$ 21,468.20	\$ 15,501.43	\$ 7,750.72	\$ 29,218.92
20	NH	Hudson	August	\$ -	\$ -	\$ 12,127.71	\$ 6,063.86	\$ 6,063.86
21	NH	Keene	August	\$ -	\$ -	\$ 3,502.08	\$ 1,751.04	\$ 1,751.04
22	NH	Laconia	August	\$ 5,412.00	\$ 1,082.40	\$ 30,037.01	\$ 15,018.51	\$ 16,100.91
23	NH	Lancaster	August	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
24	NH	Londonderry	August	\$ -	\$ -	\$ 72,905.14	\$ 36,452.57	\$ 36,452.57
25	NH	Loudon	August	\$ -	\$ -	\$ 6,019.23	\$ 3,009.62	\$ 3,009.62
26	NH	Madbury	August	\$ -	\$ -	\$ 3,866.47	\$ 1,933.24	\$ 1,933.24
27	NH	Manchester	August	\$ -	\$ -	\$ 5,805.50	\$ 2,902.75	\$ 2,902.75
28	NH	Merrimack	August	\$ -	\$ -	\$ 2,795.53	\$ 1,397.77	\$ 1,397.77
29	NH	Milan	August	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
30	NH	Milford	August	\$ -	\$ -	\$ 12,279.32	\$ 6,139.66	\$ 6,139.66
31	NH	Nashua	August	\$ -	\$ -	\$ 49,250.08	\$ 24,625.04	\$ 24,625.04
32	NH	New Boston	August	\$ 125,220.00	\$ 25,044.00	\$ 36,936.83	\$ 18,468.42	\$ 43,512.42
33	NH	New Castle	August	\$ -	\$ -	\$ 2,212.46	\$ 1,106.23	\$ 1,106.23
34	NH	New London	August	\$ 117,373.00	\$ 23,474.60	\$ 30,515.04	\$ 15,257.52	\$ 38,732.12
35	NH	Newbury	August	\$ 55,473.00	\$ 11,094.60	\$ 1,987.50	\$ 993.75	\$ 12,088.35
36	NH	Newport	August	\$ 60,885.00	\$ 12,177.00	\$ 5,538.92	\$ 2,769.46	\$ 14,946.46
37	NH	North Hampton	August	\$ 21,851.00	\$ 4,370.20	\$ 16,131.00	\$ 8,065.50	\$ 12,435.70
38	NH	Northwood	August	\$ -	\$ -	\$ 1,521.45	\$ 760.73	\$ 760.73
39	NH	Ossipee	August	\$ 33,622.00	\$ 6,724.40	\$ -	\$ -	\$ 6,724.40
40	NH	Pittsburgh	August	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
41	NH	Pittsfield	August	\$ -	\$ -	\$ 5,283.90	\$ 2,641.95	\$ 2,641.95
42	NH	Raymond	August	\$ 14,454.00	\$ 2,890.80	\$ 235.57	\$ 117.79	\$ 3,008.59
43	NH	Ridge	August	\$ 12,786.00	\$ 2,557.20	\$ -	\$ -	\$ 2,557.20
44	NH	Rye	August	\$ -	\$ -	\$ 24,403.00	\$ 12,201.50	\$ 12,201.50
45	NH	Sunapee	August	\$ -	\$ -	\$ 8,294.40	\$ 4,147.20	\$ 4,147.20
46	NH	Tamworth	August	\$ 67,718.00	\$ 13,543.60	\$ -	\$ -	\$ 13,543.60
47	NH	Wentworth	August	\$ -	\$ -	\$ 538.26	\$ 269.13	\$ 269.13
48	NH	Windham	August	\$ -	\$ -	\$ 14,787.52	\$ 7,393.76	\$ 7,393.76
49	NH	Total		\$ 804,733.95	\$ 159,309.66	\$ 513,327.72	\$ 230,046.39	\$ 389,356.05

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	September	\$ -	\$ -	\$ 2,968.92	\$ 1,484.46	\$ 1,484.46
2	NH	Auburn	September	\$ -	\$ -	\$ 2,936.90	\$ 1,468.45	\$ 1,468.45
3	NH	Barrington	September	\$ -	\$ -	\$ 5,391.62	\$ 2,695.81	\$ 2,695.81
4	NH	Bedford	September	\$ -	\$ -	\$ 14,821.32	\$ 7,410.66	\$ 7,410.66
5	NH	Belmont	September	\$ 7,644.45	\$ 1,528.89	\$ 552.96	\$ 276.48	\$ 1,805.37
6	NH	Brentwood	September	\$ -	\$ -	\$ 14,154.98	\$ 7,077.49	\$ 7,077.49
7	NH	Bristol	September	\$ -	\$ -	\$ 3,425.95	\$ 1,712.98	\$ 1,712.98
8	NH	Campton	September	\$ 15,559.50	\$ 3,111.90	\$ 3,532.50	\$ 1,766.25	\$ 4,878.15
9	NH	Chesterfield	September	\$ -	\$ -	\$ 2,580.48	\$ 1,290.24	\$ 1,290.24
10	NH	Claremont	September	\$ 16,777.20	\$ 3,355.44	\$ 7,872.73	\$ 3,936.37	\$ 7,291.81
11	NH	Conway	September	\$ -	\$ -	\$ 930.83	\$ 465.42	\$ 465.42
12	NH	Croydon	September	\$ -	\$ -	\$ 2,120.00	\$ 1,060.00	\$ 1,060.00
13	NH	Deerfield	September	\$ -	\$ -	\$ 10,477.23	\$ 5,238.62	\$ 5,238.62
14	NH	Derry	September	\$ 3,247.20	\$ 649.44	\$ 35,840.84	\$ 17,920.42	\$ 18,569.86
15	NH	Dover	September	\$ -	\$ -	\$ 6,477.94	\$ 3,238.97	\$ 3,238.97
16	NH	Durham	September	\$ 55,946.55	\$ 11,189.31	\$ 4,486.12	\$ 2,243.06	\$ 13,432.37
17	NH	Epping	September	\$ 7,441.50	\$ 1,488.30	\$ -	\$ -	\$ 1,488.30
18	NH	Farmington	September	\$ -	\$ -	\$ 1,157.00	\$ 578.50	\$ 578.50
19	NH	Fracestown	September	\$ -	\$ -	\$ 15,764.94	\$ 7,882.47	\$ 7,882.47
20	NH	Franconia	September	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
21	NH	Franklin	September	\$ -	\$ -	\$ 14,928.65	\$ 7,464.33	\$ 7,464.33
22	NH	Freedom	September	\$ -	\$ -	\$ 9,374.78	\$ 4,687.39	\$ 4,687.39
23	NH	Fremont	September	\$ -	\$ -	\$ 13,455.61	\$ 6,727.81	\$ 6,727.81
24	NH	Goffstown	September	\$ -	\$ -	\$ 2,631.51	\$ 1,315.76	\$ 1,315.76
25	NH	Gorham	September	\$ 3,382.50	\$ 676.50	\$ 1,079.19	\$ 539.60	\$ 1,216.10
26	NH	Greenland	September	\$ -	\$ -	\$ 22,492.56	\$ 11,246.28	\$ 11,246.28
27	NH	Hampstead	September	\$ 12,988.80	\$ 2,597.76	\$ 3,747.84	\$ 1,873.92	\$ 4,471.68
28	NH	Hancock	September	\$ 14,341.80	\$ 2,868.36	\$ 5,529.60	\$ 2,764.80	\$ 5,633.16
29	NH	Harrisville	September	\$ 45,799.05	\$ 9,159.81	\$ -	\$ -	\$ 9,159.81
30	NH	Hooksett	September	\$ 191,531.45	\$ 38,306.29	\$ 8,906.65	\$ 4,453.33	\$ 42,759.62
31	NH	Hudson	September	\$ -	\$ -	\$ 10,033.33	\$ 5,016.67	\$ 5,016.67
32	NH	Keene	September	\$ 6,765.00	\$ 1,353.00	\$ 460.84	\$ 230.42	\$ 1,583.42
33	NH	Laconia	September	\$ -	\$ -	\$ 27,467.43	\$ 13,733.72	\$ 13,733.72
34	NH	Landaff	September	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
35	NH	Lee	September	\$ -	\$ -	\$ 7,417.73	\$ 3,708.87	\$ 3,708.87
36	NH	Litchfield	September	\$ -	\$ -	\$ 967.82	\$ 483.91	\$ 483.91
37	NH	Londonderry	September	\$ -	\$ -	\$ 25,157.17	\$ 12,578.59	\$ 12,578.59
38	NH	Loudon	September	\$ -	\$ -	\$ 16,845.50	\$ 8,422.75	\$ 8,422.75
39	NH	Lyme	September	\$ -	\$ -	\$ 7,741.44	\$ 3,870.72	\$ 3,870.72
40	NH	Madbury	September	\$ -	\$ -	\$ 5,188.00	\$ 2,594.00	\$ 2,594.00
41	NH	Manchester	September	\$ -	\$ -	\$ 13,434.55	\$ 6,717.28	\$ 6,717.28
42	NH	Merrimack	September	\$ -	\$ -	\$ 18,804.62	\$ 9,402.31	\$ 9,402.31
43	NH	Milan	September	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
44	NH	Milford	September	\$ -	\$ -	\$ 14,989.03	\$ 7,494.52	\$ 7,494.52
45	NH	Nashua	September	\$ 124,785.63	\$ 24,957.13	\$ 25,577.88	\$ 12,788.94	\$ 37,746.07
46	NH	Nelson	September	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
47	NH	New Boston	September	\$ 136,044.15	\$ 27,208.83	\$ 53,228.16	\$ 26,614.08	\$ 53,822.91
48	NH	Newbury	September	\$ 168,651.45	\$ 33,730.29	\$ 8,139.88	\$ 4,069.94	\$ 37,800.23
49	NH	Newport	September	\$ -	\$ -	\$ 12,606.48	\$ 6,303.24	\$ 6,303.24
50	NH	North Hampton	September	\$ -	\$ -	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00
51	NH	Ossipee	September	\$ -	\$ -	\$ 16,223.59	\$ 8,111.80	\$ 8,111.80
52	NH	Pittsfield	September	\$ -	\$ -	\$ 3,684.13	\$ 1,842.07	\$ 1,842.07
53	NH	Portsmouth	September	\$ -	\$ -	\$ 29,572.49	\$ 14,786.25	\$ 14,786.25
54	NH	Raymond	September	\$ 13,259.40	\$ 2,651.88	\$ 6,740.01	\$ 3,370.01	\$ 6,021.89
55	NH	Rindge	September	\$ 52,293.45	\$ 10,458.69	\$ -	\$ -	\$ 10,458.69
56	NH	Rochester	September	\$ 156,497.76	\$ 31,299.55	\$ 4,046.00	\$ 2,023.00	\$ 33,322.55
57	NH	Rollinsford	September	\$ -	\$ -	\$ 6,360.90	\$ 3,180.45	\$ 3,180.45
58	NH	Rye	September	\$ -	\$ -	\$ 1,350.00	\$ 675.00	\$ 675.00
59	NH	Sugar Hill	September	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
60	NH	Sunapee	September	\$ 34,772.10	\$ 6,954.42	\$ 8,471.64	\$ 4,235.82	\$ 11,190.24
61	NH	Tamworth	September	\$ 176,160.60	\$ 35,232.12	\$ -	\$ -	\$ 35,232.12
62	NH	Tuftonboro	September	\$ -	\$ -	\$ 2,083.95	\$ 1,041.98	\$ 1,041.98
63	NH	Unity	September	\$ 48,910.95	\$ 9,782.19	\$ -	\$ -	\$ 9,782.19
64	NH	Wakefield	September	\$ -	\$ -	\$ 8,576.96	\$ 4,288.48	\$ 4,288.48
65	NH	Whitefield	September	\$ -	\$ -	\$ 3,488.46	\$ 1,744.23	\$ 1,744.23
66	NH	Wilton	September	\$ -	\$ -	\$ 27,276.00	\$ 13,638.00	\$ 13,638.00
67	NH	Winchester	September	\$ 21,445.05	\$ 4,289.01	\$ -	\$ -	\$ 4,289.01
68	NH	Windham	September	\$ -	\$ -	\$ 36,238.26	\$ 18,119.13	\$ 18,119.13
69	NH	Total		\$ 1,314,245.54	\$ 261,320.22	\$ 629,127.17	\$ 301,227.83	\$ 562,548.05

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	October	\$ -	\$ -	\$ -	\$ -	\$ -
2	NH	Auburn	October	\$ -	\$ -	\$ -	\$ -	\$ -
3	NH	Barrington	October	\$ -	\$ -	\$ 2,907.84	\$ 1,453.92	\$ 1,453.92
4	NH	Bedford	October	\$ 27,533.55	\$ 5,506.71	\$ 13,010.75	\$ 6,505.38	\$ 12,012.09
5	NH	Belmont	October	\$ 18,333.15	\$ 3,666.63	\$ -	\$ -	\$ 3,666.63
6	NH	Brentwood	October	\$ -	\$ -	\$ -	\$ -	\$ -
7	NH	Cambridge	October	\$ -	\$ -	\$ -	\$ -	\$ -
8	NH	Campton	October	\$ 84,359.55	\$ 16,871.91	\$ -	\$ -	\$ 16,871.91
9	NH	Candia	October	\$ -	\$ -	\$ -	\$ -	\$ -
10	NH	Canterbury	October	\$ -	\$ -	\$ -	\$ -	\$ -
11	NH	Chatham	October	\$ -	\$ -	\$ -	\$ -	\$ -
12	NH	Chester	October	\$ -	\$ -	\$ -	\$ -	\$ -
13	NH	Claremont	October	\$ 25,368.75	\$ 5,073.75	\$ 11,155.00	\$ 5,577.50	\$ 10,651.25
12	NH	Conway	October	\$ -	\$ -	\$ 478.28	\$ 239.14	\$ 239.14
13	NH	Derry	October	\$ 308,087.90	\$ 61,617.58	\$ 44,031.08	\$ 22,015.54	\$ 83,633.12
14	NH	Dover	October	\$ -	\$ -	\$ 17,353.51	\$ 8,676.76	\$ 8,676.76
15	NH	Durham	October	\$ 44,040.15	\$ 8,808.03	\$ 2,150.40	\$ 1,075.20	\$ 9,883.23
16	NH	Epping	October	\$ -	\$ -	\$ -	\$ -	\$ -
17	NH	Franklin	October	\$ -	\$ -	\$ 9,252.65	\$ 4,626.33	\$ 4,626.33
18	NH	Freedom	October	\$ -	\$ -	\$ -	\$ -	\$ -
19	NH	Fremont	October	\$ -	\$ -	\$ 4,247.25	\$ 2,123.63	\$ 2,123.63
20	NH	Gilford	October	\$ -	\$ -	\$ 28,594.70	\$ 14,297.35	\$ 14,297.35
21	NH	Gilmanton	October	\$ -	\$ -	\$ -	\$ -	\$ -
22	NH	Gilsum	October	\$ -	\$ -	\$ -	\$ -	\$ -
23	NH	Goffstown	October	\$ -	\$ -	\$ -	\$ -	\$ -
24	NH	Goshen	October	\$ 17,994.90	\$ 3,598.98	\$ -	\$ -	\$ 3,598.98
25	NH	Greenland	October	\$ -	\$ -	\$ 38,506.21	\$ 19,253.11	\$ 19,253.11
26	NH	Hancock	October	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
27	NH	Harrisville	October	\$ 139,494.30	\$ 27,898.86	\$ -	\$ -	\$ 27,898.86
28	NH	Hooksett	October	\$ 131,842.12	\$ 26,368.42	\$ 5,887.96	\$ 2,943.98	\$ 29,312.40
29	NH	Hudson	October	\$ -	\$ -	\$ 3,345.29	\$ 1,672.65	\$ 1,672.65
30	NH	Jaffrey	October	\$ -	\$ -	\$ 2,730.76	\$ 1,365.38	\$ 1,365.38
31	NH	Keene	October	\$ -	\$ -	\$ -	\$ -	\$ -
32	NH	Laconia	October	\$ -	\$ -	\$ -	\$ -	\$ -
33	NH	Lancaster	October	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
34	NH	Landaff	October	\$ -	\$ -	\$ -	\$ -	\$ -
35	NH	Londonderry	October	\$ -	\$ -	\$ 10,074.59	\$ 5,037.30	\$ 5,037.30
36	NH	Loudon	October	\$ -	\$ -	\$ 84,534.69	\$ 42,267.35	\$ 42,267.35
37	NH	Manchester	October	\$ -	\$ -	\$ 16,518.72	\$ 8,259.36	\$ 8,259.36
38	NH	Marlow	October	\$ -	\$ -	\$ -	\$ -	\$ -
39	NH	Merrimack	October	\$ -	\$ -	\$ 9,681.27	\$ 4,840.64	\$ 4,840.64
40	NH	Milton	October	\$ -	\$ -	\$ -	\$ -	\$ -
41	NH	Nashua	October	\$ 133,145.76	\$ 26,629.15	\$ 22,779.93	\$ 11,389.97	\$ 38,019.12
42	NH	Nelson	October	\$ -	\$ -	\$ -	\$ -	\$ -
43	NH	New Boston	October	\$ 183,872.70	\$ 36,774.54	\$ 94,264.79	\$ 47,132.40	\$ 83,906.94
44	NH	Newbury	October	\$ 157,759.80	\$ 31,551.96	\$ 25,596.43	\$ 12,798.22	\$ 44,350.18
45	NH	Newport	October	\$ 21,309.75	\$ 4,261.95	\$ 34,801.41	\$ 17,400.71	\$ 21,662.66
46	NH	North Hampton	October	\$ -	\$ -	\$ 2,971.42	\$ 1,485.71	\$ 1,485.71
47	NH	Nottingham	October	\$ -	\$ -	\$ -	\$ -	\$ -
48	NH	Ossipee	October	\$ -	\$ -	\$ 28,306.98	\$ 14,153.49	\$ 14,153.49
49	NH	Pembroke	October	\$ -	\$ -	\$ 4,951.75	\$ 2,475.88	\$ 2,475.88
50	NH	Portsmouth	October	\$ 12,544.75	\$ 2,508.95	\$ 18,869.79	\$ 9,434.90	\$ 11,943.85
51	NH	Rochester	October	\$ 327,769.83	\$ 65,553.97	\$ 36,025.87	\$ 18,012.94	\$ 83,566.91
52	NH	Rollinsford	October	\$ -	\$ -	\$ 17,617.88	\$ 8,808.94	\$ 8,808.94
53	NH	Sandwich	October	\$ 74,617.95	\$ 14,923.59	\$ -	\$ -	\$ 14,923.59
54	NH	Sunapee	October	\$ -	\$ -	\$ 12,049.00	\$ 6,024.50	\$ 6,024.50
55	NH	Swanzy	October	\$ -	\$ -	\$ -	\$ -	\$ -
56	NH	Tamworth	October	\$ 110,878.35	\$ 22,175.67	\$ 31,614.84	\$ 15,807.42	\$ 37,983.09
57	NH	Wakefield	October	\$ -	\$ -	\$ 21,251.00	\$ 10,625.50	\$ 10,625.50
58	NH	Winchester	October	\$ 56,487.75	\$ 11,297.55	\$ -	\$ -	\$ 11,297.55
59	NH	Total		\$ 1,875,441.01	\$ 365,914.86	\$ 659,432.76	\$ 321,757.16	\$ 687,672.02

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	November	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
2	NH	Auburn	November	\$ -	\$ -	\$ 3,073.50	\$ 1,536.75	\$ 1,536.75
3	NH	Barrington	November	\$ -	\$ -	\$ 62,426.00	\$ 31,213.00	\$ 31,213.00
4	NH	Bedford	November	\$ 217,021.20	\$ 43,404.24	\$ 5,775.36	\$ 2,887.68	\$ 46,291.92
5	NH	Belmont	November	\$ 2,029.50	\$ 405.90	\$ -	\$ -	\$ 405.90
6	NH	Brentwood	November	\$ -	\$ -	\$ 2,396.16	\$ 1,198.08	\$ 1,198.08
7	NH	Cambridge	November	\$ -	\$ -	\$ 1,969.38	\$ 984.69	\$ 984.69
8	NH	Campton	November	\$ 36,733.95	\$ 7,346.79	\$ -	\$ -	\$ 7,346.79
9	NH	Candia	November	\$ -	\$ -	\$ 726.68	\$ 363.34	\$ 363.34
10	NH	Canterbury	November	\$ -	\$ -	\$ 16,744.31	\$ 8,372.16	\$ 8,372.16
11	NH	Chatham	November	\$ -	\$ -	\$ 6,180.19	\$ 3,090.10	\$ 3,090.10
12	NH	Chester	November	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
13	NH	Claremont	November	\$ 15,288.90	\$ 3,057.78	\$ 460.84	\$ 230.42	\$ 3,288.20
14	NH	Conway	November	\$ -	\$ -	\$ 6,126.41	\$ 3,063.21	\$ 3,063.21
15	NH	Derry	November	\$ 84,833.10	\$ 16,966.62	\$ 24,415.67	\$ 12,207.84	\$ 29,174.46
16	NH	Dover	November	\$ -	\$ -	\$ 10,425.40	\$ 5,212.70	\$ 5,212.70
17	NH	Durham	November	\$ 26,112.90	\$ 5,222.58	\$ 3,364.35	\$ 1,682.18	\$ 6,904.76
18	NH	Epping	November	\$ -	\$ -	\$ 3,948.78	\$ 1,974.39	\$ 1,974.39
19	NH	Franklin	November	\$ -	\$ -	\$ 4,059.24	\$ 2,029.62	\$ 2,029.62
20	NH	Freedom	November	\$ -	\$ -	\$ 1,432.55	\$ 716.28	\$ 716.28
21	NH	Fremont	November	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
22	NH	Gilford	November	\$ -	\$ -	\$ 22,656.83	\$ 11,328.42	\$ 11,328.42
23	NH	Gilmanton	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
24	NH	Gilsum	November	\$ -	\$ -	\$ 1,413.12	\$ 706.56	\$ 706.56
25	NH	Goffstown	November	\$ 25,165.80	\$ 5,033.16	\$ 12,894.24	\$ 6,447.12	\$ 11,480.28
26	NH	Goshen	November	\$ 3,382.50	\$ 676.50	\$ -	\$ -	\$ 676.50
27	NH	Greenland	November	\$ -	\$ -	\$ 159.00	\$ 79.50	\$ 79.50
28	NH	Hancock	November	\$ -	\$ -	\$ 1,720.32	\$ 860.16	\$ 860.16
29	NH	Harrisville	November	\$ 55,270.05	\$ 11,054.01	\$ -	\$ -	\$ 11,054.01
30	NH	Hooksett	November	\$ 53,595.00	\$ 10,719.00	\$ 808.12	\$ 404.06	\$ 11,123.06
31	NH	Hudson	November	\$ -	\$ -	\$ 358.84	\$ 179.42	\$ 179.42
32	NH	Jaffrey	November	\$ -	\$ -	\$ 1,065.70	\$ 532.85	\$ 532.85
33	NH	Keene	November	\$ -	\$ -	\$ 1,843.20	\$ 921.60	\$ 921.60
34	NH	Laconia	November	\$ -	\$ -	\$ 6,199.17	\$ 3,099.59	\$ 3,099.59
35	NH	Lancaster	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
36	NH	Landaff	November	\$ -	\$ -	\$ 30,576.85	\$ 15,288.43	\$ 15,288.43
37	NH	Londonderry	November	\$ -	\$ -	\$ 122.88	\$ 61.44	\$ 61.44
38	NH	Loudon	November	\$ -	\$ -	\$ 25,299.01	\$ 12,649.51	\$ 12,649.51
39	NH	Manchester	November	\$ 29,342.82	\$ 5,868.56	\$ 6,888.76	\$ 3,444.38	\$ 9,312.94
40	NH	Marlow	November	\$ 5,209.05	\$ 1,041.81	\$ -	\$ -	\$ 1,041.81
41	NH	Merrimack	November	\$ 21,039.15	\$ 4,207.83	\$ 5,529.60	\$ 2,764.80	\$ 6,972.63
42	NH	Milton	November	\$ -	\$ -	\$ 1,987.50	\$ 993.75	\$ 993.75
43	NH	Nashua	November	\$ 86,532.69	\$ 17,306.54	\$ 15,166.00	\$ 7,583.00	\$ 24,889.54
44	NH	Nelson	November	\$ -	\$ -	\$ 4,913.12	\$ 2,456.56	\$ 2,456.56
45	NH	New Boston	November	\$ 21,106.80	\$ 4,221.36	\$ 38,084.36	\$ 19,042.18	\$ 23,263.54
46	NH	Newbury	November	\$ 40,792.95	\$ 8,158.59	\$ 1,980.00	\$ 990.00	\$ 9,148.59
47	NH	Newport	November	\$ 40,792.95	\$ 8,158.59	\$ 1,564.50	\$ 782.25	\$ 8,940.84
48	NH	North Hampton	November	\$ 6,949.25	\$ 1,389.85	\$ 1,987.50	\$ 993.75	\$ 2,383.60
49	NH	Nottingham	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
50	NH	Ossipee	November	\$ 7,103.25	\$ 1,420.65	\$ 13,455.18	\$ 6,727.59	\$ 8,148.24
51	NH	Pembroke	November	\$ -	\$ -	\$ 2,936.90	\$ 1,468.45	\$ 1,468.45
52	NH	Portsmouth	November	\$ 59,204.00	\$ 11,840.80	\$ 12,707.73	\$ 6,353.87	\$ 18,194.67
53	NH	Rochester	November	\$ 143,670.84	\$ 28,734.17	\$ 54,987.00	\$ 27,493.50	\$ 56,227.67
54	NH	Rollinsford	November	\$ -	\$ -	\$ 5,149.30	\$ 2,574.65	\$ 2,574.65
55	NH	Sandwich	November	\$ 132,932.25	\$ 26,586.45	\$ -	\$ -	\$ 26,586.45
56	NH	Sunapee	November	\$ -	\$ -	\$ 11,313.99	\$ 5,657.00	\$ 5,657.00
57	NH	Swanzey	November	\$ 37,139.85	\$ 7,427.97	\$ -	\$ -	\$ 7,427.97
58	NH	Tamworth	November	\$ 10,418.10	\$ 2,083.62	\$ 50,762.21	\$ 25,381.11	\$ 27,464.73
59	NH	Wakefield	November	\$ -	\$ -	\$ 4,058.86	\$ 2,029.43	\$ 2,029.43
60	NH	Winchester	November	\$ 2,367.75	\$ 473.55	\$ 2,476.01	\$ 1,238.01	\$ 1,711.56
61	NH	Total		\$ 1,164,034.60	\$ 188,996.78	\$ 508,008.09	\$ 216,629.01	\$ 405,625.79

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	December	\$ -	\$ -	\$ 1,167.61	\$ 583.81	\$ 583.81
2	NH	Auburn	December	\$ -	\$ -	\$ 2,185.60	\$ 1,092.80	\$ 1,092.80
3	NH	Bath	December	\$ -	\$ -	\$ 953.25	\$ 476.63	\$ 476.63
4	NH	Bedford	December	\$ 32,674.95	\$ 6,534.99	\$ 12,537.06	\$ 6,268.53	\$ 12,803.52
5	NH	Belmont	December	\$ 16,303.65	\$ 3,260.73	\$ -	\$ -	\$ 3,260.73
6	NH	Bow	December	\$ -	\$ -	\$ 6,204.49	\$ 3,102.25	\$ 3,102.25
7	NH	Brentwood	December	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
8	NH	Campton	December	\$ 89,703.90	\$ 17,940.78	\$ -	\$ -	\$ 17,940.78
9	NH	Candia	December	\$ -	\$ -	\$ 525.00	\$ 262.50	\$ 262.50
10	NH	Chesterfield	December	\$ -	\$ -	\$ 35,637.04	\$ 17,818.52	\$ 17,818.52
11	NH	Claremont	December	\$ -	\$ -	\$ 1,221.44	\$ 610.72	\$ 610.72
12	NH	Conway	December	\$ -	\$ -	\$ 2,974.89	\$ 1,487.45	\$ 1,487.45
13	NH	Croydon	December	\$ 34,839.75	\$ 6,967.95	\$ -	\$ -	\$ 6,967.95
14	NH	Deerfield	December	\$ -	\$ -	\$ 13,227.19	\$ 6,613.60	\$ 6,613.60
15	NH	Derry	December	\$ 8,659.20	\$ 1,731.84	\$ 99,567.82	\$ 49,783.91	\$ 51,515.75
16	NH	Durham	December	\$ 1,758.90	\$ 351.78	\$ -	\$ -	\$ 351.78
17	NH	Epping	December	\$ 3,788.40	\$ 757.68	\$ 61,369.11	\$ 30,684.56	\$ 31,442.24
18	NH	Epsom	December	\$ -	\$ -	\$ 358.84	\$ 179.42	\$ 179.42
19	NH	Farmington	December	\$ -	\$ -	\$ 7,970.87	\$ 3,985.44	\$ 3,985.44
20	NH	Francestown	December	\$ -	\$ -	\$ 17,643.97	\$ 8,821.99	\$ 8,821.99
21	NH	Gilford	December	\$ -	\$ -	\$ 12,728.57	\$ 6,364.29	\$ 6,364.29
22	NH	Gilmanton	December	\$ -	\$ -	\$ 4,970.76	\$ 2,485.38	\$ 2,485.38
23	NH	Greenland	December	\$ -	\$ -	\$ 1,800.00	\$ 900.00	\$ 900.00
24	NH	Hampstead	December	\$ -	\$ -	\$ 1,132.67	\$ 566.34	\$ 566.34
25	NH	Harrisville	December	\$ 13,597.65	\$ 2,719.53	\$ 2,519.04	\$ 1,259.52	\$ 3,979.05
26	NH	Haverhill	December	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
27	NH	Hooksett	December	\$ 93,374.40	\$ 18,674.88	\$ 2,416.92	\$ 1,208.46	\$ 19,883.34
28	NH	Jaffrey	December	\$ -	\$ -	\$ 921.60	\$ 460.80	\$ 460.80
29	NH	Keene	December	\$ 13,530.00	\$ 2,706.00	\$ -	\$ -	\$ 2,706.00
30	NH	Laconia	December	\$ 6,832.65	\$ 1,366.53	\$ 1,505.22	\$ 752.61	\$ 2,119.14
31	NH	Londonderry	December	\$ -	\$ -	\$ 8,188.91	\$ 4,094.46	\$ 4,094.46
32	NH	Loudon	December	\$ -	\$ -	\$ 27,608.52	\$ 13,804.26	\$ 13,804.26
33	NH	Lyme	December	\$ -	\$ -	\$ 5,664.80	\$ 2,832.40	\$ 2,832.40
34	NH	Madison	December	\$ -	\$ -	\$ 6,463.11	\$ 3,231.56	\$ 3,231.56
35	NH	Manchester	December	\$ -	\$ -	\$ 11,426.04	\$ 5,713.02	\$ 5,713.02
36	NH	Merrimack	December	\$ 115,005.00	\$ 23,001.00	\$ 2,916.00	\$ 1,458.00	\$ 24,459.00
37	NH	Milton	December	\$ -	\$ -	\$ 6,466.00	\$ 3,233.00	\$ 3,233.00
38	NH	Monroe	December	\$ 9,606.30	\$ 1,921.26	\$ -	\$ -	\$ 1,921.26
39	NH	Nashua	December	\$ 73,186.07	\$ 14,637.21	\$ 20,709.43	\$ 10,354.72	\$ 24,991.93
40	NH	Nelson	December	\$ -	\$ -	\$ 33,230.12	\$ 16,615.06	\$ 16,615.06
41	NH	New Boston	December	\$ -	\$ -	\$ 39,686.84	\$ 19,843.42	\$ 19,843.42
42	NH	New Ipswich	December	\$ -	\$ -	\$ 17,750.00	\$ 8,875.00	\$ 8,875.00
43	NH	Newfields	December	\$ 2,029.50	\$ 405.90	\$ -	\$ -	\$ 405.90
44	NH	Newmarket	December	\$ -	\$ -	\$ 2,881.44	\$ 1,440.72	\$ 1,440.72
45	NH	Newport	December	\$ 27,533.55	\$ 5,506.71	\$ 24,432.25	\$ 12,216.13	\$ 17,722.84
46	NH	North Hampton	December	\$ -	\$ -	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
47	NH	Northfield	December	\$ 87,539.10	\$ 17,507.82	\$ 11,751.40	\$ 5,875.70	\$ 23,383.52
48	NH	Northwood	December	\$ -	\$ -	\$ 11,457.10	\$ 5,728.55	\$ 5,728.55
49	NH	Nottingham	December	\$ -	\$ -	\$ 4,189.70	\$ 2,094.85	\$ 2,094.85
50	NH	Peterborough	December	\$ -	\$ -	\$ 1,933.60	\$ 966.80	\$ 966.80
51	NH	Pittsburgh	December	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
52	NH	Portsmouth	December	\$ -	\$ -	\$ 265.00	\$ 132.50	\$ 132.50
53	NH	Raymond	December	\$ -	\$ -	\$ 16,022.35	\$ 8,011.18	\$ 8,011.18
54	NH	Rindge	December	\$ -	\$ -	\$ 10,167.51	\$ 5,083.76	\$ 5,083.76
55	NH	Rochester	December	\$ 55,221.36	\$ 11,044.27	\$ 12,034.80	\$ 6,017.40	\$ 17,061.67
56	NH	Sandown	December	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
57	NH	Sandwich	December	\$ 5,817.90	\$ 1,163.58	\$ 16,210.08	\$ 8,105.04	\$ 9,268.62
58	NH	Sullivan	December	\$ -	\$ -	\$ 37,758.87	\$ 18,879.44	\$ 18,879.44
59	NH	Sunapee	December	\$ 7,373.86	\$ 1,474.77	\$ 3,870.72	\$ 1,935.36	\$ 3,410.13
60	NH	Surry	December	\$ -	\$ -	\$ 6,062.45	\$ 3,031.23	\$ 3,031.23
61	NH	Swanzy	December	\$ 51,549.30	\$ 10,309.86	\$ -	\$ -	\$ 10,309.86
62	NH	Tamworth	December	\$ 22,459.80	\$ 4,491.96	\$ 33,288.98	\$ 16,644.49	\$ 21,136.45
63	NH	Tilton	December	\$ 6,967.95	\$ 1,393.59	\$ 1,450.22	\$ 725.11	\$ 2,118.70
64	NH	Wakefield	December	\$ -	\$ -	\$ 7,935.98	\$ 3,967.99	\$ 3,967.99
65	NH	Weare	December	\$ -	\$ -	\$ 13,449.12	\$ 6,724.56	\$ 6,724.56
66	NH	Westmoreland	December	\$ -	\$ -	\$ 29,950.36	\$ 14,975.18	\$ 14,975.18
67	NH	Whitefield	December	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
68	NH	Winchester	December	\$ -	\$ -	\$ 28,109.00	\$ 14,054.50	\$ 14,054.50
69	NH	Windham	December	\$ -	\$ -	\$ 2,120.00	\$ 1,060.00	\$ 1,060.00
70	NH	Total		\$ 779,353.14	\$ 128,134.12	\$ 755,682.70	\$ 365,432.13	\$ 493,566.25

Line #	Source	AWO/FWO	Description	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	12 Month Total	Reference
1	CCI Sundry Billing - Revised	ETRE0006	SMT	\$ 122,389	\$ 259,328	\$ 261,314	\$ 242,485	\$ 228,824	\$ 202,874	\$ 226,327	\$ 160,947	\$ 262,849	\$ 375,088	\$ 232,807	\$ 155,871	\$ 2,731,101	
2		NHRMV006	HTR	526,231	746,462	691,671	600,486	478,661	232,344	359,652	256,664	314,564	329,716	254,004	377,841	5,168,296	
3		Total		\$ 648,620	\$ 1,005,790	\$ 952,984	\$ 842,972	\$ 707,484	\$ 435,218	\$ 585,978	\$ 417,611	\$ 577,413	\$ 704,805	\$ 486,811	\$ 533,712	\$ 7,899,397	Line 1 + Line 2
4	CCI Sundry Billing - as Filed	ETRE0006	SMT	\$ 122,389	\$ 250,871	\$ 252,330	\$ 242,485	\$ 228,824	\$ 199,194	\$ 226,327	\$ 159,310	\$ 261,320	\$ 365,915	\$ 188,997	\$ 128,134	\$ 2,626,095	
5		NHRMV006	HTR	523,941	740,423	683,365	595,143	457,278	220,466	359,652	230,046	301,228	321,757	216,629	365,432	5,015,360	
6		Total		\$ 646,330	\$ 991,294	\$ 935,695	\$ 837,628	\$ 686,101	\$ 419,660	\$ 585,978	\$ 389,356	\$ 562,548	\$ 687,672	\$ 405,626	\$ 493,566	\$ 7,641,454	Line 4 + Line 5
7	CCI Sundry Billing - Change	ETRE0006	SMT	\$ -	\$ 8,456	\$ 8,984	\$ -	\$ -	\$ 3,680	\$ -	\$ 1,637	\$ 1,529	\$ 9,173	\$ 43,810	\$ 27,736	\$ 105,006	Line 1 - Line 4
8		NHRMV006	HTR	2,290	6,039	8,306	5,343	21,383	11,878	-	26,618	13,336	7,959	37,375	12,409	152,937	Line 2 - Line 5
9		Total		\$ 2,290	\$ 14,496	\$ 17,290	\$ 5,343	\$ 21,383	\$ 15,558	\$ -	\$ 28,255	\$ 14,865	\$ 17,133	\$ 81,185	\$ 40,146	\$ 257,943	Line 7 + Line 8

SMT = Scheduled Maintenance Trimming
HTR = Hazard Tree Removal

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	January	\$ -	\$ -	\$ 551.16	\$ 275.58	\$ 275.58
2	NH	Allenstown	January	\$ -	\$ -	\$ 4,029.70	\$ 2,014.85	\$ 2,014.85
3	NH	Bedford	January	\$ 3,450.15	\$ 690.03	\$ 53,085.72	\$ 26,542.86	\$ 27,232.89
4	NH	Belmont	January	\$ 65,621.00	\$ 13,124.20	\$ 40,964.85	\$ 20,482.43	\$ 33,606.63
5	NH	Berlin	January	\$ 18,062.55	\$ 3,612.51	\$ 12,100.41	\$ 6,050.21	\$ 9,662.72
6	NH	Brentwood	January	\$ -	\$ -	\$ 5,042.88	\$ 2,521.44	\$ 2,521.44
7	NH	Brookfield	January	\$ -	\$ -	\$ 5,516.08	\$ 2,758.04	\$ 2,758.04
8	NH	Chesterfield	January	\$ 7,915.05	\$ 1,583.01	\$ 2,148.86	\$ 1,074.43	\$ 2,657.44
9	NH	Dalton	January	\$ 23,203.95	\$ 4,640.79	\$ -	\$ -	\$ 4,640.79
10	NH	Derry	January	\$ -	\$ -	\$ 26,886.40	\$ 13,443.20	\$ 13,443.20
11	NH	Dover	January	\$ -	\$ -	\$ 4,218.60	\$ 2,109.30	\$ 2,109.30
12	NH	Dummer	January	\$ 30,239.55	\$ 6,047.91	\$ -	\$ -	\$ 6,047.91
13	NH	Durham	January	\$ -	\$ -	\$ 10,713.40	\$ 5,356.70	\$ 5,356.70
14	NH	Epping	January	\$ 69,814.80	\$ 13,962.96	\$ 12,018.70	\$ 6,009.35	\$ 19,972.31
15	NH	Epsom	January	\$ -	\$ -	\$ 1,679.00	\$ 839.50	\$ 839.50
16	NH	Farmington	January	\$ -	\$ -	\$ 5,230.87	\$ 2,615.44	\$ 2,615.44
17	NH	Francestown	January	\$ -	\$ -	\$ 5,584.16	\$ 2,792.08	\$ 2,792.08
18	NH	Fremont	January	\$ -	\$ -	\$ 9,540.00	\$ 4,770.00	\$ 4,770.00
19	NH	Gilford	January	\$ -	\$ -	\$ 4,967.40	\$ 2,483.70	\$ 2,483.70
20	NH	Goffstown	January	\$ -	\$ -	\$ 7,107.86	\$ 3,553.93	\$ 3,553.93
21	NH	Greenville	January	\$ -	\$ -	\$ 4,300.00	\$ 2,150.00	\$ 2,150.00
22	NH	Hancock	January	\$ -	\$ -	\$ 8,811.87	\$ 4,405.94	\$ 4,405.94
23	NH	Hillsborough	January	\$ -	\$ -	\$ 7,482.94	\$ 3,741.47	\$ 3,741.47
24	NH	Hooksett	January	\$ 26,797.50	\$ 5,359.50	\$ -	\$ -	\$ 5,359.50
25	NH	Hudson	January	\$ -	\$ -	\$ 716.31	\$ 358.16	\$ 358.16
26	NH	Jaffrey	January	\$ -	\$ -	\$ 174,487.51	\$ 87,243.76	\$ 87,243.76
27	NH	Keene	January	\$ -	\$ -	\$ 180,900.08	\$ 90,450.04	\$ 90,450.04
28	NH	Lancaster	January	\$ -	\$ -	\$ 2,755.80	\$ 1,377.90	\$ 1,377.90
29	NH	Landaff	January	\$ -	\$ -	\$ 6,062.76	\$ 3,031.38	\$ 3,031.38
30	NH	Lee	January	\$ -	\$ -	\$ 11,722.09	\$ 5,861.05	\$ 5,861.05
31	NH	Lisbon	January	\$ -	\$ -	\$ 4,960.44	\$ 2,480.22	\$ 2,480.22
32	NH	Loudon	January	\$ -	\$ -	\$ 15,925.08	\$ 7,962.54	\$ 7,962.54
33	NH	Madison	January	\$ -	\$ -	\$ 941.88	\$ 470.94	\$ 470.94
34	NH	Manchester	January	\$ -	\$ -	\$ 3,257.22	\$ 1,628.61	\$ 1,628.61
35	NH	Mason	January	\$ -	\$ -	\$ 39,750.00	\$ 19,875.00	\$ 19,875.00
36	NH	Milan	January	\$ 39,101.70	\$ 7,820.34	\$ -	\$ -	\$ 7,820.34
37	NH	Milford	January	\$ -	\$ -	\$ 2,736.64	\$ 1,368.32	\$ 1,368.32
38	NH	Milton	January	\$ -	\$ -	\$ 1,955.16	\$ 977.58	\$ 977.58
39	NH	Nashua	January	\$ 5,656.98	\$ 1,131.40	\$ 3,097.57	\$ 1,548.79	\$ 2,680.19
40	NH	Nelson	January	\$ 65,485.20	\$ 13,097.04	\$ -	\$ -	\$ 13,097.04
41	NH	New Castle	January	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
42	NH	New Ipswich	January	\$ -	\$ -	\$ 614.52	\$ 307.26	\$ 307.26
43	NH	Newfields	January	\$ -	\$ -	\$ 2,755.80	\$ 1,377.90	\$ 1,377.90
44	NH	Newport	January	\$ 106,481.10	\$ 21,296.22	\$ 4,606.15	\$ 2,303.08	\$ 23,599.30
45	NH	North Hampton	January	\$ -	\$ -	\$ 33,950.00	\$ 16,975.00	\$ 16,975.00
46	NH	Northwood	January	\$ -	\$ -	\$ 8,385.63	\$ 4,192.82	\$ 4,192.82
47	NH	Ossipee	January	\$ -	\$ -	\$ 34,163.51	\$ 17,081.76	\$ 17,081.76
48	NH	Pembroke	January	\$ -	\$ -	\$ 2,882.71	\$ 1,441.36	\$ 1,441.36
49	NH	Portsmouth	January	\$ -	\$ -	\$ 32,629.96	\$ 16,314.98	\$ 16,314.98
50	NH	Raymond	January	\$ -	\$ -	\$ 3,786.66	\$ 1,893.33	\$ 1,893.33
51	NH	Rochester	January	\$ -	\$ -	\$ 7,870.16	\$ 3,935.08	\$ 3,935.08
52	NH	Rollinsford	January	\$ -	\$ -	\$ 18,204.58	\$ 9,102.29	\$ 9,102.29
53	NH	Rye	January	\$ -	\$ -	\$ 98,917.00	\$ 49,458.50	\$ 49,458.50
54	NH	Sanbornton	January	\$ -	\$ -	\$ 69,285.41	\$ 34,642.71	\$ 34,642.71
55	NH	Stratford	January	\$ 14,206.50	\$ 2,841.30	\$ -	\$ -	\$ 2,841.30
56	NH	Sullivan	January	\$ 87,200.85	\$ 17,440.17	\$ -	\$ -	\$ 17,440.17
57	NH	Tamworth	January	\$ -	\$ -	\$ 10,472.04	\$ 5,236.02	\$ 5,236.02
58	NH	Westmoreland	January	\$ 30,036.60	\$ 6,007.32	\$ -	\$ -	\$ 6,007.32
59	NH	Whitefield	January	\$ 18,671.40	\$ 3,734.28	\$ -	\$ -	\$ 3,734.28
60	NH	Windham	January	\$ -	\$ -	\$ 40,303.67	\$ 20,151.84	\$ 20,151.84
61	NH	Total		\$ 611,944.88	\$ 122,388.98	\$ 1,052,462.20	\$ 526,231.17	\$ 648,620.15

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	February	\$ -	\$ -	\$ 5,228.69	\$ 2,614.35	\$ 2,614.35
2	NH	Amherst	February	\$ -	\$ -	\$ 6,850.00	\$ 3,425.00	\$ 3,425.00
3	NH	Barrington	February	\$ 42,281.25	\$ 8,456.25	\$ -	\$ -	\$ 8,456.25
4	NH	Bedford	February	\$ -	\$ -	\$ 10,450.78	\$ 5,225.39	\$ 5,225.39
5	NH	Belmont	February	\$ 38,628.15	\$ 7,725.63	\$ 31,205.08	\$ 15,602.54	\$ 23,328.17
6	NH	Berlin	February	\$ 36,733.95	\$ 7,346.79	\$ 10,690.65	\$ 5,345.33	\$ 12,692.12
7	NH	Brookfield	February	\$ -	\$ -	\$ 12,073.95	\$ 6,036.98	\$ 6,036.98
8	NH	Claremont	February	\$ -	\$ -	\$ 5,194.25	\$ 2,597.13	\$ 2,597.13
9	NH	Concord	February	\$ -	\$ -	\$ 22,352.17	\$ 11,176.09	\$ 11,176.09
10	NH	Dalton	February	\$ 10,350.45	\$ 2,070.09	\$ -	\$ -	\$ 2,070.09
11	NH	Derry	February	\$ 52,811.79	\$ 10,562.36	\$ 84,349.30	\$ 42,174.65	\$ 52,737.01
12	NH	Dover	February	\$ -	\$ -	\$ 3,274.02	\$ 1,637.01	\$ 1,637.01
13	NH	Dublin	February	\$ -	\$ -	\$ 1,995.39	\$ 997.70	\$ 997.70
14	NH	Dummer	February	\$ 58,652.55	\$ 11,730.51	\$ 33,996.07	\$ 16,998.04	\$ 28,728.55
15	NH	Durham	February	\$ -	\$ -	\$ 7,936.98	\$ 3,968.49	\$ 3,968.49
16	NH	Epping	February	\$ 86,727.30	\$ 17,345.46	\$ 7,090.07	\$ 3,545.04	\$ 20,890.50
17	NH	Epsom	February	\$ -	\$ -	\$ 4,635.72	\$ 2,317.86	\$ 2,317.86
18	NH	Farmington	February	\$ -	\$ -	\$ 14,357.64	\$ 7,178.82	\$ 7,178.82
19	NH	Franklin	February	\$ -	\$ -	\$ 1,918.56	\$ 959.28	\$ 959.28
20	NH	Fremont	February	\$ -	\$ -	\$ 7,691.31	\$ 3,845.66	\$ 3,845.66
21	NH	Gilford	February	\$ -	\$ -	\$ 4,967.40	\$ 2,483.70	\$ 2,483.70
22	NH	Gilmanton	February	\$ -	\$ -	\$ 16,761.75	\$ 8,380.88	\$ 8,380.88
23	NH	Goffstown	February	\$ -	\$ -	\$ 2,804.77	\$ 1,402.39	\$ 1,402.39
24	NH	Greenville	February	\$ -	\$ -	\$ 43,378.16	\$ 21,689.08	\$ 21,689.08
25	NH	Hancock	February	\$ -	\$ -	\$ 5,081.15	\$ 2,540.58	\$ 2,540.58
26	NH	Haverhill	February	\$ -	\$ -	\$ 8,294.40	\$ 4,147.20	\$ 4,147.20
27	NH	Hillsborough	February	\$ -	\$ -	\$ 3,697.83	\$ 1,848.92	\$ 1,848.92
28	NH	Hooksett	February	\$ 146,570.80	\$ 29,314.16	\$ 37,499.10	\$ 18,749.55	\$ 48,063.71
29	NH	Hudson	February	\$ -	\$ -	\$ 12,896.80	\$ 6,448.40	\$ 6,448.40
30	NH	Jaffrey	February	\$ -	\$ -	\$ 40,309.97	\$ 20,154.99	\$ 20,154.99
31	NH	Keene	February	\$ -	\$ -	\$ 62,979.76	\$ 31,489.88	\$ 31,489.88
32	NH	Laconia	February	\$ -	\$ -	\$ 210,482.33	\$ 105,241.17	\$ 105,241.17
33	NH	Landaff	February	\$ -	\$ -	\$ 4,976.64	\$ 2,488.32	\$ 2,488.32
34	NH	Lee	February	\$ -	\$ -	\$ 17,230.59	\$ 8,615.30	\$ 8,615.30
35	NH	Lisbon	February	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
36	NH	Littleton	February	\$ 6,765.00	\$ 1,353.00	\$ -	\$ -	\$ 1,353.00
37	NH	Londonderry	February	\$ -	\$ -	\$ 5,576.51	\$ 2,788.26	\$ 2,788.26
38	NH	Loudon	February	\$ -	\$ -	\$ 25,160.70	\$ 12,580.35	\$ 12,580.35
39	NH	Madison	February	\$ -	\$ -	\$ 2,047.80	\$ 1,023.90	\$ 1,023.90
40	NH	Manchester	February	\$ -	\$ -	\$ 11,008.92	\$ 5,504.46	\$ 5,504.46
41	NH	Mason	February	\$ -	\$ -	\$ 44,891.25	\$ 22,445.63	\$ 22,445.63
42	NH	Milan	February	\$ 59,058.45	\$ 11,811.69	\$ 8,106.70	\$ 4,053.35	\$ 15,865.04
43	NH	Milford	February	\$ -	\$ -	\$ 307.20	\$ 153.60	\$ 153.60
44	NH	Milton	February	\$ -	\$ -	\$ 27,222.29	\$ 13,611.15	\$ 13,611.15
45	NH	Nashua	February	\$ 121,992.75	\$ 24,398.55	\$ 20,711.13	\$ 10,355.57	\$ 34,754.12
46	NH	Nelson	February	\$ 77,797.50	\$ 15,559.50	\$ -	\$ -	\$ 15,559.50
47	NH	New Boston	February	\$ -	\$ -	\$ 27,705.00	\$ 13,852.50	\$ 13,852.50
48	NH	Newbury	February	\$ -	\$ -	\$ 4,067.29	\$ 2,033.65	\$ 2,033.65
49	NH	Newmarket	February	\$ -	\$ -	\$ 13,818.60	\$ 6,909.30	\$ 6,909.30
50	NH	Newport	February	\$ 145,447.50	\$ 29,089.50	\$ 16,619.56	\$ 8,309.78	\$ 37,399.28
51	NH	Northfield	February	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
52	NH	Northumberland	February	\$ 111,419.55	\$ 22,283.91	\$ -	\$ -	\$ 22,283.91
53	NH	Northwood	February	\$ -	\$ -	\$ 5,033.42	\$ 2,516.71	\$ 2,516.71
54	NH	Nottingham	February	\$ -	\$ -	\$ 45,560.92	\$ 22,780.46	\$ 22,780.46
55	NH	Ossipee	February	\$ -	\$ -	\$ 17,563.24	\$ 8,781.62	\$ 8,781.62
56	NH	Pembroke	February	\$ -	\$ -	\$ 11,223.08	\$ 5,611.54	\$ 5,611.54
57	NH	Peterborough	February	\$ -	\$ -	\$ 241.15	\$ 120.58	\$ 120.58
58	NH	Portsmouth	February	\$ 68,211.00	\$ 13,642.20	\$ 45,955.25	\$ 22,977.63	\$ 36,619.83
59	NH	Raymond	February	\$ -	\$ -	\$ 2,891.88	\$ 1,445.94	\$ 1,445.94
60	NH	Rochester	February	\$ -	\$ -	\$ 12,457.68	\$ 6,228.84	\$ 6,228.84
61	NH	Rollinsford	February	\$ -	\$ -	\$ 17,701.28	\$ 8,850.64	\$ 8,850.64
62	NH	Rye	February	\$ -	\$ -	\$ 128,112.00	\$ 64,056.00	\$ 64,056.00
63	NH	Sanbornton	February	\$ -	\$ -	\$ 47,878.95	\$ 23,939.48	\$ 23,939.48
64	NH	Sandwich	February	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
65	NH	Shelburne	February	\$ 4,735.50	\$ 947.10	\$ -	\$ -	\$ 947.10
66	NH	Somersworth	February	\$ -	\$ -	\$ 12,624.85	\$ 6,312.43	\$ 6,312.43
67	NH	Strafford	February	\$ -	\$ -	\$ 6,534.88	\$ 3,267.44	\$ 3,267.44
68	NH	Stratford	February	\$ 90,109.80	\$ 18,021.96	\$ -	\$ -	\$ 18,021.96
69	NH	Sullivan	February	\$ 124,070.10	\$ 24,814.02	\$ -	\$ -	\$ 24,814.02
70	NH	Swanzey	February	\$ -	\$ -	\$ 7,506.40	\$ 3,753.20	\$ 3,753.20
71	NH	Tamworth	February	\$ -	\$ -	\$ 18,242.98	\$ 9,121.49	\$ 9,121.49
72	NH	Temple	February	\$ -	\$ -	\$ 64,527.08	\$ 32,263.54	\$ 32,263.54
73	NH	Tilton	February	\$ -	\$ -	\$ 8,675.42	\$ 4,337.71	\$ 4,337.71
74	NH	Weare	February	\$ 6,765.00	\$ 1,353.00	\$ 46,363.00	\$ 23,181.50	\$ 24,534.50
75	NH	Westmoreland	February	\$ 7,509.15	\$ 1,501.83	\$ -	\$ -	\$ 1,501.83
76	NH	Windham	February	\$ -	\$ -	\$ 37,853.86	\$ 18,926.93	\$ 18,926.93
77	NH	Total	February	\$ 1,296,637.54	\$ 259,327.51	\$ 1,492,924.11	\$ 746,462.18	\$ 1,005,789.69

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	March	\$ -	\$ -	\$ 2,446.26	\$ 1,223.13	\$ 1,223.13
2	NH	Auburn	March	\$ -	\$ -	\$ 8,283.05	\$ 4,141.53	\$ 4,141.53
3	NH	Barrington	March	\$ 44,919.60	\$ 8,983.92	\$ 5,882.08	\$ 2,941.04	\$ 11,924.96
4	NH	Bedford	March	\$ -	\$ -	\$ 12,261.19	\$ 6,130.60	\$ 6,130.60
5	NH	Belmont	March	\$ 4,261.95	\$ 852.39	\$ -	\$ -	\$ 852.39
6	NH	Berlin	March	\$ 13,868.25	\$ 2,773.65	\$ -	\$ -	\$ 2,773.65
7	NH	Brookfield	March	\$ -	\$ -	\$ 7,771.00	\$ 3,885.50	\$ 3,885.50
8	NH	Candia	March	\$ -	\$ -	\$ 345.65	\$ 172.83	\$ 172.83
9	NH	Canterbury	March	\$ -	\$ -	\$ 5,733.18	\$ 2,866.59	\$ 2,866.59
10	NH	Chesterfield	March	\$ -	\$ -	\$ 4,249.26	\$ 2,124.63	\$ 2,124.63
11	NH	Claremont	March	\$ -	\$ -	\$ 9,125.50	\$ 4,562.75	\$ 4,562.75
12	NH	Columbia	March	\$ 93,154.05	\$ 18,630.81	\$ -	\$ -	\$ 18,630.81
13	NH	Conway	March	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
14	NH	Deerfield	March	\$ -	\$ -	\$ 3,707.82	\$ 1,853.91	\$ 1,853.91
15	NH	Derry	March	\$ 72,588.00	\$ 14,517.60	\$ 56,397.81	\$ 28,198.91	\$ 42,716.51
16	NH	Dover	March	\$ -	\$ -	\$ 9,363.44	\$ 4,681.72	\$ 4,681.72
17	NH	Dummer	March	\$ -	\$ -	\$ 5,992.83	\$ 2,996.42	\$ 2,996.42
18	NH	Epping	March	\$ 16,371.30	\$ 3,274.26	\$ 30,304.99	\$ 15,152.50	\$ 18,426.76
19	NH	Farmington	March	\$ -	\$ -	\$ 55,730.00	\$ 27,865.00	\$ 27,865.00
20	NH	Fitzwilliam	March	\$ -	\$ -	\$ 8,829.33	\$ 4,414.67	\$ 4,414.67
21	NH	Francestown	March	\$ -	\$ -	\$ 3,209.16	\$ 1,604.58	\$ 1,604.58
22	NH	Franklin	March	\$ 13,191.75	\$ 2,638.35	\$ 3,551.04	\$ 1,775.52	\$ 4,413.87
23	NH	Freedom	March	\$ -	\$ -	\$ 5,880.48	\$ 2,940.24	\$ 2,940.24
24	NH	Gilsum	March	\$ 62,576.25	\$ 12,515.25	\$ -	\$ -	\$ 12,515.25
25	NH	Goffstown	March	\$ -	\$ -	\$ 2,830.83	\$ 1,415.42	\$ 1,415.42
26	NH	Gorham	March	\$ 78,000.45	\$ 15,600.09	\$ 25,436.38	\$ 12,718.19	\$ 28,318.28
27	NH	Hampstead	March	\$ -	\$ -	\$ 860.16	\$ 430.08	\$ 430.08
28	NH	Hancock	March	\$ -	\$ -	\$ 6,093.28	\$ 3,046.64	\$ 3,046.64
29	NH	Harrisville	March	\$ -	\$ -	\$ 2,193.74	\$ 1,096.87	\$ 1,096.87
30	NH	Haverhill	March	\$ -	\$ -	\$ 6,906.77	\$ 3,453.39	\$ 3,453.39
31	NH	Hillsborough	March	\$ -	\$ -	\$ 11,419.88	\$ 5,709.94	\$ 5,709.94
32	NH	Hooksett	March	\$ 142,026.75	\$ 28,405.35	\$ 24,955.68	\$ 12,477.84	\$ 40,883.19
33	NH	Hudson	March	\$ -	\$ -	\$ 9,135.00	\$ 4,567.50	\$ 4,567.50
34	NH	Keene	March	\$ 21,377.40	\$ 4,275.48	\$ 15,216.56	\$ 7,608.28	\$ 11,883.76
35	NH	Laconia	March	\$ -	\$ -	\$ 215,944.85	\$ 107,972.43	\$ 107,972.43
36	NH	Lancaster	March	\$ 53,578.80	\$ 10,715.76	\$ 2,832.84	\$ 1,416.42	\$ 12,132.18
37	NH	Landaff	March	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
38	NH	Lee	March	\$ 27,871.80	\$ 5,574.36	\$ -	\$ -	\$ 5,574.36
39	NH	Litchfield	March	\$ -	\$ -	\$ 13,783.07	\$ 6,891.54	\$ 6,891.54
40	NH	Londonderry	March	\$ 17,386.05	\$ 3,477.21	\$ 73,239.60	\$ 36,619.80	\$ 40,097.01
41	NH	Loudon	March	\$ -	\$ -	\$ 33,184.21	\$ 16,592.11	\$ 16,592.11
42	NH	Lyme	March	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
43	NH	Madbury	March	\$ 5,209.05	\$ 1,041.81	\$ 17,218.18	\$ 8,609.09	\$ 9,650.90
44	NH	Manchester	March	\$ -	\$ -	\$ 12,068.56	\$ 6,034.28	\$ 6,034.28
45	NH	Mason	March	\$ -	\$ -	\$ 28,100.00	\$ 14,050.00	\$ 14,050.00
46	NH	Merrimack	March	\$ -	\$ -	\$ 1,603.81	\$ 801.91	\$ 801.91
47	NH	Milan	March	\$ 8,253.30	\$ 1,650.66	\$ 12,100.53	\$ 6,050.27	\$ 7,700.93
48	NH	Milford	March	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
49	NH	Milton	March	\$ -	\$ -	\$ 27,487.90	\$ 13,743.95	\$ 13,743.95
50	NH	Nashua	March	\$ 93,860.00	\$ 18,772.00	\$ 95,177.88	\$ 47,588.94	\$ 66,360.94
51	NH	Nelson	March	\$ 127,452.60	\$ 25,490.52	\$ -	\$ -	\$ 25,490.52
52	NH	New Boston	March	\$ -	\$ -	\$ 50,412.61	\$ 25,206.31	\$ 25,206.31
53	NH	Newport	March	\$ 140,779.75	\$ 28,155.95	\$ 97,209.08	\$ 48,604.54	\$ 76,760.49
54	NH	North Hampton	March	\$ -	\$ -	\$ 3,500.00	\$ 1,750.00	\$ 1,750.00
55	NH	Northumberland	March	\$ 38,154.60	\$ 7,630.92	\$ 5,909.70	\$ 2,954.85	\$ 10,585.77
56	NH	Northwood	March	\$ -	\$ -	\$ 36,936.25	\$ 18,468.13	\$ 18,468.13
57	NH	Nottingham	March	\$ -	\$ -	\$ 55,501.84	\$ 27,750.92	\$ 27,750.92
58	NH	Ossipee	March	\$ 62,305.65	\$ 12,461.13	\$ 2,764.80	\$ 1,382.40	\$ 13,843.53
59	NH	Pembroke	March	\$ -	\$ -	\$ 9,771.62	\$ 4,885.81	\$ 4,885.81
60	NH	Piermont	March	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
61	NH	Pittsborough	March	\$ -	\$ -	\$ 3,541.18	\$ 1,770.59	\$ 1,770.59
62	NH	Portsmouth	March	\$ 1,395.00	\$ 279.00	\$ 7,050.25	\$ 3,525.13	\$ 3,804.13
63	NH	Randolph	March	\$ 27,533.55	\$ 5,506.71	\$ 8,875.41	\$ 4,437.71	\$ 9,944.42
64	NH	Richmond	March	\$ -	\$ -	\$ 16,514.03	\$ 8,257.02	\$ 8,257.02
65	NH	Rochester	March	\$ -	\$ -	\$ 12,543.80	\$ 6,271.90	\$ 6,271.90
66	NH	Rye	March	\$ 14,083.10	\$ 2,816.62	\$ 4,061.00	\$ 2,030.50	\$ 4,847.12
67	NH	Sandown	March	\$ -	\$ -	\$ 2,381.63	\$ 1,190.82	\$ 1,190.82
68	NH	Shelburne	March	\$ 44,243.10	\$ 8,848.62	\$ 15,809.75	\$ 7,904.88	\$ 16,753.50
69	NH	Somersworth	March	\$ -	\$ -	\$ 25,268.79	\$ 12,634.40	\$ 12,634.40
70	NH	Sunapee	March	\$ 15,018.30	\$ 3,003.66	\$ 239.82	\$ 119.91	\$ 3,123.57
71	NH	Swanzey	March	\$ -	\$ -	\$ 11,268.00	\$ 5,634.00	\$ 5,634.00
72	NH	Tamworth	March	\$ -	\$ -	\$ 28,228.73	\$ 14,114.37	\$ 14,114.37
73	NH	Temple	March	\$ -	\$ -	\$ 15,241.65	\$ 7,620.83	\$ 7,620.83
74	NH	Wakefield	March	\$ -	\$ -	\$ 11,332.59	\$ 5,666.30	\$ 5,666.30
75	NH	Whitefield	March	\$ 67,108.80	\$ 13,421.76	\$ -	\$ -	\$ 13,421.76
76	NH	Windham	March	\$ -	\$ -	\$ 74,198.96	\$ 37,099.48	\$ 37,099.48
77	NH	Total	March	\$ 1,306,569.20	\$ 261,313.84	\$ 1,383,341.03	\$ 691,670.64	\$ 952,984.48

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	April	\$ -	\$ -	\$ 7,936.61	\$ 3,968.31	\$ 3,968.31
2	NH	Amherst	April	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
3	NH	Auburn	April	\$ -	\$ -	\$ 2,565.95	\$ 1,282.98	\$ 1,282.98
4	NH	Barnstead	April	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
5	NH	Bedford	April	\$ -	\$ -	\$ 18,218.62	\$ 9,109.31	\$ 9,109.31
6	NH	Belmont	April	\$ 5,614.95	\$ 1,122.99	\$ -	\$ -	\$ 1,122.99
7	NH	Berlin	April	\$ 8,118.00	\$ 1,623.60	\$ 10,742.91	\$ 5,371.46	\$ 6,995.06
8	NH	Bethlehem	April	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
9	NH	Canterbury	April	\$ -	\$ -	\$ 4,792.48	\$ 2,396.24	\$ 2,396.24
10	NH	Columbia	April	\$ 42,281.25	\$ 8,456.25	\$ 30,478.74	\$ 15,239.37	\$ 23,695.62
11	NH	Dalton	April	\$ 3,179.55	\$ 635.91	\$ -	\$ -	\$ 635.91
12	NH	Deerfield	April	\$ -	\$ -	\$ 11,936.18	\$ 5,968.09	\$ 5,968.09
13	NH	Derry	April	\$ -	\$ -	\$ 15,683.68	\$ 7,841.84	\$ 7,841.84
14	NH	Dover	April	\$ -	\$ -	\$ 7,896.86	\$ 3,948.43	\$ 3,948.43
15	NH	Durham	April	\$ 13,462.35	\$ 2,692.47	\$ 41,997.02	\$ 20,998.51	\$ 23,690.98
16	NH	Epping	April	\$ 21,106.80	\$ 4,221.36	\$ 43,734.14	\$ 21,867.07	\$ 26,088.43
17	NH	Farmington	April	\$ -	\$ -	\$ 63,968.10	\$ 31,984.05	\$ 31,984.05
18	NH	Franklin	April	\$ 20,836.20	\$ 4,167.24	\$ 3,698.31	\$ 1,849.16	\$ 6,016.40
19	NH	Gilsum	April	\$ 99,310.20	\$ 19,862.04	\$ 9,590.65	\$ 4,795.33	\$ 24,657.37
20	NH	Gorham	April	\$ 35,313.30	\$ 7,062.66	\$ 11,876.32	\$ 5,938.16	\$ 13,000.82
21	NH	Grafton	April	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
22	NH	Greenfield	April	\$ -	\$ -	\$ 605.27	\$ 302.64	\$ 302.64
23	NH	Greenland	April	\$ -	\$ -	\$ 11,600.00	\$ 5,800.00	\$ 5,800.00
24	NH	Hancock	April	\$ -	\$ -	\$ 15,386.17	\$ 7,693.09	\$ 7,693.09
25	NH	Harrisville	April	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
26	NH	Haverhill	April	\$ -	\$ -	\$ 15,059.91	\$ 7,529.96	\$ 7,529.96
27	NH	Hillsborough	April	\$ -	\$ -	\$ 998.16	\$ 499.08	\$ 499.08
28	NH	Hooksett	April	\$ 160,844.55	\$ 32,168.91	\$ 28,568.74	\$ 14,284.37	\$ 46,453.28
29	NH	Hudson	April	\$ -	\$ -	\$ 12,074.99	\$ 6,037.50	\$ 6,037.50
30	NH	Keene	April	\$ -	\$ -	\$ 17,123.04	\$ 8,561.52	\$ 8,561.52
31	NH	Laconia	April	\$ -	\$ -	\$ 13,113.65	\$ 6,556.83	\$ 6,556.83
32	NH	Lancaster	April	\$ 4,261.95	\$ 852.39	\$ 2,921.00	\$ 1,460.50	\$ 2,312.89
33	NH	Lee	April	\$ -	\$ -	\$ 5,816.26	\$ 2,908.13	\$ 2,908.13
34	NH	Litchfield	April	\$ -	\$ -	\$ 2,637.44	\$ 1,318.72	\$ 1,318.72
35	NH	Londonderry	April	\$ -	\$ -	\$ 17,818.04	\$ 8,909.02	\$ 8,909.02
36	NH	Loudon	April	\$ -	\$ -	\$ 22,657.80	\$ 11,328.90	\$ 11,328.90
37	NH	Lyme	April	\$ -	\$ -	\$ 8,709.95	\$ 4,354.98	\$ 4,354.98
38	NH	Madbury	April	\$ -	\$ -	\$ 92,869.80	\$ 46,434.90	\$ 46,434.90
39	NH	Manchester	April	\$ -	\$ -	\$ 1,556.63	\$ 778.32	\$ 778.32
40	NH	Marlow	April	\$ 77,121.00	\$ 15,424.20	\$ -	\$ -	\$ 15,424.20
41	NH	Merrimack	April	\$ 23,892.63	\$ 4,778.53	\$ 14,731.26	\$ 7,365.63	\$ 12,144.16
42	NH	Milan	April	\$ 3,856.05	\$ 771.21	\$ -	\$ -	\$ 771.21
43	NH	Milford	April	\$ -	\$ -	\$ 4,195.26	\$ 2,097.63	\$ 2,097.63
44	NH	Milton	April	\$ -	\$ -	\$ 185.50	\$ 92.75	\$ 92.75
45	NH	Mont Vernon	April	\$ -	\$ -	\$ 1,255.94	\$ 627.97	\$ 627.97
46	NH	Nashua	April	\$ -	\$ -	\$ 46,123.36	\$ 23,061.68	\$ 23,061.68
47	NH	Nelson	April	\$ 43,769.55	\$ 8,753.91	\$ -	\$ -	\$ 8,753.91
48	NH	New Boston	April	\$ -	\$ -	\$ 58,992.85	\$ 29,496.43	\$ 29,496.43
49	NH	New Ipswich	April	\$ -	\$ -	\$ 36,854.61	\$ 18,427.31	\$ 18,427.31
50	NH	Newington	April	\$ -	\$ -	\$ 2,987.78	\$ 1,493.89	\$ 1,493.89
51	NH	Newmarket	April	\$ -	\$ -	\$ 1,162.99	\$ 581.50	\$ 581.50
52	NH	Newport	April	\$ 51,549.30	\$ 10,309.86	\$ 109,648.09	\$ 54,824.05	\$ 65,133.91
53	NH	North Hampton	April	\$ 36,100.00	\$ 7,220.00	\$ 1,669.74	\$ 834.87	\$ 8,054.87
54	NH	Northumberland	April	\$ 13,530.00	\$ 2,706.00	\$ 49,675.22	\$ 24,837.61	\$ 27,543.61
55	NH	Northwood	April	\$ 42,078.30	\$ 8,415.66	\$ 20,829.52	\$ 10,414.76	\$ 18,830.42
56	NH	Nottingham	April	\$ -	\$ -	\$ 12,287.09	\$ 6,143.55	\$ 6,143.55
57	NH	Ossipee	April	\$ 110,946.00	\$ 22,189.20	\$ 41,772.88	\$ 20,886.44	\$ 43,075.64
58	NH	Pembroke	April	\$ -	\$ -	\$ 7,006.70	\$ 3,503.35	\$ 3,503.35
59	NH	Peterborough	April	\$ -	\$ -	\$ 538.26	\$ 269.13	\$ 269.13
60	NH	Piermont	April	\$ 15,085.95	\$ 3,017.19	\$ 2,764.80	\$ 1,382.40	\$ 4,399.59
61	NH	Pittsfield	April	\$ -	\$ -	\$ 2,017.72	\$ 1,008.86	\$ 1,008.86
62	NH	Portsmouth	April	\$ 36,100.00	\$ 7,220.00	\$ 22,894.63	\$ 11,447.32	\$ 18,667.32
63	NH	Randolph	April	\$ 30,645.45	\$ 6,129.09	\$ 29,589.47	\$ 14,794.74	\$ 20,923.83
64	NH	Raymond	April	\$ -	\$ -	\$ 27,771.81	\$ 13,885.91	\$ 13,885.91
65	NH	Rochester	April	\$ -	\$ -	\$ 22,961.83	\$ 11,480.92	\$ 11,480.92
66	NH	Rye	April	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
67	NH	Sanbornton	April	\$ -	\$ -	\$ 3,449.33	\$ 1,724.67	\$ 1,724.67
68	NH	Shelburne	April	\$ 9,876.90	\$ 1,975.38	\$ -	\$ -	\$ 1,975.38
69	NH	Somersworth	April	\$ -	\$ -	\$ 511.20	\$ 255.60	\$ 255.60
70	NH	Stoddard	April	\$ -	\$ -	\$ 472.14	\$ 236.07	\$ 236.07
71	NH	Strafford	April	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
72	NH	Stratford	April	\$ 66,094.05	\$ 13,218.81	\$ 1,255.95	\$ 627.98	\$ 13,846.79
73	NH	Stratham	April	\$ -	\$ -	\$ 2,163.97	\$ 1,081.99	\$ 1,081.99
74	NH	Sunapee	April	\$ 79,150.50	\$ 15,830.10	\$ -	\$ -	\$ 15,830.10
75	NH	Tamworth	April	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
76	NH	Temple	April	\$ -	\$ -	\$ 15,627.10	\$ 7,813.55	\$ 7,813.55
77	NH	Tilton	April	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
78	NH	Wakefield	April	\$ -	\$ -	\$ 2,284.87	\$ 1,142.44	\$ 1,142.44
79	NH	Weare	April	\$ 104,248.65	\$ 20,849.73	\$ 17,042.15	\$ 8,521.08	\$ 29,370.81
80	NH	Westmoreland	April	\$ -	\$ -	\$ 3,144.16	\$ 1,572.08	\$ 1,572.08
81	NH	Whitefield	April	\$ 54,052.35	\$ 10,810.47	\$ 1,416.42	\$ 708.21	\$ 11,518.68
82	NH	Windham	April	\$ -	\$ -	\$ 70,655.93	\$ 35,327.97	\$ 35,327.97
83	NH	Total	April	\$ 1,212,425.78	\$ 242,485.16	\$ 1,200,972.43	\$ 600,486.35	\$ 842,971.51

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	May	\$ -	\$ -	\$ 30,462.32	\$ 15,231.16	\$ 15,231.16
2	NH	Amherst	May	\$ -	\$ -	\$ 4,553.10	\$ 2,276.55	\$ 2,276.55
3	NH	Barrington	May	\$ -	\$ -	\$ 7,750.24	\$ 3,875.12	\$ 3,875.12
4	NH	Bedford	May	\$ -	\$ -	\$ 13,092.29	\$ 6,546.15	\$ 6,546.15
5	NH	Belmont	May	\$ 23,406.90	\$ 4,681.38	\$ 9,839.88	\$ 4,919.94	\$ 9,601.32
6	NH	Berlin	May	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
7	NH	Brookfield	May	\$ -	\$ -	\$ 10,801.08	\$ 5,400.54	\$ 5,400.54
8	NH	Canterbury	May	\$ -	\$ -	\$ 12,591.18	\$ 6,295.59	\$ 6,295.59
9	NH	Carroll	May	\$ -	\$ -	\$ 20,546.13	\$ 10,273.07	\$ 10,273.07
10	NH	Claremont	May	\$ -	\$ -	\$ 9,334.23	\$ 4,667.12	\$ 4,667.12
11	NH	Columbia	May	\$ 2,706.00	\$ 541.20	\$ 2,764.80	\$ 1,382.40	\$ 1,923.60
12	NH	Dalton	May	\$ 3,585.45	\$ 717.09	\$ -	\$ -	\$ 717.09
13	NH	Deerfield	May	\$ -	\$ -	\$ 18,278.51	\$ 9,139.26	\$ 9,139.26
14	NH	Derry	May	\$ 552.96	\$ 110.59	\$ 11,640.16	\$ 5,820.08	\$ 5,930.67
15	NH	Dover	May	\$ -	\$ -	\$ 7,644.85	\$ 3,822.43	\$ 3,822.43
16	NH	Dummer	May	\$ 3,653.10	\$ 730.62	\$ -	\$ -	\$ 730.62
17	NH	Durham	May	\$ 83,412.45	\$ 16,682.49	\$ 16,653.14	\$ 8,326.57	\$ 25,009.06
18	NH	Effingham	May	\$ -	\$ -	\$ 184.32	\$ 92.16	\$ 92.16
19	NH	Epping	May	\$ -	\$ -	\$ 24,608.76	\$ 12,304.38	\$ 12,304.38
20	NH	Errol	May	\$ -	\$ -	\$ 2,211.84	\$ 1,105.92	\$ 1,105.92
21	NH	Farmington	May	\$ -	\$ -	\$ 32,320.34	\$ 16,160.17	\$ 16,160.17
22	NH	Franklin	May	\$ -	\$ -	\$ 7,323.60	\$ 3,661.80	\$ 3,661.80
23	NH	Fremont	May	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
24	NH	Gilford	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
25	NH	Goffstown	May	\$ -	\$ -	\$ 7,444.76	\$ 3,722.38	\$ 3,722.38
26	NH	Gorham	May	\$ 2,706.00	\$ 541.20	\$ 8,339.78	\$ 4,169.89	\$ 4,711.09
27	NH	Goshen	May	\$ -	\$ -	\$ 5,996.49	\$ 2,998.25	\$ 2,998.25
28	NH	Grafton	May	\$ -	\$ -	\$ 2,049.69	\$ 1,024.85	\$ 1,024.85
29	NH	Greenland	May	\$ -	\$ -	\$ 1,000.00	\$ 500.00	\$ 500.00
30	NH	Hampstead	May	\$ -	\$ -	\$ 4,397.19	\$ 2,198.60	\$ 2,198.60
31	NH	Harrisville	May	\$ -	\$ -	\$ 599.55	\$ 299.78	\$ 299.78
32	NH	Haverhill	May	\$ -	\$ -	\$ 54,372.04	\$ 27,186.02	\$ 27,186.02
33	NH	Hooksett	May	\$ 118,446.80	\$ 23,689.36	\$ 10,852.43	\$ 5,426.22	\$ 29,115.58
34	NH	Hudson	May	\$ -	\$ -	\$ 44,860.82	\$ 22,430.41	\$ 22,430.41
35	NH	Jefferson	May	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
36	NH	Keene	May	\$ 47,963.85	\$ 9,592.77	\$ 14,358.71	\$ 7,179.36	\$ 16,772.13
37	NH	Laconia	May	\$ -	\$ -	\$ 1,325.16	\$ 662.58	\$ 662.58
38	NH	Lancaster	May	\$ -	\$ -	\$ 8,071.76	\$ 4,035.88	\$ 4,035.88
39	NH	Litchfield	May	\$ -	\$ -	\$ 1,147.80	\$ 573.90	\$ 573.90
40	NH	Londonderry	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
41	NH	Loudon	May	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
42	NH	Madison	May	\$ -	\$ -	\$ 11,098.76	\$ 5,549.38	\$ 5,549.38
43	NH	Manchester	May	\$ -	\$ -	\$ 2,436.95	\$ 1,218.48	\$ 1,218.48
44	NH	Merrimack	May	\$ 86,338.00	\$ 17,267.60	\$ 6,670.16	\$ 3,335.08	\$ 20,602.68
45	NH	Middleton	May	\$ -	\$ -	\$ 14,891.08	\$ 7,445.54	\$ 7,445.54
46	NH	Milan	May	\$ 5,344.35	\$ 1,068.87	\$ 1,659.84	\$ 829.92	\$ 1,898.79
47	NH	Milford	May	\$ -	\$ -	\$ 4,611.00	\$ 2,305.50	\$ 2,305.50
48	NH	Moultonboro	May	\$ -	\$ -	\$ 2,279.00	\$ 1,139.50	\$ 1,139.50
49	NH	Nashua	May	\$ 93,673.87	\$ 18,734.77	\$ 18,840.04	\$ 9,420.02	\$ 28,154.79
50	NH	Nelson	May	\$ -	\$ -	\$ 6,721.10	\$ 3,360.55	\$ 3,360.55
51	NH	New Boston	May	\$ -	\$ -	\$ 84,824.01	\$ 42,412.01	\$ 42,412.01
52	NH	New Hampton	May	\$ -	\$ -	\$ 742.00	\$ 371.00	\$ 371.00
53	NH	Newbury	May	\$ -	\$ -	\$ 5,623.90	\$ 2,811.95	\$ 2,811.95
54	NH	Newmarket	May	\$ -	\$ -	\$ 1,607.64	\$ 803.82	\$ 803.82
55	NH	Newport	May	\$ -	\$ -	\$ 29,667.98	\$ 14,833.99	\$ 14,833.99
56	NH	North Hampton	May	\$ -	\$ -	\$ 29,550.00	\$ 14,775.00	\$ 14,775.00
57	NH	Northumberland	May	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
58	NH	Northwood	May	\$ -	\$ -	\$ 5,164.76	\$ 2,582.38	\$ 2,582.38
59	NH	Orford	May	\$ 22,798.05	\$ 4,559.61	\$ -	\$ -	\$ 4,559.61
60	NH	Ossipee	May	\$ 90,718.65	\$ 18,143.73	\$ 39,352.57	\$ 19,676.29	\$ 37,820.02
61	NH	Piermont	May	\$ 23,677.50	\$ 4,735.50	\$ 21,729.68	\$ 10,864.84	\$ 15,600.34
62	NH	Pittsfield	May	\$ -	\$ -	\$ 6,759.70	\$ 3,379.85	\$ 3,379.85
63	NH	Portsmouth	May	\$ 91,423.25	\$ 18,284.65	\$ 14,893.50	\$ 7,446.75	\$ 25,731.40
64	NH	Randolph	May	\$ 49,196.30	\$ 9,839.26	\$ 20,484.10	\$ 10,242.05	\$ 20,081.31
65	NH	Rochester	May	\$ 7,151.04	\$ 1,430.21	\$ 12,770.86	\$ 6,385.43	\$ 7,815.64
66	NH	Rye	May	\$ -	\$ -	\$ 47,049.28	\$ 23,524.64	\$ 23,524.64
67	NH	Shelburne	May	\$ 43,972.50	\$ 8,794.50	\$ -	\$ -	\$ 8,794.50
68	NH	Springfield	May	\$ -	\$ -	\$ 4,148.01	\$ 2,074.01	\$ 2,074.01
69	NH	Strafford	May	\$ -	\$ -	\$ 15,806.28	\$ 7,903.14	\$ 7,903.14
70	NH	Sunapee	May	\$ 107,360.55	\$ 21,472.11	\$ -	\$ -	\$ 21,472.11
71	NH	Surry	May	\$ 133,744.05	\$ 26,748.81	\$ 4,998.18	\$ 2,499.09	\$ 29,247.90
72	NH	Tamworth	May	\$ -	\$ -	\$ 66,185.79	\$ 33,092.90	\$ 33,092.90
73	NH	Temple	May	\$ -	\$ -	\$ 7,956.21	\$ 3,978.11	\$ 3,978.11
74	NH	Wakefield	May	\$ -	\$ -	\$ 2,704.50	\$ 1,352.25	\$ 1,352.25
75	NH	Weare	May	\$ 95,521.80	\$ 19,104.36	\$ 20,627.20	\$ 10,313.60	\$ 29,417.96
76	NH	Westmoreland	May	\$ -	\$ -	\$ 2,565.95	\$ 1,282.98	\$ 1,282.98
77	NH	Whitefield	May	\$ 6,765.00	\$ 1,353.00	\$ -	\$ -	\$ 1,353.00
78	NH	Windham	May	\$ -	\$ -	\$ 23,561.19	\$ 11,780.60	\$ 11,780.60
79	NH	Total		\$ 1,144,118.42	\$ 228,823.68	\$ 957,320.83	\$ 478,660.51	\$ 707,484.19

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Allenstown	June	\$ -	\$ -	\$ 1,390.00	\$ 695.00	\$ 695.00
2	NH	Barrington	June	\$ -	\$ -	\$ 7,997.59	\$ 3,998.80	\$ 3,998.80
3	NH	Bedford	June	\$ -	\$ -	\$ 14,367.98	\$ 7,183.99	\$ 7,183.99
4	NH	Belmont	June	\$ 18,401.00	\$ 3,680.20	\$ -	\$ -	\$ 3,680.20
5	NH	Berlin	June	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
6	NH	Bristol	June	\$ -	\$ -	\$ 2,035.20	\$ 1,017.60	\$ 1,017.60
7	NH	Brookline	June	\$ -	\$ -	\$ 4,570.00	\$ 2,285.00	\$ 2,285.00
8	NH	Campton	June	\$ -	\$ -	\$ 599.55	\$ 299.78	\$ 299.78
9	NH	Canterbury	June	\$ -	\$ -	\$ 1,458.62	\$ 729.31	\$ 729.31
10	NH	Claremont	June	\$ -	\$ -	\$ 3,794.75	\$ 1,897.38	\$ 1,897.38
11	NH	Columbia	June	\$ -	\$ -	\$ 4,976.64	\$ 2,488.32	\$ 2,488.32
12	NH	Conway	June	\$ -	\$ -	\$ 2,826.72	\$ 1,413.36	\$ 1,413.36
13	NH	Danbury	June	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
14	NH	Derry	June	\$ 4,585.92	\$ 917.18	\$ 4,245.98	\$ 2,122.99	\$ 3,040.17
15	NH	Dover	June	\$ -	\$ -	\$ 15,577.07	\$ 7,788.54	\$ 7,788.54
16	NH	Durham	June	\$ 113,854.95	\$ 22,770.99	\$ 3,843.37	\$ 1,921.69	\$ 24,692.68
17	NH	Epping	June	\$ -	\$ -	\$ 6,789.73	\$ 3,394.87	\$ 3,394.87
18	NH	Farmington	June	\$ -	\$ -	\$ 24,966.72	\$ 12,483.36	\$ 12,483.36
19	NH	Franconia	June	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
20	NH	Franklin	June	\$ 6,765.00	\$ 1,353.00	\$ 2,211.84	\$ 1,105.92	\$ 2,458.92
21	NH	Fremont	June	\$ -	\$ -	\$ 2,396.16	\$ 1,198.08	\$ 1,198.08
22	NH	Gilford	June	\$ -	\$ -	\$ 1,708.71	\$ 854.36	\$ 854.36
23	NH	Goffstown	June	\$ -	\$ -	\$ 4,216.31	\$ 2,108.16	\$ 2,108.16
24	NH	Gorham	June	\$ 2,030.00	\$ 406.00	\$ -	\$ -	\$ 406.00
25	NH	Granham	June	\$ -	\$ -	\$ 2,158.38	\$ 1,079.19	\$ 1,079.19
26	NH	Hancock	June	\$ 63,523.00	\$ 12,704.60	\$ -	\$ -	\$ 12,704.60
27	NH	Hillsborough	June	\$ -	\$ -	\$ 6,718.70	\$ 3,359.35	\$ 3,359.35
28	NH	Hooksett	June	\$ 69,039.80	\$ 13,807.96	\$ 38,416.97	\$ 19,208.49	\$ 33,016.45
29	NH	Hudson	June	\$ -	\$ -	\$ 345.00	\$ 172.50	\$ 172.50
30	NH	Keene	June	\$ 213,368.10	\$ 42,673.62	\$ 11,597.91	\$ 5,798.96	\$ 48,472.58
31	NH	Laconia	June	\$ 17,115.45	\$ 3,423.09	\$ 10,435.34	\$ 5,217.67	\$ 8,640.76
32	NH	Lancaster	June	\$ -	\$ -	\$ 4,681.71	\$ 2,340.86	\$ 2,340.86
33	NH	Landaff	June	\$ -	\$ -	\$ 2,832.84	\$ 1,416.42	\$ 1,416.42
34	NH	Londonderry	June	\$ -	\$ -	\$ 1,597.44	\$ 798.72	\$ 798.72
35	NH	Loudon	June	\$ -	\$ -	\$ 414.99	\$ 207.50	\$ 207.50
36	NH	Madison	June	\$ -	\$ -	\$ 13,883.45	\$ 6,941.73	\$ 6,941.73
37	NH	Manchester	June	\$ -	\$ -	\$ 10,969.42	\$ 5,484.71	\$ 5,484.71
38	NH	Merrimack	June	\$ -	\$ -	\$ 9,887.00	\$ 4,943.50	\$ 4,943.50
39	NH	Middleton	June	\$ -	\$ -	\$ 13,293.00	\$ 6,646.50	\$ 6,646.50
40	NH	Nashua	June	\$ 35,269.08	\$ 7,053.82	\$ 34,972.00	\$ 17,486.00	\$ 24,539.82
41	NH	Nelson	June	\$ -	\$ -	\$ 8,125.85	\$ 4,062.93	\$ 4,062.93
42	NH	New Boston	June	\$ 79,232.10	\$ 15,846.42	\$ 21,591.31	\$ 10,795.66	\$ 26,642.08
43	NH	Newmarket	June	\$ 5,073.75	\$ 1,014.75	\$ 6,896.93	\$ 3,448.47	\$ 4,463.22
44	NH	North Hampton	June	\$ -	\$ -	\$ 10,200.00	\$ 5,100.00	\$ 5,100.00
45	NH	Northwood	June	\$ -	\$ -	\$ 2,012.82	\$ 1,006.41	\$ 1,006.41
46	NH	Nottingham	June	\$ -	\$ -	\$ 949.94	\$ 474.97	\$ 474.97
47	NH	Ossipee	June	\$ 57,164.25	\$ 11,432.85	\$ 6,421.41	\$ 3,210.71	\$ 14,643.56
48	NH	Pittsfield	June	\$ -	\$ -	\$ 6,904.35	\$ 3,452.18	\$ 3,452.18
49	NH	Portsmouth	June	\$ -	\$ -	\$ 4,874.50	\$ 2,437.25	\$ 2,437.25
50	NH	Randolph	June	\$ 3,383.00	\$ 676.60	\$ -	\$ -	\$ 676.60
51	NH	Rochester	June	\$ 123,492.96	\$ 24,698.59	\$ 24,789.14	\$ 12,394.57	\$ 37,093.16
52	NH	Rye	June	\$ -	\$ -	\$ 11,830.00	\$ 5,915.00	\$ 5,915.00
53	NH	Sandown	June	\$ -	\$ -	\$ 1,407.89	\$ 703.95	\$ 703.95
54	NH	Shelburne	June	\$ 3,382.50	\$ 676.50	\$ 8,342.94	\$ 4,171.47	\$ 4,847.97
55	NH	Somersworth	June	\$ -	\$ -	\$ 1,541.43	\$ 770.72	\$ 770.72
56	NH	Springfield	June	\$ -	\$ -	\$ 14,837.71	\$ 7,418.86	\$ 7,418.86
57	NH	Stewartstown	June	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
58	NH	Strafford	June	\$ -	\$ -	\$ 16,982.39	\$ 8,491.20	\$ 8,491.20
59	NH	Sunapee	June	\$ 127,790.85	\$ 25,558.17	\$ -	\$ -	\$ 25,558.17
60	NH	Tamworth	June	\$ 70,897.20	\$ 14,179.44	\$ 16,371.33	\$ 8,185.67	\$ 22,365.11
61	NH	Temple	June	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
62	NH	Thornton	June	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
63	NH	Westmoreland	June	\$ -	\$ -	\$ 2,464.74	\$ 1,232.37	\$ 1,232.37
64	NH	Whitefield	June	\$ -	\$ -	\$ 3,767.82	\$ 1,883.91	\$ 1,883.91
65	NH	Windham	June	\$ -	\$ -	\$ 11,745.58	\$ 5,872.79	\$ 5,872.79
66	NH	Total		\$ 1,014,368.91	\$ 202,873.78	\$ 464,687.95	\$ 232,344.10	\$ 435,217.88

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alstead	July	\$ -	\$ -	\$ 461.64	\$ 230.82	\$ 230.82
2	NH	Amherst	July	\$ -	\$ -	\$ 15,750.00	\$ 7,875.00	\$ 7,875.00
3	NH	Antrim	July	\$ -	\$ -	\$ 16,811.48	\$ 8,405.74	\$ 8,405.74
4	NH	Auburn	July	\$ -	\$ -	\$ 10,527.05	\$ 5,263.53	\$ 5,263.53
5	NH	Barrington	July	\$ -	\$ -	\$ 14,023.18	\$ 7,011.59	\$ 7,011.59
6	NH	Bedford	July	\$ -	\$ -	\$ 13,957.59	\$ 6,978.80	\$ 6,978.80
7	NH	Belmont	July	\$ 9,538.65	\$ 1,907.73	\$ -	\$ -	\$ 1,907.73
8	NH	Berlin	July	\$ -	\$ -	\$ 1,433.51	\$ 716.76	\$ 716.76
9	NH	Brookline	July	\$ -	\$ -	\$ 4,664.00	\$ 2,332.00	\$ 2,332.00
10	NH	Chester	July	\$ -	\$ -	\$ 1,781.76	\$ 890.88	\$ 890.88
11	NH	Chesterfield	July	\$ -	\$ -	\$ 2,977.93	\$ 1,488.97	\$ 1,488.97
12	NH	Claremont	July	\$ -	\$ -	\$ 6,667.90	\$ 3,333.95	\$ 3,333.95
13	NH	Deerfield	July	\$ -	\$ -	\$ 7,892.51	\$ 3,946.26	\$ 3,946.26
14	NH	Derry	July	\$ 1,888.32	\$ 377.66	\$ 36,343.58	\$ 18,171.79	\$ 18,549.45
15	NH	Durham	July	\$ 79,691.70	\$ 15,938.34	\$ 5,962.63	\$ 2,981.32	\$ 18,919.66
16	NH	Eaton	July	\$ -	\$ -	\$ 623.60	\$ 311.80	\$ 311.80
17	NH	Effingham	July	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
18	NH	Epping	July	\$ -	\$ -	\$ 25,238.01	\$ 12,619.01	\$ 12,619.01
19	NH	Farmington	July	\$ -	\$ -	\$ 18,064.08	\$ 9,032.04	\$ 9,032.04
20	NH	Franklin	July	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
21	NH	Fremont	July	\$ -	\$ -	\$ 2,042.94	\$ 1,021.47	\$ 1,021.47
22	NH	Goffstown	July	\$ -	\$ -	\$ 12,133.32	\$ 6,066.66	\$ 6,066.66
23	NH	Gorham	July	\$ 4,059.00	\$ 811.80	\$ -	\$ -	\$ 811.80
24	NH	Greenland	July	\$ -	\$ -	\$ 2,207.00	\$ 1,103.50	\$ 1,103.50
25	NH	Hancock	July	\$ 168,584.00	\$ 33,716.80	\$ -	\$ -	\$ 33,716.80
26	NH	Hooksett	July	\$ 121,345.00	\$ 24,269.00	\$ 25,522.59	\$ 12,761.30	\$ 37,030.30
27	NH	Hudson	July	\$ 19,314.00	\$ 3,862.80	\$ 684.36	\$ 342.18	\$ 4,204.98
28	NH	Jaffrey	July	\$ -	\$ -	\$ 3,825.00	\$ 1,912.50	\$ 1,912.50
29	NH	Jefferson	July	\$ -	\$ -	\$ 1,511.64	\$ 755.82	\$ 755.82
30	NH	Keene	July	\$ 38,831.00	\$ 7,766.20	\$ 43,936.20	\$ 21,968.10	\$ 29,734.30
31	NH	Laconia	July	\$ 12,718.00	\$ 2,543.60	\$ 2,652.45	\$ 1,326.23	\$ 3,869.83
32	NH	Londonderry	July	\$ -	\$ -	\$ 3,153.79	\$ 1,576.90	\$ 1,576.90
33	NH	Manchester	July	\$ -	\$ -	\$ 42,028.89	\$ 21,014.45	\$ 21,014.45
34	NH	Merrimack	July	\$ -	\$ -	\$ 9,429.64	\$ 4,714.82	\$ 4,714.82
35	NH	Middleton	July	\$ -	\$ -	\$ 1,828.50	\$ 914.25	\$ 914.25
36	NH	Milford	July	\$ -	\$ -	\$ 21,950.00	\$ 10,975.00	\$ 10,975.00
37	NH	Milton	July	\$ -	\$ -	\$ 425.00	\$ 212.50	\$ 212.50
38	NH	Mont Vernon	July	\$ -	\$ -	\$ 12,861.26	\$ 6,430.63	\$ 6,430.63
39	NH	Nashua	July	\$ 60,533.00	\$ 12,106.60	\$ 65,109.16	\$ 32,554.58	\$ 44,661.18
40	NH	New Boston	July	\$ 183,264.00	\$ 36,652.80	\$ 4,615.15	\$ 2,307.58	\$ 38,960.38
41	NH	New Castle	July	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
42	NH	New Ipswich	July	\$ -	\$ -	\$ 4,465.69	\$ 2,232.85	\$ 2,232.85
43	NH	New London	July	\$ 142,336.00	\$ 28,467.20	\$ 15,704.84	\$ 7,852.42	\$ 36,319.62
44	NH	Newbury	July	\$ 5,344.00	\$ 1,068.80	\$ 1,908.00	\$ 954.00	\$ 2,022.80
45	NH	Newmarket	July	\$ -	\$ -	\$ 7,285.91	\$ 3,642.96	\$ 3,642.96
46	NH	Newport	July	\$ 19,957.00	\$ 3,991.40	\$ 37,562.98	\$ 18,781.49	\$ 22,772.89
47	NH	North Hampton	July	\$ -	\$ -	\$ 7,300.00	\$ 3,650.00	\$ 3,650.00
48	NH	Nottingham	July	\$ -	\$ -	\$ 1,474.56	\$ 737.28	\$ 737.28
49	NH	Ossipee	July	\$ 4,059.00	\$ 811.80	\$ 11,324.89	\$ 5,662.45	\$ 6,474.25
50	NH	Peterborough	July	\$ -	\$ -	\$ 6,426.83	\$ 3,213.42	\$ 3,213.42
51	NH	Portsmouth	July	\$ -	\$ -	\$ 18,027.48	\$ 9,013.74	\$ 9,013.74
52	NH	Raymond	July	\$ -	\$ -	\$ 1,259.53	\$ 629.77	\$ 629.77
53	NH	Rochester	July	\$ 25,762.00	\$ 5,152.40	\$ 31,435.75	\$ 15,717.88	\$ 20,870.28
54	NH	Rye	July	\$ -	\$ -	\$ 30,631.00	\$ 15,315.50	\$ 15,315.50
55	NH	Shelburne	July	\$ 3,383.00	\$ 676.60	\$ -	\$ -	\$ 676.60
56	NH	Springfield	July	\$ -	\$ -	\$ 33,316.09	\$ 16,658.05	\$ 16,658.05
57	NH	Stoddard	July	\$ -	\$ -	\$ 1,289.26	\$ 644.63	\$ 644.63
58	NH	Strafford	July	\$ -	\$ -	\$ 17,362.81	\$ 8,681.41	\$ 8,681.41
59	NH	Sunapee	July	\$ 114,464.00	\$ 22,892.80	\$ -	\$ -	\$ 22,892.80
60	NH	Swanzey	July	\$ -	\$ -	\$ 3,866.44	\$ 1,933.22	\$ 1,933.22
61	NH	Tamworth	July	\$ 116,561.00	\$ 23,312.20	\$ -	\$ -	\$ 23,312.20
62	NH	Weare	July	\$ -	\$ -	\$ 23,404.59	\$ 11,702.30	\$ 11,702.30
63	NH	Whitefield	July	\$ -	\$ -	\$ 9,990.15	\$ 4,995.08	\$ 4,995.08
64	NH	Windham	July	\$ -	\$ -	\$ 12,540.61	\$ 6,270.31	\$ 6,270.31
65	NH	Total		\$ 1,131,632.67	\$ 226,326.53	\$ 719,303.01	\$ 359,651.62	\$ 585,978.15

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Auburn	August	\$ -	\$ -	\$ 2,834.45	\$ 1,417.23	\$ 1,417.23
2	NH	Barrington	August	\$ -	\$ -	\$ 2,907.84	\$ 1,453.92	\$ 1,453.92
3	NH	Bedford	August	\$ -	\$ -	\$ 45,219.49	\$ 22,609.75	\$ 22,609.75
4	NH	Belmont	August	\$ 8,185.65	\$ 1,637.13	\$ -	\$ -	\$ 1,637.13
5	NH	Brentwood	August	\$ -	\$ -	\$ 2,273.28	\$ 1,136.64	\$ 1,136.64
6	NH	Chesterfield	August	\$ -	\$ -	\$ 9,955.64	\$ 4,977.82	\$ 4,977.82
7	NH	Claremont	August	\$ -	\$ -	\$ 28,323.15	\$ 14,161.58	\$ 14,161.58
8	NH	Deerfield	August	\$ -	\$ -	\$ 19,479.31	\$ 9,739.66	\$ 9,739.66
9	NH	Derry	August	\$ -	\$ -	\$ 6,647.60	\$ 3,323.80	\$ 3,323.80
10	NH	Dover	August	\$ -	\$ -	\$ 1,139.88	\$ 569.94	\$ 569.94
11	NH	Durham	August	\$ 40,693.95	\$ 8,138.79	\$ 4,667.90	\$ 2,333.95	\$ 10,472.74
12	NH	Epping	August	\$ 18,308.40	\$ 3,661.68	\$ 10,352.21	\$ 5,176.11	\$ 8,837.79
13	NH	Franconia	August	\$ -	\$ -	\$ 1,339.86	\$ 669.93	\$ 669.93
14	NH	Franklin	August	\$ 1,555.95	\$ 311.19	\$ 552.96	\$ 276.48	\$ 587.67
15	NH	Fremont	August	\$ -	\$ -	\$ 7,500.22	\$ 3,750.11	\$ 3,750.11
16	NH	Greenland	August	\$ -	\$ -	\$ 4,018.50	\$ 2,009.25	\$ 2,009.25
17	NH	Hampstead	August	\$ -	\$ -	\$ 1,351.68	\$ 675.84	\$ 675.84
18	NH	Hancock	August	\$ 113,855.00	\$ 22,771.00	\$ -	\$ -	\$ 22,771.00
19	NH	Hooksett	August	\$ 107,341.00	\$ 21,468.20	\$ 15,501.43	\$ 7,750.72	\$ 29,218.92
20	NH	Hudson	August	\$ -	\$ -	\$ 12,127.71	\$ 6,063.86	\$ 6,063.86
21	NH	Keene	August	\$ -	\$ -	\$ 3,502.08	\$ 1,751.04	\$ 1,751.04
22	NH	Laconia	August	\$ 5,412.00	\$ 1,082.40	\$ 30,037.01	\$ 15,018.51	\$ 16,100.91
23	NH	Lancaster	August	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
24	NH	Londonderry	August	\$ -	\$ -	\$ 72,905.14	\$ 36,452.57	\$ 36,452.57
25	NH	Loudon	August	\$ -	\$ -	\$ 6,019.23	\$ 3,009.62	\$ 3,009.62
26	NH	Madbury	August	\$ -	\$ -	\$ 3,866.47	\$ 1,933.24	\$ 1,933.24
27	NH	Manchester	August	\$ -	\$ -	\$ 5,805.50	\$ 2,902.75	\$ 2,902.75
28	NH	Merrimack	August	\$ -	\$ -	\$ 2,795.53	\$ 1,397.77	\$ 1,397.77
29	NH	Milan	August	\$ -	\$ -	\$ 552.96	\$ 276.48	\$ 276.48
30	NH	Milford	August	\$ -	\$ -	\$ 12,279.32	\$ 6,139.66	\$ 6,139.66
31	NH	Nashua	August	\$ -	\$ -	\$ 49,250.08	\$ 24,625.04	\$ 24,625.04
32	NH	New Boston	August	\$ 125,220.00	\$ 25,044.00	\$ 36,936.83	\$ 18,468.42	\$ 43,512.42
33	NH	New Castle	August	\$ -	\$ -	\$ 2,212.46	\$ 1,106.23	\$ 1,106.23
34	NH	New London	August	\$ 117,373.00	\$ 23,474.60	\$ 30,515.04	\$ 15,257.52	\$ 38,732.12
35	NH	Newbury	August	\$ 55,473.00	\$ 11,094.60	\$ 1,987.50	\$ 993.75	\$ 12,088.35
36	NH	Newport	August	\$ 60,885.00	\$ 12,177.00	\$ 5,538.92	\$ 2,769.46	\$ 14,946.46
37	NH	North Hampton	August	\$ 21,851.00	\$ 4,370.20	\$ 16,131.00	\$ 8,065.50	\$ 12,435.70
38	NH	Northwood	August	\$ -	\$ -	\$ 1,521.45	\$ 760.73	\$ 760.73
39	NH	Ossipee	August	\$ 33,622.00	\$ 6,724.40	\$ -	\$ -	\$ 6,724.40
40	NH	Pittsburgh	August	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
41	NH	Pittsfield	August	\$ -	\$ -	\$ 5,283.90	\$ 2,641.95	\$ 2,641.95
42	NH	Raymond	August	\$ 14,454.00	\$ 2,890.80	\$ 235.57	\$ 117.79	\$ 3,008.59
43	NH	Ridge	August	\$ 12,786.00	\$ 2,557.20	\$ -	\$ -	\$ 2,557.20
44	NH	Rye	August	\$ -	\$ -	\$ 24,403.00	\$ 12,201.50	\$ 12,201.50
45	NH	Sunapee	August	\$ -	\$ -	\$ 8,294.40	\$ 4,147.20	\$ 4,147.20
46	NH	Tamworth	August	\$ 67,718.00	\$ 13,543.60	\$ -	\$ -	\$ 13,543.60
47	NH	Wentworth	August	\$ -	\$ -	\$ 538.26	\$ 269.13	\$ 269.13
48	NH	Windham	August	\$ -	\$ -	\$ 14,787.52	\$ 7,393.76	\$ 7,393.76
49	NH	Total		\$ 804,733.95	\$ 160,946.79	\$ 513,327.72	\$ 256,663.93	\$ 417,610.72

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	September	\$ -	\$ -	\$ 2,968.92	\$ 1,484.46	\$ 1,484.46
2	NH	Auburn	September	\$ -	\$ -	\$ 2,936.90	\$ 1,468.45	\$ 1,468.45
3	NH	Barrington	September	\$ -	\$ -	\$ 5,391.62	\$ 2,695.81	\$ 2,695.81
4	NH	Bedford	September	\$ -	\$ -	\$ 14,821.32	\$ 7,410.66	\$ 7,410.66
5	NH	Belmont	September	\$ 7,644.45	\$ 1,528.89	\$ 552.96	\$ 276.48	\$ 1,805.37
6	NH	Brentwood	September	\$ -	\$ -	\$ 14,154.98	\$ 7,077.49	\$ 7,077.49
7	NH	Bristol	September	\$ -	\$ -	\$ 3,425.95	\$ 1,712.98	\$ 1,712.98
8	NH	Campton	September	\$ 15,559.50	\$ 3,111.90	\$ 3,532.50	\$ 1,766.25	\$ 4,878.15
9	NH	Chesterfield	September	\$ -	\$ -	\$ 2,580.48	\$ 1,290.24	\$ 1,290.24
10	NH	Claremont	September	\$ 16,777.20	\$ 3,355.44	\$ 7,872.73	\$ 3,936.37	\$ 7,291.81
11	NH	Conway	September	\$ -	\$ -	\$ 930.83	\$ 465.42	\$ 465.42
12	NH	Croydon	September	\$ -	\$ -	\$ 2,120.00	\$ 1,060.00	\$ 1,060.00
13	NH	Deerfield	September	\$ -	\$ -	\$ 10,477.23	\$ 5,238.62	\$ 5,238.62
14	NH	Derry	September	\$ 3,247.20	\$ 649.44	\$ 35,840.84	\$ 17,920.42	\$ 18,569.86
15	NH	Dover	September	\$ -	\$ -	\$ 6,477.94	\$ 3,238.97	\$ 3,238.97
16	NH	Durham	September	\$ 55,946.55	\$ 11,189.31	\$ 4,486.12	\$ 2,243.06	\$ 13,432.37
17	NH	Epping	September	\$ 7,441.50	\$ 1,488.30	\$ -	\$ -	\$ 1,488.30
18	NH	Farmington	September	\$ -	\$ -	\$ 1,157.00	\$ 578.50	\$ 578.50
19	NH	Fracestown	September	\$ -	\$ -	\$ 15,764.94	\$ 7,882.47	\$ 7,882.47
20	NH	Franconia	September	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
21	NH	Franklin	September	\$ -	\$ -	\$ 14,928.65	\$ 7,464.33	\$ 7,464.33
22	NH	Freedom	September	\$ -	\$ -	\$ 9,374.78	\$ 4,687.39	\$ 4,687.39
23	NH	Fremont	September	\$ -	\$ -	\$ 13,455.61	\$ 6,727.81	\$ 6,727.81
24	NH	Goffstown	September	\$ -	\$ -	\$ 2,631.51	\$ 1,315.76	\$ 1,315.76
25	NH	Gorham	September	\$ 3,382.50	\$ 676.50	\$ 1,079.19	\$ 539.60	\$ 1,216.10
26	NH	Greenland	September	\$ -	\$ -	\$ 22,492.56	\$ 11,246.28	\$ 11,246.28
27	NH	Hampstead	September	\$ 12,988.80	\$ 2,597.76	\$ 3,747.84	\$ 1,873.92	\$ 4,471.68
28	NH	Hancock	September	\$ 14,341.80	\$ 2,868.36	\$ 5,529.60	\$ 2,764.80	\$ 5,633.16
29	NH	Harrisville	September	\$ 45,799.05	\$ 9,159.81	\$ -	\$ -	\$ 9,159.81
30	NH	Hooksett	September	\$ 191,531.45	\$ 38,306.29	\$ 8,906.65	\$ 4,453.33	\$ 42,759.62
31	NH	Hudson	September	\$ -	\$ -	\$ 10,033.33	\$ 5,016.67	\$ 5,016.67
32	NH	Keene	September	\$ 6,765.00	\$ 1,353.00	\$ 460.84	\$ 230.42	\$ 1,583.42
33	NH	Laconia	September	\$ -	\$ -	\$ 27,467.43	\$ 13,733.72	\$ 13,733.72
34	NH	Landaff	September	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
35	NH	Lee	September	\$ -	\$ -	\$ 7,417.73	\$ 3,708.87	\$ 3,708.87
36	NH	Litchfield	September	\$ -	\$ -	\$ 967.82	\$ 483.91	\$ 483.91
37	NH	Londonderry	September	\$ -	\$ -	\$ 25,157.17	\$ 12,578.59	\$ 12,578.59
38	NH	Loudon	September	\$ -	\$ -	\$ 16,845.50	\$ 8,422.75	\$ 8,422.75
39	NH	Lyme	September	\$ -	\$ -	\$ 7,741.44	\$ 3,870.72	\$ 3,870.72
40	NH	Madbury	September	\$ -	\$ -	\$ 5,188.00	\$ 2,594.00	\$ 2,594.00
41	NH	Manchester	September	\$ -	\$ -	\$ 13,434.55	\$ 6,717.28	\$ 6,717.28
42	NH	Merrimack	September	\$ -	\$ -	\$ 18,804.62	\$ 9,402.31	\$ 9,402.31
43	NH	Milan	September	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
44	NH	Milford	September	\$ -	\$ -	\$ 14,989.03	\$ 7,494.52	\$ 7,494.52
45	NH	Nashua	September	\$ 124,785.63	\$ 24,957.13	\$ 25,577.88	\$ 12,788.94	\$ 37,746.07
46	NH	Nelson	September	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
47	NH	New Boston	September	\$ 136,044.15	\$ 27,208.83	\$ 53,228.16	\$ 26,614.08	\$ 53,822.91
48	NH	Newbury	September	\$ 168,651.45	\$ 33,730.29	\$ 8,139.88	\$ 4,069.94	\$ 37,800.23
49	NH	Newport	September	\$ -	\$ -	\$ 12,606.48	\$ 6,303.24	\$ 6,303.24
50	NH	North Hampton	September	\$ -	\$ -	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00
51	NH	Ossipee	September	\$ -	\$ -	\$ 16,223.59	\$ 8,111.80	\$ 8,111.80
52	NH	Pittsfield	September	\$ -	\$ -	\$ 3,684.13	\$ 1,842.07	\$ 1,842.07
53	NH	Portsmouth	September	\$ -	\$ -	\$ 29,572.49	\$ 14,786.25	\$ 14,786.25
54	NH	Raymond	September	\$ 13,259.40	\$ 2,651.88	\$ 6,740.01	\$ 3,370.01	\$ 6,021.89
55	NH	Rindge	September	\$ 52,293.45	\$ 10,458.69	\$ -	\$ -	\$ 10,458.69
56	NH	Rochester	September	\$ 156,497.76	\$ 31,299.55	\$ 4,046.00	\$ 2,023.00	\$ 33,322.55
57	NH	Rollinsford	September	\$ -	\$ -	\$ 6,360.90	\$ 3,180.45	\$ 3,180.45
58	NH	Rye	September	\$ -	\$ -	\$ 1,350.00	\$ 675.00	\$ 675.00
59	NH	Sugar Hill	September	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
60	NH	Sunapee	September	\$ 34,772.10	\$ 6,954.42	\$ 8,471.64	\$ 4,235.82	\$ 11,190.24
61	NH	Tamworth	September	\$ 176,160.60	\$ 35,232.12	\$ -	\$ -	\$ 35,232.12
62	NH	Tuftonboro	September	\$ -	\$ -	\$ 2,083.95	\$ 1,041.98	\$ 1,041.98
63	NH	Unity	September	\$ 48,910.95	\$ 9,782.19	\$ -	\$ -	\$ 9,782.19
64	NH	Wakefield	September	\$ -	\$ -	\$ 8,576.96	\$ 4,288.48	\$ 4,288.48
65	NH	Whitefield	September	\$ -	\$ -	\$ 3,488.46	\$ 1,744.23	\$ 1,744.23
66	NH	Wilton	September	\$ -	\$ -	\$ 27,276.00	\$ 13,638.00	\$ 13,638.00
67	NH	Winchester	September	\$ 21,445.05	\$ 4,289.01	\$ -	\$ -	\$ 4,289.01
68	NH	Windham	September	\$ -	\$ -	\$ 36,238.26	\$ 18,119.13	\$ 18,119.13
69	NH	Total		\$ 1,314,245.54	\$ 262,849.11	\$ 629,127.17	\$ 314,563.69	\$ 577,412.80

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	October	\$ -	\$ -	\$ -	\$ -	\$ -
2	NH	Auburn	October	\$ -	\$ -	\$ -	\$ -	\$ -
3	NH	Barrington	October	\$ -	\$ -	\$ 2,907.84	\$ 1,453.92	\$ 1,453.92
4	NH	Bedford	October	\$ 27,533.55	\$ 5,506.71	\$ 13,010.75	\$ 6,505.38	\$ 12,012.09
5	NH	Belmont	October	\$ 18,333.15	\$ 3,666.63	\$ -	\$ -	\$ 3,666.63
6	NH	Brentwood	October	\$ -	\$ -	\$ -	\$ -	\$ -
7	NH	Cambridge	October	\$ -	\$ -	\$ -	\$ -	\$ -
8	NH	Campton	October	\$ 84,359.55	\$ 16,871.91	\$ -	\$ -	\$ 16,871.91
9	NH	Candia	October	\$ -	\$ -	\$ -	\$ -	\$ -
10	NH	Canterbury	October	\$ -	\$ -	\$ -	\$ -	\$ -
11	NH	Chatham	October	\$ -	\$ -	\$ -	\$ -	\$ -
12	NH	Chester	October	\$ -	\$ -	\$ -	\$ -	\$ -
13	NH	Claremont	October	\$ 25,368.75	\$ 5,073.75	\$ 11,155.00	\$ 5,577.50	\$ 10,651.25
12	NH	Conway	October	\$ -	\$ -	\$ 478.28	\$ 239.14	\$ 239.14
13	NH	Derry	October	\$ 308,087.90	\$ 61,617.58	\$ 44,031.08	\$ 22,015.54	\$ 83,633.12
14	NH	Dover	October	\$ -	\$ -	\$ 17,353.51	\$ 8,676.76	\$ 8,676.76
15	NH	Durham	October	\$ 44,040.15	\$ 8,808.03	\$ 2,150.40	\$ 1,075.20	\$ 9,883.23
16	NH	Epping	October	\$ -	\$ -	\$ -	\$ -	\$ -
17	NH	Franklin	October	\$ -	\$ -	\$ 9,252.65	\$ 4,626.33	\$ 4,626.33
18	NH	Freedom	October	\$ -	\$ -	\$ -	\$ -	\$ -
19	NH	Fremont	October	\$ -	\$ -	\$ 4,247.25	\$ 2,123.63	\$ 2,123.63
20	NH	Gilford	October	\$ -	\$ -	\$ 28,594.70	\$ 14,297.35	\$ 14,297.35
21	NH	Gilmanton	October	\$ -	\$ -	\$ -	\$ -	\$ -
22	NH	Gilsum	October	\$ -	\$ -	\$ -	\$ -	\$ -
23	NH	Goffstown	October	\$ -	\$ -	\$ -	\$ -	\$ -
24	NH	Goshen	October	\$ 17,994.90	\$ 3,598.98	\$ -	\$ -	\$ 3,598.98
25	NH	Greenland	October	\$ -	\$ -	\$ 38,506.21	\$ 19,253.11	\$ 19,253.11
26	NH	Hancock	October	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
27	NH	Harrisville	October	\$ 139,494.30	\$ 27,898.86	\$ -	\$ -	\$ 27,898.86
28	NH	Hooksett	October	\$ 131,842.12	\$ 26,368.42	\$ 5,887.96	\$ 2,943.98	\$ 29,312.40
29	NH	Hudson	October	\$ -	\$ -	\$ 3,345.29	\$ 1,672.65	\$ 1,672.65
30	NH	Jaffrey	October	\$ -	\$ -	\$ 2,730.76	\$ 1,365.38	\$ 1,365.38
31	NH	Keene	October	\$ -	\$ -	\$ -	\$ -	\$ -
32	NH	Laconia	October	\$ -	\$ -	\$ -	\$ -	\$ -
33	NH	Lancaster	October	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
34	NH	Landaff	October	\$ -	\$ -	\$ -	\$ -	\$ -
35	NH	Londonderry	October	\$ -	\$ -	\$ 10,074.59	\$ 5,037.30	\$ 5,037.30
36	NH	Loudon	October	\$ -	\$ -	\$ 84,534.69	\$ 42,267.35	\$ 42,267.35
37	NH	Manchester	October	\$ -	\$ -	\$ 16,518.72	\$ 8,259.36	\$ 8,259.36
38	NH	Marlow	October	\$ -	\$ -	\$ -	\$ -	\$ -
39	NH	Merrimack	October	\$ -	\$ -	\$ 9,681.27	\$ 4,840.64	\$ 4,840.64
40	NH	Milton	October	\$ -	\$ -	\$ -	\$ -	\$ -
41	NH	Nashua	October	\$ 133,145.76	\$ 26,629.15	\$ 22,779.93	\$ 11,389.97	\$ 38,019.12
42	NH	Nelson	October	\$ -	\$ -	\$ -	\$ -	\$ -
43	NH	New Boston	October	\$ 183,872.70	\$ 36,774.54	\$ 94,264.79	\$ 47,132.40	\$ 83,906.94
44	NH	Newbury	October	\$ 157,759.80	\$ 31,551.96	\$ 25,596.43	\$ 12,798.22	\$ 44,350.18
45	NH	Newport	October	\$ 21,309.75	\$ 4,261.95	\$ 34,801.41	\$ 17,400.71	\$ 21,662.66
46	NH	North Hampton	October	\$ -	\$ -	\$ 2,971.42	\$ 1,485.71	\$ 1,485.71
47	NH	Nottingham	October	\$ -	\$ -	\$ -	\$ -	\$ -
48	NH	Ossipee	October	\$ -	\$ -	\$ 28,306.98	\$ 14,153.49	\$ 14,153.49
49	NH	Pembroke	October	\$ -	\$ -	\$ 4,951.75	\$ 2,475.88	\$ 2,475.88
50	NH	Portsmouth	October	\$ 12,544.75	\$ 2,508.95	\$ 18,869.79	\$ 9,434.90	\$ 11,943.85
51	NH	Rochester	October	\$ 327,769.83	\$ 65,553.97	\$ 36,025.87	\$ 18,012.94	\$ 83,566.91
52	NH	Rollinsford	October	\$ -	\$ -	\$ 17,617.88	\$ 8,808.94	\$ 8,808.94
53	NH	Sandwich	October	\$ 74,617.95	\$ 14,923.59	\$ -	\$ -	\$ 14,923.59
54	NH	Sunapee	October	\$ -	\$ -	\$ 12,049.00	\$ 6,024.50	\$ 6,024.50
55	NH	Swanzy	October	\$ -	\$ -	\$ -	\$ -	\$ -
56	NH	Tamworth	October	\$ 110,878.35	\$ 22,175.67	\$ 31,614.84	\$ 15,807.42	\$ 37,983.09
57	NH	Wakefield	October	\$ -	\$ -	\$ 21,251.00	\$ 10,625.50	\$ 10,625.50
58	NH	Winchester	October	\$ 56,487.75	\$ 11,297.55	\$ -	\$ -	\$ 11,297.55
59	NH	Total		\$ 1,875,441.01	\$ 375,088.20	\$ 659,432.76	\$ 329,716.46	\$ 704,804.66

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Alexandria	November	\$ -	\$ -	\$ 1,079.19	\$ 539.60	\$ 539.60
2	NH	Auburn	November	\$ -	\$ -	\$ 3,073.50	\$ 1,536.75	\$ 1,536.75
3	NH	Barrington	November	\$ -	\$ -	\$ 62,426.00	\$ 31,213.00	\$ 31,213.00
4	NH	Bedford	November	\$ 217,021.20	\$ 43,404.24	\$ 5,775.36	\$ 2,887.68	\$ 46,291.92
5	NH	Belmont	November	\$ 2,029.50	\$ 405.90	\$ -	\$ -	\$ 405.90
6	NH	Brentwood	November	\$ -	\$ -	\$ 2,396.16	\$ 1,198.08	\$ 1,198.08
7	NH	Cambridge	November	\$ -	\$ -	\$ 1,969.38	\$ 984.69	\$ 984.69
8	NH	Campton	November	\$ 36,733.95	\$ 7,346.79	\$ -	\$ -	\$ 7,346.79
9	NH	Candia	November	\$ -	\$ -	\$ 726.68	\$ 363.34	\$ 363.34
10	NH	Canterbury	November	\$ -	\$ -	\$ 16,744.31	\$ 8,372.16	\$ 8,372.16
11	NH	Chatham	November	\$ -	\$ -	\$ 6,180.19	\$ 3,090.10	\$ 3,090.10
12	NH	Chester	November	\$ -	\$ -	\$ 2,385.00	\$ 1,192.50	\$ 1,192.50
13	NH	Claremont	November	\$ 15,288.90	\$ 3,057.78	\$ 460.84	\$ 230.42	\$ 3,288.20
14	NH	Conway	November	\$ -	\$ -	\$ 6,126.41	\$ 3,063.21	\$ 3,063.21
15	NH	Derry	November	\$ 84,833.10	\$ 16,966.62	\$ 24,415.67	\$ 12,207.84	\$ 29,174.46
16	NH	Dover	November	\$ -	\$ -	\$ 10,425.40	\$ 5,212.70	\$ 5,212.70
17	NH	Durham	November	\$ 26,112.90	\$ 5,222.58	\$ 3,364.35	\$ 1,682.18	\$ 6,904.76
18	NH	Epping	November	\$ -	\$ -	\$ 3,948.78	\$ 1,974.39	\$ 1,974.39
19	NH	Franklin	November	\$ -	\$ -	\$ 4,059.24	\$ 2,029.62	\$ 2,029.62
20	NH	Freedom	November	\$ -	\$ -	\$ 1,432.55	\$ 716.28	\$ 716.28
21	NH	Fremont	November	\$ -	\$ -	\$ 1,658.88	\$ 829.44	\$ 829.44
22	NH	Gilford	November	\$ -	\$ -	\$ 22,656.83	\$ 11,328.42	\$ 11,328.42
23	NH	Gilmanton	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
24	NH	Gilsum	November	\$ -	\$ -	\$ 1,413.12	\$ 706.56	\$ 706.56
25	NH	Goffstown	November	\$ 25,165.80	\$ 5,033.16	\$ 12,894.24	\$ 6,447.12	\$ 11,480.28
26	NH	Goshen	November	\$ 3,382.50	\$ 676.50	\$ -	\$ -	\$ 676.50
27	NH	Greenland	November	\$ -	\$ -	\$ 159.00	\$ 79.50	\$ 79.50
28	NH	Hancock	November	\$ -	\$ -	\$ 1,720.32	\$ 860.16	\$ 860.16
29	NH	Harrisville	November	\$ 55,270.05	\$ 11,054.01	\$ -	\$ -	\$ 11,054.01
30	NH	Hooksett	November	\$ 53,595.00	\$ 10,719.00	\$ 808.12	\$ 404.06	\$ 11,123.06
31	NH	Hudson	November	\$ -	\$ -	\$ 358.84	\$ 179.42	\$ 179.42
32	NH	Jaffrey	November	\$ -	\$ -	\$ 1,065.70	\$ 532.85	\$ 532.85
33	NH	Keene	November	\$ -	\$ -	\$ 1,843.20	\$ 921.60	\$ 921.60
34	NH	Laconia	November	\$ -	\$ -	\$ 6,199.17	\$ 3,099.59	\$ 3,099.59
35	NH	Lancaster	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
36	NH	Landaff	November	\$ -	\$ -	\$ 30,576.85	\$ 15,288.43	\$ 15,288.43
37	NH	Londonderry	November	\$ -	\$ -	\$ 122.88	\$ 61.44	\$ 61.44
38	NH	Loudon	November	\$ -	\$ -	\$ 25,299.01	\$ 12,649.51	\$ 12,649.51
39	NH	Manchester	November	\$ 29,342.82	\$ 5,868.56	\$ 6,888.76	\$ 3,444.38	\$ 9,312.94
40	NH	Marlow	November	\$ 5,209.05	\$ 1,041.81	\$ -	\$ -	\$ 1,041.81
41	NH	Merrimack	November	\$ 21,039.15	\$ 4,207.83	\$ 5,529.60	\$ 2,764.80	\$ 6,972.63
42	NH	Milton	November	\$ -	\$ -	\$ 1,987.50	\$ 993.75	\$ 993.75
43	NH	Nashua	November	\$ 86,532.69	\$ 17,306.54	\$ 15,166.00	\$ 7,583.00	\$ 24,889.54
44	NH	Nelson	November	\$ -	\$ -	\$ 4,913.12	\$ 2,456.56	\$ 2,456.56
45	NH	New Boston	November	\$ 21,106.80	\$ 4,221.36	\$ 38,084.36	\$ 19,042.18	\$ 23,263.54
46	NH	Newbury	November	\$ 40,792.95	\$ 8,158.59	\$ 1,980.00	\$ 990.00	\$ 9,148.59
47	NH	Newport	November	\$ 40,792.95	\$ 8,158.59	\$ 1,564.50	\$ 782.25	\$ 8,940.84
48	NH	North Hampton	November	\$ 6,949.25	\$ 1,389.85	\$ 1,987.50	\$ 993.75	\$ 2,383.60
49	NH	Nottingham	November	\$ -	\$ -	\$ 2,764.80	\$ 1,382.40	\$ 1,382.40
50	NH	Ossipee	November	\$ 7,103.25	\$ 1,420.65	\$ 13,455.18	\$ 6,727.59	\$ 8,148.24
51	NH	Pembroke	November	\$ -	\$ -	\$ 2,936.90	\$ 1,468.45	\$ 1,468.45
52	NH	Portsmouth	November	\$ 59,204.00	\$ 11,840.80	\$ 12,707.73	\$ 6,353.87	\$ 18,194.67
53	NH	Rochester	November	\$ 143,670.84	\$ 28,734.17	\$ 54,987.00	\$ 27,493.50	\$ 56,227.67
54	NH	Rollinsford	November	\$ -	\$ -	\$ 5,149.30	\$ 2,574.65	\$ 2,574.65
55	NH	Sandwich	November	\$ 132,932.25	\$ 26,586.45	\$ -	\$ -	\$ 26,586.45
56	NH	Sunapee	November	\$ -	\$ -	\$ 11,313.99	\$ 5,657.00	\$ 5,657.00
57	NH	Swanzey	November	\$ 37,139.85	\$ 7,427.97	\$ -	\$ -	\$ 7,427.97
58	NH	Tamworth	November	\$ 10,418.10	\$ 2,083.62	\$ 50,762.21	\$ 25,381.11	\$ 27,464.73
59	NH	Wakefield	November	\$ -	\$ -	\$ 4,058.86	\$ 2,029.43	\$ 2,029.43
60	NH	Winchester	November	\$ 2,367.75	\$ 473.55	\$ 2,476.01	\$ 1,238.01	\$ 1,711.56
61	NH	Total		\$ 1,164,034.60	\$ 232,806.92	\$ 508,008.09	\$ 254,004.12	\$ 486,811.04

Line #	Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
1	NH	Amherst	December	\$ -	\$ -	\$ 1,167.61	\$ 583.81	\$ 583.81
2	NH	Auburn	December	\$ -	\$ -	\$ 2,185.60	\$ 1,092.80	\$ 1,092.80
3	NH	Bath	December	\$ -	\$ -	\$ 953.25	\$ 476.63	\$ 476.63
4	NH	Bedford	December	\$ 32,674.95	\$ 6,534.99	\$ 12,537.06	\$ 6,268.53	\$ 12,803.52
5	NH	Belmont	December	\$ 16,303.65	\$ 3,260.73	\$ -	\$ -	\$ 3,260.73
6	NH	Bow	December	\$ -	\$ -	\$ 6,204.49	\$ 3,102.25	\$ 3,102.25
7	NH	Brentwood	December	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
8	NH	Campton	December	\$ 89,703.90	\$ 17,940.78	\$ -	\$ -	\$ 17,940.78
9	NH	Candia	December	\$ -	\$ -	\$ 525.00	\$ 262.50	\$ 262.50
10	NH	Chesterfield	December	\$ -	\$ -	\$ 35,637.04	\$ 17,818.52	\$ 17,818.52
11	NH	Claremont	December	\$ -	\$ -	\$ 1,221.44	\$ 610.72	\$ 610.72
12	NH	Conway	December	\$ -	\$ -	\$ 2,974.89	\$ 1,487.45	\$ 1,487.45
13	NH	Croydon	December	\$ 34,839.75	\$ 6,967.95	\$ -	\$ -	\$ 6,967.95
14	NH	Deerfield	December	\$ -	\$ -	\$ 13,227.19	\$ 6,613.60	\$ 6,613.60
15	NH	Derry	December	\$ 8,659.20	\$ 1,731.84	\$ 99,567.82	\$ 49,783.91	\$ 51,515.75
16	NH	Durham	December	\$ 1,758.90	\$ 351.78	\$ -	\$ -	\$ 351.78
17	NH	Epping	December	\$ 3,788.40	\$ 757.68	\$ 61,369.11	\$ 30,684.56	\$ 31,442.24
18	NH	Epsom	December	\$ -	\$ -	\$ 358.84	\$ 179.42	\$ 179.42
19	NH	Farmington	December	\$ -	\$ -	\$ 7,970.87	\$ 3,985.44	\$ 3,985.44
20	NH	Francestown	December	\$ -	\$ -	\$ 17,643.97	\$ 8,821.99	\$ 8,821.99
21	NH	Gilford	December	\$ -	\$ -	\$ 12,728.57	\$ 6,364.29	\$ 6,364.29
22	NH	Gilmanton	December	\$ -	\$ -	\$ 4,970.76	\$ 2,485.38	\$ 2,485.38
23	NH	Greenland	December	\$ -	\$ -	\$ 1,800.00	\$ 900.00	\$ 900.00
24	NH	Hampstead	December	\$ -	\$ -	\$ 1,132.67	\$ 566.34	\$ 566.34
25	NH	Harrisville	December	\$ 13,597.65	\$ 2,719.53	\$ 2,519.04	\$ 1,259.52	\$ 3,979.05
26	NH	Haverhill	December	\$ -	\$ -	\$ 1,416.42	\$ 708.21	\$ 708.21
27	NH	Hooksett	December	\$ 93,374.40	\$ 18,674.88	\$ 2,416.92	\$ 1,208.46	\$ 19,883.34
28	NH	Jaffrey	December	\$ -	\$ -	\$ 921.60	\$ 460.80	\$ 460.80
29	NH	Keene	December	\$ 13,530.00	\$ 2,706.00	\$ -	\$ -	\$ 2,706.00
30	NH	Laconia	December	\$ 6,832.65	\$ 1,366.53	\$ 1,505.22	\$ 752.61	\$ 2,119.14
31	NH	Londonderry	December	\$ -	\$ -	\$ 8,188.91	\$ 4,094.46	\$ 4,094.46
32	NH	Loudon	December	\$ -	\$ -	\$ 27,608.52	\$ 13,804.26	\$ 13,804.26
33	NH	Lyme	December	\$ -	\$ -	\$ 5,664.80	\$ 2,832.40	\$ 2,832.40
34	NH	Madison	December	\$ -	\$ -	\$ 6,463.11	\$ 3,231.56	\$ 3,231.56
35	NH	Manchester	December	\$ -	\$ -	\$ 11,426.04	\$ 5,713.02	\$ 5,713.02
36	NH	Merrimack	December	\$ 115,005.00	\$ 23,001.00	\$ 2,916.00	\$ 1,458.00	\$ 24,459.00
37	NH	Milton	December	\$ -	\$ -	\$ 6,466.00	\$ 3,233.00	\$ 3,233.00
38	NH	Monroe	December	\$ 9,606.30	\$ 1,921.26	\$ -	\$ -	\$ 1,921.26
39	NH	Nashua	December	\$ 73,186.07	\$ 14,637.21	\$ 20,709.43	\$ 10,354.72	\$ 24,991.93
40	NH	Nelson	December	\$ -	\$ -	\$ 33,230.12	\$ 16,615.06	\$ 16,615.06
41	NH	New Boston	December	\$ -	\$ -	\$ 39,686.84	\$ 19,843.42	\$ 19,843.42
42	NH	New Ipswich	December	\$ -	\$ -	\$ 17,750.00	\$ 8,875.00	\$ 8,875.00
43	NH	Newfields	December	\$ 2,029.50	\$ 405.90	\$ -	\$ -	\$ 405.90
44	NH	Newmarket	December	\$ -	\$ -	\$ 2,881.44	\$ 1,440.72	\$ 1,440.72
45	NH	Newport	December	\$ 27,533.55	\$ 5,506.71	\$ 24,432.25	\$ 12,216.13	\$ 17,722.84
46	NH	North Hampton	December	\$ -	\$ -	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
47	NH	Northfield	December	\$ 87,539.10	\$ 17,507.82	\$ 11,751.40	\$ 5,875.70	\$ 23,383.52
48	NH	Northwood	December	\$ -	\$ -	\$ 11,457.10	\$ 5,728.55	\$ 5,728.55
49	NH	Nottingham	December	\$ -	\$ -	\$ 4,189.70	\$ 2,094.85	\$ 2,094.85
50	NH	Peterborough	December	\$ -	\$ -	\$ 1,933.60	\$ 966.80	\$ 966.80
51	NH	Pittsburgh	December	\$ -	\$ -	\$ 1,105.92	\$ 552.96	\$ 552.96
52	NH	Portsmouth	December	\$ -	\$ -	\$ 265.00	\$ 132.50	\$ 132.50
53	NH	Raymond	December	\$ -	\$ -	\$ 16,022.35	\$ 8,011.18	\$ 8,011.18
54	NH	Rindge	December	\$ -	\$ -	\$ 10,167.51	\$ 5,083.76	\$ 5,083.76
55	NH	Rochester	December	\$ 55,221.36	\$ 11,044.27	\$ 12,034.80	\$ 6,017.40	\$ 17,061.67
56	NH	Sandown	December	\$ -	\$ -	\$ 1,770.59	\$ 885.30	\$ 885.30
57	NH	Sandwich	December	\$ 5,817.90	\$ 1,163.58	\$ 16,210.08	\$ 8,105.04	\$ 9,268.62
58	NH	Sullivan	December	\$ -	\$ -	\$ 37,758.87	\$ 18,879.44	\$ 18,879.44
59	NH	Sunapee	December	\$ 7,373.86	\$ 1,474.77	\$ 3,870.72	\$ 1,935.36	\$ 3,410.13
60	NH	Surry	December	\$ -	\$ -	\$ 6,062.45	\$ 3,031.23	\$ 3,031.23
61	NH	Swanzy	December	\$ 51,549.30	\$ 10,309.86	\$ -	\$ -	\$ 10,309.86
62	NH	Tamworth	December	\$ 22,459.80	\$ 4,491.96	\$ 33,288.98	\$ 16,644.49	\$ 21,136.45
63	NH	Tilton	December	\$ 6,967.95	\$ 1,393.59	\$ 1,450.22	\$ 725.11	\$ 2,118.70
64	NH	Wakefield	December	\$ -	\$ -	\$ 7,935.98	\$ 3,967.99	\$ 3,967.99
65	NH	Weare	December	\$ -	\$ -	\$ 13,449.12	\$ 6,724.56	\$ 6,724.56
66	NH	Westmoreland	December	\$ -	\$ -	\$ 29,950.36	\$ 14,975.18	\$ 14,975.18
67	NH	Whitefield	December	\$ -	\$ -	\$ 629.52	\$ 314.76	\$ 314.76
68	NH	Winchester	December	\$ -	\$ -	\$ 28,109.00	\$ 14,054.50	\$ 14,054.50
69	NH	Windham	December	\$ -	\$ -	\$ 2,120.00	\$ 1,060.00	\$ 1,060.00
70	NH	Total		\$ 779,353.14	\$ 155,870.62	\$ 755,682.70	\$ 377,841.45	\$ 533,712.07

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: [Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G](#)

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form MUST be typed & does NOT need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: Fairpoint Trimming Reimbursement - December SMT & December Hazard Tree - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - February 2021	540,934.74	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	540,934.74

Special Instructions . . . to appear on invoice	
Billing Comments . . . to appear on invoice	Maintenance tree trimming for period of 2/1 - 2/28/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description . . . to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				120,294.79
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				420,639.95
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 540,934.74

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		4/16/2021
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Eversource Maintenance Trimming and Hazard Tree Removal Consolidated Communication Reimbursement - February 2021

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	February		0.00	1,102.60	551.30	551.30
NH	Amherst	February		0.00	2,554.55	1,277.28	1,277.28
NH	Ashland	February		0.00	17,999.97	8,999.99	8,999.99
NH	Barrington	February		0.00	1,384.92	692.46	692.46
NH	Bath	February		0.00	2,684.25	1,342.13	1,342.13
NH	Bedford	February		0.00	10,603.60	5,301.80	5,301.80
NH	Bethlehem	February		0.00	3,361.60	1,680.80	1,680.80
NH	Brookline	February		0.00	9,269.50	4,634.75	4,634.75
NH	Cambridge	February		0.00	1,610.55	805.28	805.28
NH	Canterbury	February		0.00	31,759.82	15,879.91	15,879.91
NH	Chester	February		0.00	175.59	87.80	87.80
NH	Claremont	February		0.00	1,627.12	813.56	813.56
NH	Concord	February		0.00	4,483.35	2,241.68	2,241.68
NH	Conway	February		0.00	8,499.27	4,249.64	4,249.64
NH	Danbury	February	68,244.00	13,648.80		0.00	13,648.80
NH	Deerfield	February		0.00	10,505.93	5,252.97	5,252.97
NH	Derry	February		0.00	6,473.65	3,236.83	3,236.83
NH	Dover	February		0.00	12,484.92	6,242.46	6,242.46
NH	Durham	February	4,152.31	830.46	12,332.91	6,166.46	6,996.92
NH	Effingham	February		0.00	6,242.14	3,121.07	3,121.07
NH	Epping	February	4,152.14	830.43	13,085.67	6,542.84	7,373.27
NH	Farmington	February		0.00	8,424.81	4,212.41	4,212.41
NH	Francestown	February		0.00	1,333.40	666.70	666.70
NH	Franconia	February		0.00	5,939.29	2,969.65	2,969.65
NH	Freedom	February	59,268.00	11,853.60	4,105.01	2,052.51	13,906.11
NH	Goffstown	February	14,718.00	2,943.60	5,719.86	2,859.93	5,803.53
NH	Grafton	February	122,364.00	24,472.80	10,226.70	5,113.35	29,586.15
NH	Grantham	February		0.00	577.10	288.55	288.55
NH	Greenfield	February		0.00	766.53	383.27	383.27
NH	Greenville	February		0.00	1,781.46	890.73	890.73
NH	Haverhill	February		0.00	2,684.25	1,342.13	1,342.13
NH	Hooksett	February		0.00	6,897.50	3,448.75	3,448.75
NH	Hudson	February	698.52	139.70		0.00	139.70
NH	Jefferson	February		0.00	1,375.20	687.60	687.60
NH	Keene	February		0.00	11,456.45	5,728.23	5,728.23
NH	Laconia	February		0.00	10,289.08	5,144.54	5,144.54
NH	Lancaster	February		0.00	60,156.21	30,078.11	30,078.11
NH	Lee	February		0.00	26,592.91	13,296.46	13,296.46
NH	Londonderry	February		0.00	98,411.84	49,205.92	49,205.92
NH	Loudon	February		0.00	11,841.29	5,920.65	5,920.65
NH	Marlborough	February		0.00	21,722.14	10,861.07	10,861.07
NH	Mason	February		0.00	2,672.19	1,336.10	1,336.10
NH	Meredith	February		0.00	10,117.71	5,058.86	5,058.86
NH	Merrimack	February		0.00	5,806.24	2,903.12	2,903.12
NH	Milan	February	587.16	117.43		0.00	117.43
NH	Milton	February		0.00	14,315.90	7,157.95	7,157.95
NH	Mont Vernon	February		0.00	23,959.53	11,979.77	11,979.77
NH	Nashua	February		0.00	31,219.06	15,609.53	15,609.53
NH	Nelson	February		0.00	8,681.72	4,340.86	4,340.86
NH	New Boston	February	278.84	55.77		0.00	55.77
NH	New Hampton	February	33,264.00	6,652.80	1,657.50	828.75	7,481.55
NH	Newmarket	February	8,910.00	1,782.00	18,648.44	9,324.22	11,106.22
NH	North Hampton	February		0.00	6,922.50	3,461.25	3,461.25
NH	Nottingham	February		0.00	4,332.14	2,166.07	2,166.07
NH	Ossipee	February	23,562.00	4,712.40	8,105.23	4,052.62	8,765.02
NH	Pembroke	February		0.00	2,235.17	1,117.59	1,117.59
NH	Pittsborough	February		0.00	4,627.99	2,314.00	2,314.00
NH	Portsmouth	February		0.00	7,315.00	3,657.50	3,657.50
NH	Raymond	February		0.00	16,553.17	8,276.59	8,276.59
NH	Rindge	February	167,772.00	33,554.40	104,565.40	52,282.70	85,837.10
NH	Rochester	February	44,258.94	8,851.79	14,842.75	7,421.38	16,273.17
NH	Rollinsford	February		0.00	3,047.10	1,523.55	1,523.55
NH	Rye	February		0.00	930.00	465.00	465.00
NH	Somersworth	February		0.00	10,082.34	5,041.17	5,041.17
NH	Springfield	February	464.36	92.87	14,627.90	7,313.95	7,406.82
NH	Stark	February		0.00	3,528.44	1,764.22	1,764.22
NH	Stoddard	February	34,914.00	6,982.80	14,887.82	7,443.91	14,426.71
NH	Strafford	February		0.00	16,693.20	8,346.60	8,346.60
NH	Sunapee	February	13,200.00	2,640.00		0.00	2,640.00
NH	Surry	February		0.00	25,352.59	12,676.30	12,676.30
NH	Tamworth	February		0.00	1,908.80	954.40	954.40
NH	Temple	February		0.00	9,266.57	4,633.29	4,633.29
NH	Wakefield	February		0.00	3,150.00	1,575.00	1,575.00
NH	Warner	February	665.70	133.14		0.00	133.14
NH	Winchester	February		0.00	2,684.25	1,342.13	1,342.13
			601,473.97	120,294.79	841,279.59	420,639.95	540,934.74

Total Consolidated Communication Reimbursement to Eversource = \$540,934.74

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: [Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G](#)

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form MUST be typed & does NOT need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: Fairpoint Trimming Reimbursement - December SMT & December Hazard Tree - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - March 2021	379,325.46	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	379,325.46

Special Instructions . . . to appear on invoice	
Billing Comments . . . to appear on invoice	Maintenance tree trimming for period of 3/1 - 3/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description . . . to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				145,307.33
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				234,018.13
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 379,325.46

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		3/16/2021
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Eversource Maintenance Trimming and Hazard Tree Removal Consolidated Communication Reimbursement - March 2021

Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
Albany	March	587.16	117.43		0.00	117.43
Alexandria	March		0.00	6,334.97	3,167.49	3,167.49
Amherst	March		0.00	8,971.41	4,485.71	4,485.71
Ashland	March	16,764.00	3,352.80	32,274.24	16,137.12	19,489.92
Barrington	March	311.62	62.32	8,024.01	4,012.01	4,074.33
Bath	March	396.95	79.39	13,609.17	6,804.59	6,883.98
Bedford	March	5,438.40	1,087.68	5,726.40	2,863.20	3,950.88
Berlin	March		0.00	1,684.90	842.45	842.45
Bethlehem	March		0.00	2,684.25	1,342.13	1,342.13
Canterbury	March		0.00	4,324.86	2,162.43	2,162.43
Chesterfield	March		0.00	4,464.02	2,232.01	2,232.01
Concord	March		0.00	18,729.91	9,364.96	9,364.96
Conway	March		0.00	22,580.32	11,290.16	11,290.16
Derry	March	724.14	144.83	33,043.73	16,521.87	16,666.70
Dublin	March	61,380.00	12,276.00		0.00	12,276.00
Epping	March		0.00	2,386.00	1,193.00	1,193.00
Errol	March	44,880.00	8,976.00		0.00	8,976.00
Farmington	March		0.00	5,113.00	2,556.50	2,556.50
Franconia	March		0.00	536.85	268.43	268.43
Freedom	March	81,774.00	16,354.80		0.00	16,354.80
Goffstown	March	33,264.00	6,652.80	3,309.39	1,654.70	8,307.50
Gorham	March		0.00	1,073.70	536.85	536.85
Grantham	March		0.00	3,066.85	1,533.43	1,533.43
Greenville	March		0.00	3,562.92	1,781.46	1,781.46
Hooksett	March	17,529.27	3,505.85	4,747.62	2,373.81	5,879.66
Hudson	March	60,324.00	12,064.80	791.76	395.88	12,460.68
Jaffrey	March		0.00	20,899.81	10,449.91	10,449.91
Keene	March		0.00	3,459.78	1,729.89	1,729.89
Laconia	March	1,176.72	235.34	28,682.28	14,341.14	14,576.48
Lancaster	March	9,613.50	1,922.70	13,355.63	6,677.82	8,600.52
Lisbon	March		0.00	298.25	149.13	149.13
Litchfield	March		0.00	1,665.18	832.59	832.59
Londonderry	March		0.00	3,758.25	1,879.13	1,879.13
Loudon	March		0.00	13,294.22	6,647.11	6,647.11
Manchester	March		0.00	989.70	494.85	494.85
Marlborough	March	550.40	110.08		0.00	110.08
Mason	March		0.00	2,578.48	1,289.24	1,289.24
Milan	March		0.00	2,147.40	1,073.70	1,073.70
Milford	March		0.00	621.07	310.54	310.54
Milton	March		0.00	3,268.00	1,634.00	1,634.00
Mont Vernon	March		0.00	2,986.01	1,493.01	1,493.01
Nashua	March	64,282.40	12,856.48	178.95	89.48	12,945.96
Nelson	March		0.00	1,526.95	763.48	763.48
New Castle	March	748.00	149.60	3,360.00	1,680.00	1,829.60
New Hampton	March	27,720.00	5,544.00	10,150.82	5,075.41	10,619.41
New Ipswich	March	736.29	147.26	2,336.76	1,168.38	1,315.64
Newington	March	615.00	123.00	3,360.00	1,680.00	1,803.00
Newmarket	March	30,096.00	6,019.20	407.15	203.58	6,222.78
North Hampton	March		0.00	18,446.32	9,223.16	9,223.16
Northumberland	March		0.00	12,773.13	6,386.57	6,386.57
Northwood	March	762.35	152.47	522.60	261.30	413.77
Ossipee	March		0.00	7,320.01	3,660.01	3,660.01
Pembroke	March		0.00	1,352.59	676.30	676.30
Pittsborough	March	72,996.00	14,599.20		0.00	14,599.20
Portsmouth	March	32,456.61	6,491.32	7,140.00	3,570.00	10,061.32
Raymond	March		0.00	6,483.30	3,241.65	3,241.65
Rindge	March	67,122.00	13,424.40	2,001.68	1,000.84	14,425.24
Rochester	March		0.00	19,221.17	9,610.59	9,610.59
Rollinsford	March		0.00	8,208.78	4,104.39	4,104.39
Sanbornton	March	19,866.00	3,973.20		0.00	3,973.20
Somersworth	March	189.05	37.81		0.00	37.81
Springfield	March		0.00	1,306.23	653.12	653.12
Stoddard	March	47,520.00	9,504.00	4,872.33	2,436.17	11,940.17
Strafford	March		0.00	5,611.31	2,805.66	2,805.66
Success	March		0.00	3,600.00	1,800.00	1,800.00
Surry	March		0.00	6,349.31	3,174.66	3,174.66
Temple	March		0.00	2,147.40	1,073.70	1,073.70
Tilton	March	27,060.00	5,412.00		0.00	5,412.00
Wakefield	March	240.00	48.00		0.00	48.00
Westmoreland	March		0.00	1,240.38	620.19	620.19
Whitefield	March		0.00	1,032.07	516.04	516.04
Winchester	March		0.00	51,803.79	25,901.90	25,901.90
Windham	March		0.00	238.60	119.30	119.30
		727,123.86	145,307.33	468,035.97	234,018.13	379,325.46

Total Consolidated Communication Reimbursement to Eversource = \$379,325.46

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: Fairpoint Trimming Reimbursement - December SMT & December Hazard Tree - all are formatted for printing.
--	--	---	---

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - April 2021	466,545.90	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	466,545.90

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 4/1 - 4/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				241,100.74
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				225,445.16
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 466,545.90

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		5/24/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	April		0.00	329.90	164.95	164.95
NH	Amherst	April		0.00	30,454.91	15,227.46	15,227.46
NH	Ashland	April	14,586.00	2,917.20		0.00	2,917.20
NH	Barrington	April		0.00	6,920.02	3,460.01	3,460.01
NH	Bath	April		0.00	1,073.70	536.85	536.85
NH	Bedford	April	1,980.00	396.00	10,653.60	5,326.80	5,722.80
NH	Berlin	April	64,680.00	12,936.00		0.00	12,936.00
NH	Brentwood	April		0.00	417.55	208.78	208.78
NH	Bridgewater	April		0.00	1,047.78	523.89	523.89
NH	Brookline	April		0.00	12,040.42	6,020.21	6,020.21
NH	Candia	April		0.00	4,449.95	2,224.98	2,224.98
NH	Canterbury	April		0.00	696.80	348.40	348.40
NH	Chatham	April		0.00	587.16	293.58	293.58
NH	Chesterfield	April	52,866.00	10,573.20	1,567.80	783.90	11,357.10
NH	Claremont	April		0.00	1,665.17	832.59	832.59
NH	Clarksville	April	22,704.00	4,540.80		0.00	4,540.80
NH	Colebrook	April		0.00	611.20	305.60	305.60
NH	Columbia	April		0.00	1,073.70	536.85	536.85
NH	Conway	April	17,688.00	3,537.60	4,622.87	2,311.44	5,849.04
NH	Derry	April		0.00	16,006.40	8,003.20	8,003.20
NH	Dover	April	4,215.45	843.09	14,849.65	7,424.83	8,267.92
NH	Dublin	April	139,854.00	27,970.80		0.00	27,970.80
NH	Durham	April	14,586.00	2,917.20	2,207.55	1,103.78	4,020.98
NH	Effingham	April	65,274.00	13,054.80	2,920.52	1,460.26	14,515.06
NH	Epping	April	2,442.00	488.40	11,542.56	5,771.28	6,259.68
NH	Errol	April	96,492.00	19,298.40		0.00	19,298.40
NH	Farmington	April	4,323.00	864.60	2,437.00	1,218.50	2,083.10
NH	Fitzwilliam	April		0.00	1,269.78	634.89	634.89
NH	Freedom	April	60,786.00	12,157.20	2,799.55	1,399.78	13,556.98
NH	Gilford	April		0.00	522.60	261.30	261.30
NH	Goffstown	April	25,080.00	5,016.00	11,106.11	5,553.06	10,569.06
NH	Grantham	April		0.00	689.10	344.55	344.55
NH	Greenland	April		0.00	7,200.00	3,600.00	3,600.00
NH	Hampstead	April		0.00	7,511.43	3,755.72	3,755.72
NH	Hebron	April		0.00	413.46	206.73	206.73
NH	Hinsdale	April	4,818.00	963.60		0.00	963.60
NH	Hooksett	April	25,427.85	5,085.57	7,624.44	3,812.22	8,897.79
NH	Hudson	April		0.00	10,263.77	5,131.89	5,131.89
NH	Keene	April		0.00	13,684.06	6,842.03	6,842.03
NH	Laconia	April	29,766.00	5,953.20	828.68	414.34	6,367.54
NH	Lancaster	April		0.00	2,028.71	1,014.36	1,014.36
NH	Lisbon	April		0.00	298.25	149.13	149.13
NH	Litchfield	April		0.00	9,831.43	4,915.72	4,915.72
NH	Londonderry	April		0.00	13,816.92	6,908.46	6,908.46
NH	Manchester	April		0.00	3,569.95	1,784.98	1,784.98
NH	Marlborough	April		0.00	2,939.98	1,469.99	1,469.99
NH	Marlow	April		0.00	1,416.15	708.08	708.08
NH	Mason	April		0.00	4,349.06	2,174.53	2,174.53
NH	Merrimack	April	92,202.00	18,440.40	811.80	405.90	18,846.30
NH	Milford	April		0.00	5,683.76	2,841.88	2,841.88
NH	Milton	April		0.00	1,941.06	970.53	970.53
NH	Mont Vernon	April		0.00	209.10	104.55	104.55
NH	Nashua	April	91,956.00	18,391.20	21,471.52	10,735.76	29,126.96
NH	New Castle	April		0.00	3,057.50	1,528.75	1,528.75
NH	New Ipswich	April	29,502.00	5,900.40		0.00	5,900.40
NH	Nelson	April	5,940.00	1,188.00		0.00	1,188.00
NH	Newfields	April	8,778.00	1,755.60		0.00	1,755.60
NH	Newmarket	April	36,432.00	7,286.40	2,326.35	1,163.18	8,449.58
NH	Newport	April		0.00	5,159.77	2,579.89	2,579.89
NH	North Hampton	April		0.00	97,383.00	48,691.50	48,691.50
NH	Ossipee	April		0.00	2,329.06	1,164.53	1,164.53
NH	Pembroke	April		0.00	5,165.65	2,582.83	2,582.83
NH	Peterborough	April		0.00	10,075.99	5,038.00	5,038.00
NH	Pittsburgh	April	36,300.00	7,260.00		0.00	7,260.00
NH	Portsmouth	April	77,305.80	15,461.16	2,876.00	1,438.00	16,899.16
NH	Richmond	April		0.00	12,449.32	6,224.66	6,224.66
NH	Rindge	April		0.00	4,294.80	2,147.40	2,147.40
NH	Rochester	April	13,067.60	2,613.52	16,245.49	8,122.75	10,736.27
NH	Rollinsford	April		0.00	7,984.10	3,992.05	3,992.05
NH	Rye	April		0.00	3,176.28	1,588.14	1,588.14
NH	Sanbornton	April	10,824.00	2,164.80		0.00	2,164.80
NH	Somersworth	April		0.00	1,366.11	683.06	683.06
NH	Stark	April	91,146.00	18,229.20	536.85	268.43	18,497.63
NH	Stoddard	April	56,760.00	11,352.00		0.00	11,352.00
NH	Strafford	April		0.00	7,498.68	3,749.34	3,749.34
NH	Tamworth	April		0.00	874.26	437.13	437.13
NH	Temple	April		0.00	3,600.00	1,800.00	1,800.00
NH	Tilton	April	7,722.00	1,544.40		0.00	1,544.40
NH	Wakefield	April		0.00	3,069.73	1,534.87	1,534.87
NH	Winchester	April		0.00	1,294.15	647.08	647.08
			1,205,503.70	241,100.74	450,890.07	225,445.16	466,545.90

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT May & Removals - May - all are formatted for printing.
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Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - May 2021	735,688.00	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$ 735,688.00	

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 5/1 - 5/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				357,952.91
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				377,735.09
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 735,688.00

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		7/21/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	May		0.00	164.95	82.48	82.48
NH	Amherst	May		0.00	52,428.03	26,214.02	26,214.02
NH	Ashland	May	3,894.00	778.80		0.00	778.80
NH	Barrington	May		0.00	4,993.98	2,496.99	2,496.99
NH	Bath	May		0.00	4,831.65	2,415.83	2,415.83
NH	Bedford	May		0.00	13,491.47	6,745.74	6,745.74
NH	Bethlehem	May		0.00	1,986.40	993.20	993.20
NH	Brentwood	May		0.00	12,008.49	6,004.25	6,004.25
NH	Brookline	May		0.00	1,291.44	645.72	645.72
NH	Candia	May		0.00	11,230.00	5,615.00	5,615.00
NH	Canterbury	May		0.00	543.06	271.53	271.53
NH	Chesterfield	May	163,020.00	32,604.00	11,512.41	5,756.21	38,360.21
NH	Claremont	May		0.00	610.78	305.39	305.39
NH	Conway	May	3,498.00	699.60	6,916.91	3,458.46	4,158.06
NH	Derry	May		0.00	45,768.55	22,884.28	22,884.28
NH	Dublin	May	15,642.00	3,128.40	30,777.97	15,388.99	18,517.39
NH	Durham	May	3,564.00	712.80	10,592.97	5,296.49	6,009.29
NH	Eaton	May		0.00	3,830.49	1,915.25	1,915.25
NH	Eddingham	May	26,796.00	5,359.20		0.00	5,359.20
NH	Epping	May	69,630.00	13,926.00	11,007.73	5,503.87	19,429.87
NH	Farmington	May		0.00	2,529.26	1,264.63	1,264.63
NH	Francestown	May		0.00	39,477.99	19,739.00	19,739.00
NH	Freedom	May	65,868.00	13,173.60		0.00	13,173.60
NH	Gilford	May	56,562.00	11,312.40		0.00	11,312.40
NH	Gilsum	May		0.00	5,153.41	2,576.71	2,576.71
NH	Goffstown	May	4,950.00	990.00	31,510.23	15,755.12	16,745.12
NH	Grantham	May	7,920.00	1,584.00		0.00	1,584.00
NH	Greenville	May		0.00	2,217.62	1,108.81	1,108.81
NH	Hampstead	May		0.00	120,167.62	60,083.81	60,083.81
NH	Hancock	May		0.00	1,390.90	695.45	695.45
NH	Hillsborough	May		0.00	21,908.56	10,954.28	10,954.28
NH	Hooksett	May	55,321.95	11,064.39	1,580.17	790.09	11,854.48
NH	Hudson	May	165,726.00	33,145.20	203.52	101.76	33,246.96
NH	Jaffrey	May		0.00	3,781.19	1,890.60	1,890.60
NH	Keene	May		0.00	8,391.25	4,195.63	4,195.63
NH	Laconia	May	41,316.00	8,263.20	1,837.70	918.85	9,182.05
NH	Lee	May		0.00	4,563.21	2,281.61	2,281.61
NH	Londonderry	May		0.00	23,473.13	11,736.57	11,736.57
NH	Loudon	May		0.00	7,207.74	3,603.87	3,603.87
NH	Manchester	May		0.00	2,245.75	1,122.88	1,122.88
NH	Marlborough	May		0.00	12,840.93	6,420.47	6,420.47
NH	Mason	May		0.00	791.76	395.88	395.88
NH	Merrimack	May		0.00	9,104.20	4,552.10	4,552.10
NH	Milford	May		0.00	9,922.59	4,961.30	4,961.30
NH	Milton	May		0.00	4,940.88	2,470.44	2,470.44
NH	Nashua	May	70,640.00	14,128.00	85,008.29	42,504.15	56,632.15
NH	New Boston	May		0.00	2,264.60	1,132.30	1,132.30
NH	New Hampton	May	41,910.00	8,382.00		0.00	8,382.00
NH	New Ipswich	May	141,900.00	28,380.00		0.00	28,380.00
NH	Newfields	May	2,970.00	594.00		0.00	594.00
NH	Newington	May		0.00	500.00	250.00	250.00
NH	North Hampton	May	71,271.75	14,254.35	25,435.00	12,717.50	26,971.85
NH	Ossipee	May		0.00	2,598.28	1,299.14	1,299.14
NH	Pembroke	May		0.00	4,532.84	2,266.42	2,266.42
NH	Pittsborough	May	6,798.00	1,359.60		0.00	1,359.60
NH	Portsmouth	May	41,363.85	8,272.77	52,629.50	26,314.75	34,587.52
NH	Raymond	May		0.00	3,205.65	1,602.83	1,602.83
NH	Rochester	May	644,525.01	128,905.00	4,438.92	2,219.46	131,124.46
NH	Rollinsford	May		0.00	9,914.37	4,957.19	4,957.19
NH	Rye	May		0.00	9,480.00	4,740.00	4,740.00
NH	Sanbornton	May	7,260.00	1,452.00		0.00	1,452.00
NH	Sandown	May		0.00	7,267.18	3,633.59	3,633.59
NH	Stoddard	May	77,418.00	15,483.60		0.00	15,483.60
NH	Sunapee	May		0.00	698.52	349.26	349.26
NH	Tuftsboro	May		0.00	5,486.84	2,743.42	2,743.42
NH	Washington	May		0.00	2,948.00	1,474.00	1,474.00
			1,789,764.56	357,952.91	755,634.88	377,735.09	735,688.00

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - June & Removals - June - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - June 2021	830,392.10	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	830,392.10

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 6/1 - 6/30/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				409,754.81
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				420,637.29
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 830,392.10

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		7/22/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	June		0.00	164.95	82.48	82.48
NH	Amherst	June		0.00	67,442.56	33,721.28	33,721.28
NH	Ashland	June	15,180.00	3,036.00		0.00	3,036.00
NH	Barrington	June		0.00	4,993.98	2,496.99	2,496.99
NH	Bath	June		0.00	5,905.35	2,952.68	2,952.68
NH	Bedford	June		0.00	16,175.72	8,087.86	8,087.86
NH	Berlin	June	2,904.00	580.80		0.00	580.80
NH	Bethlehem	June		0.00	1,986.40	993.20	993.20
NH	Brentwood	June		0.00	12,008.49	6,004.25	6,004.25
NH	Bridgewater	June		0.00	1,047.78	523.89	523.89
NH	Brookline	June		0.00	3,355.94	1,677.97	1,677.97
NH	Candia	June		0.00	11,394.95	5,697.48	5,697.48
NH	Canterbury	June		0.00	543.06	271.53	271.53
NH	Chesterfield	June	182,556.00	36,511.20	11,512.41	5,756.21	42,267.41
NH	Claremont	June		0.00	610.78	305.39	305.39
NH	Conway	June	3,498.00	699.60	8,288.86	4,144.43	4,844.03
NH	Derry	June		0.00	45,768.55	22,884.28	22,884.28
NH	Dover	June		0.00	14,849.65	7,424.83	7,424.83
NH	Dublin	June	23,562.00	4,712.40	30,777.97	15,388.99	20,101.39
NH	Durham	June	3,564.00	712.80	10,592.97	5,296.49	6,009.29
NH	Eaton	June		0.00	3,830.49	1,915.25	1,915.25
NH	Effingham	June	63,294.00	12,658.80	2,920.52	1,460.26	14,119.06
NH	Epping	June	72,072.00	14,414.40	16,137.63	8,068.82	22,483.22
NH	Farmington	June		0.00	2,529.26	1,264.63	1,264.63
NH	Fitzwilliam	June		0.00	1,269.78	634.89	634.89
NH	Francestown	June		0.00	39,477.99	19,739.00	19,739.00
NH	Freedom	June	65,868.00	13,173.60		0.00	13,173.60
NH	Gilford	June	56,562.00	11,312.40		0.00	11,312.40
NH	Gilsum	June		0.00	5,153.41	2,576.71	2,576.71
NH	Goffstown	June	4,950.00	990.00	31,510.23	15,755.12	16,745.12
NH	Grafton	June	7,920.00	1,584.00		0.00	1,584.00
NH	Greenville	June		0.00	2,217.62	1,108.81	1,108.81
NH	Hampstead	June		0.00	123,797.90	61,898.95	61,898.95
NH	Hancock	June		0.00	1,390.90	695.45	695.45
NH	Hebron	June		0.00	451.23	225.62	225.62
NH	Hooksett	June	55,321.95	11,064.39	2,173.99	1,087.00	12,151.39
NH	Hudson	June	165,726.00	33,145.20	203.52	101.76	33,246.96
NH	Jaffrey	June		0.00	3,781.19	1,890.60	1,890.60
NH	Keene	June		0.00	10,415.68	5,207.84	5,207.84
NH	Laconia	June	71,082.00	14,216.40	1,837.70	918.85	15,135.25
NH	Lee	June		0.00	4,563.21	2,281.61	2,281.61
NH	Londonderry	June		0.00	36,767.45	18,383.73	18,383.73
NH	Loudon	June		0.00	7,207.74	3,603.87	3,603.87
NH	Manchester	June		0.00	5,252.70	2,626.35	2,626.35
NH	Marlborough	June		0.00	12,840.93	6,420.47	6,420.47
NH	Mason	June		0.00	791.76	395.88	395.88
NH	Merrimack	June	25,212.00	5,042.40	9,104.20	4,552.10	9,594.50
NH	Milford	June		0.00	13,615.41	6,807.71	6,807.71
NH	Milton	June		0.00	6,881.94	3,440.97	3,440.97
NH	Nashua	June	70,640.00	14,128.00	85,008.29	42,504.15	56,632.15
NH	New Boston	June		0.00	2,264.60	1,132.30	1,132.30
NH	New Hampton	June	41,910.00	8,382.00		0.00	8,382.00
NH	New Ipswich	June	171,402.00	34,280.40		0.00	34,280.40
NH	Newfields	June	11,748.00	2,349.60		0.00	2,349.60
NH	Newington	June		0.00	500.00	250.00	250.00
NH	North Hampton	June	71,271.75	14,254.35	37,670.00	18,835.00	33,089.35
NH	Ossipee	June		0.00	2,598.28	1,299.14	1,299.14
NH	Pembroke	June		0.00	6,571.81	3,285.91	3,285.91
NH	Peterborough	June		0.00	9,120.98	4,560.49	4,560.49
NH	Pittsburgh	June	6,798.00	1,359.60		0.00	1,359.60
NH	Portsmouth	June	87,712.35	17,542.47	54,549.45	27,274.73	44,817.20
NH	Raymond	June		0.00	3,205.65	1,602.83	1,602.83
NH	Richmond	June		0.00	12,449.32	6,224.66	6,224.66
NH	Rochester	June	649,880.01	129,976.00	4,438.92	2,219.46	132,195.46
NH	Rollinsford	June		0.00	10,251.87	5,125.94	5,125.94
NH	Rye	June		0.00	9,480.00	4,740.00	4,740.00
NH	Sandbornton	June	18,084.00	3,616.80		0.00	3,616.80
NH	Stark	June	7,656.00	1,531.20		0.00	1,531.20
NH	Stoddard	June	92,400.00	18,480.00		0.00	18,480.00
NH	Sunapee	June		0.00	698.52	349.26	349.26
NH	Temple	June		0.00	3,600.00	1,800.00	1,800.00
NH	Tuftonboro	June		0.00	5,486.84	2,743.42	2,743.42
			2,048,774.06	409,754.81	841,274.33	420,637.29	830,392.10

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - July & Removals - July - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - July 2021	731,910.89	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	731,910.89

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 7/1 - 7/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				306,626.39
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				425,284.50
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 731,910.89

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		8/27/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	July		0.00	12,750.00	6,375.00	6,375.00
NH	Barrington	July		0.00	4,018.85	2,009.43	2,009.43
NH	Bath	July		0.00	2,684.25	1,342.13	1,342.13
NH	Bedford	July		0.00	15,572.32	7,786.16	7,786.16
NH	Brentwood	July		0.00	14,674.92	7,337.46	7,337.46
NH	Brookline	July		0.00	2,838.05	1,419.03	1,419.03
NH	Carroll	July		0.00	2,386.00	1,193.00	1,193.00
NH	Chester	July		0.00	10,100.00	5,050.00	5,050.00
NH	Chesterfield	July	35,904.00	7,180.80	5,298.91	2,649.46	9,830.26
NH	Claremont	July		0.00	2,875.86	1,437.93	1,437.93
NH	Columbia	July		0.00	536.85	268.43	268.43
NH	Conway	July		0.00	7,078.58	3,539.29	3,539.29
NH	Dalton	July		0.00	9,631.19	4,815.60	4,815.60
NH	Deerfield	July		0.00	696.80	348.40	348.40
NH	Derry	July		0.00	97,989.29	48,994.65	48,994.65
NH	Dover	July		0.00	2,646.90	1,323.45	1,323.45
NH	Dummer	July		0.00	1,513.46	756.73	756.73
NH	Durham	July		0.00	24,435.92	12,217.96	12,217.96
NH	Effingham	July	92,334.00	18,466.80	25,392.30	12,696.15	31,162.95
NH	Epping	July	69,960.00	13,992.00	1,634.48	817.24	14,809.24
NH	Errol	July	100,716.00	20,143.20	5,264.82	2,632.41	22,775.61
NH	Farmington	July		0.00	13,884.42	6,942.21	6,942.21
NH	Francestown	July	17,556.00	3,511.20		0.00	3,511.20
NH	Freedom	July		0.00	6,547.12	3,273.56	3,273.56
NH	Goffstown	July		0.00	17,172.84	8,586.42	8,586.42
NH	Greenfield	July		0.00	582.10	291.05	291.05
NH	Greenville	July		0.00	164.95	82.48	82.48
NH	Hampstead	July		0.00	52,795.98	26,397.99	26,397.99
NH	Harrisville	July		0.00	9,156.56	4,578.28	4,578.28
NH	Hillsborough	July		0.00	37,905.59	18,952.80	18,952.80
NH	Hooksett	July	10,361.70	2,072.34	10,509.65	5,254.83	7,327.17
NH	Keene	July		0.00	34,697.03	17,348.52	17,348.52
NH	Laconia	July		0.00	15,883.67	7,941.84	7,941.84
NH	Lancaster	July		0.00	60,919.30	30,459.65	30,459.65
NH	Lee	July		0.00	5,259.62	2,629.81	2,629.81
NH	Lincoln	July		0.00	712.54	356.27	356.27
NH	Loudon	July		0.00	21,463.77	10,731.89	10,731.89
NH	Madbury	July		0.00	1,431.60	715.80	715.80
NH	Manchester	July		0.00	3,175.34	1,587.67	1,587.67
NH	Mason	July		0.00	20,765.30	10,382.65	10,382.65
NH	Milford	July		0.00	12,377.20	6,188.60	6,188.60
NH	Nashua	July	77,704.00	15,540.80	14,435.04	7,217.52	22,758.32
NH	New Castle	July	61,215.00	12,243.00		0.00	12,243.00
NH	New Ipswich	July	109,362.00	21,872.40		0.00	21,872.40
NH	Newmarket	July		0.00	10,863.79	5,431.90	5,431.90
NH	Newport	July		0.00	4,989.89	2,494.95	2,494.95
NH	North Hampton	July		0.00	56,550.00	28,275.00	28,275.00
NH	Northumberland	July		0.00	726.21	363.11	363.11
NH	Northwood	July		0.00	2,358.86	1,179.43	1,179.43
	Orange	July	3,300.00	660.00		0.00	660.00
NH	Pembroke	July		0.00	4,257.36	2,128.68	2,128.68
NH	Piermont	July		0.00	4,831.65	2,415.83	2,415.83
NH	Pittsfield	July	72,996.00	14,599.20	3,280.75	1,640.38	16,239.58
NH	Portsmouth	July	73,807.80	14,761.56	79,780.43	39,890.22	54,651.78
NH	Raymond	July		0.00	2,028.10	1,014.05	1,014.05
NH	Richmond	July		0.00	14,942.86	7,471.43	7,471.43
NH	Rindge	July	25,080.00	5,016.00		0.00	5,016.00
NH	Rochester	July	415,281.44	83,056.29	30,698.98	15,349.49	98,405.78
NH	Rye	July		0.00	21,891.00	10,945.50	10,945.50
NH	Sanbornton	July	6,402.00	1,280.40	7,515.90	3,757.95	5,038.35
NH	Sandown	July		0.00	9,069.90	4,534.95	4,534.95
NH	Somersworth	July		0.00	2,117.52	1,058.76	1,058.76
NH	Stewartstown	July	46,398.00	9,279.60	1,968.45	984.23	10,263.83
NH	Stoddard	July	17,358.00	3,471.60		0.00	3,471.60
NH	Sutton	July	64,812.00	12,962.40		0.00	12,962.40
NH	Wakefield	July		0.00	461.64	230.82	230.82
NH	Weare	July	44,088.00	8,817.60	5,951.09	2,975.55	11,793.15
NH	Westmoreland	July	45,936.00	9,187.20	6,294.72	3,147.36	12,334.56
NH	Windham	July	142,560.00	28,512.00	2,880.31	1,440.16	29,952.16
			1,533,131.94	306,626.39	863,318.78	425,284.50	731,910.89

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

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Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - July & Removals - July - all are formatted for printing.
--	--	---	---

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - August 2021	509,481.25	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$ 509,481.25	

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 8/1 - 8/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				137,715.13
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				371,766.12
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 509,481.25

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		9/22/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	August		0.00	3,600.00	1,800.00	1,800.00
NH	Auburn	August		0.00	27,788.60	13,894.30	13,894.30
NH	Bedford	August	26,202.00	5,240.40	6,792.65	3,396.33	8,636.73
NH	Berlin	August		0.00	8,492.33	4,246.17	4,246.17
NH	Bethlehem	August	18,150.00	3,630.00	2,147.40	1,073.70	4,703.70
NH	Brentwood	August		0.00	3,115.69	1,557.85	1,557.85
NH	Bristol	August		0.00	1,073.70	536.85	536.85
NH	Brookline	August		0.00	3,158.77	1,579.39	1,579.39
NH	Canterbury	August		0.00	451.23	225.62	225.62
NH	Center Harbor	August		0.00	1,610.55	805.28	805.28
NH	Chester	August		0.00	70,745.00	35,372.50	35,372.50
NH	Chesterfield	August		0.00	8,420.02	4,210.01	4,210.01
NH	Claremont	August		0.00	1,507.86	753.93	753.93
NH	Conway	August	31,812.00	6,362.40	1,073.70	536.85	6,899.25
NH	Derry	August		0.00	42,647.28	21,323.64	21,323.64
NH	Dover	August		0.00	5,995.06	2,997.53	2,997.53
NH	Dublin	August		0.00	1,034.82	517.41	517.41
NH	Durham	August	12,012.00	2,402.40	919.32	459.66	2,862.06
NH	Eaton	August		0.00	1,073.70	536.85	536.85
NH	Effingham	August	7,260.00	1,452.00	3,757.95	1,878.98	3,330.98
NH	Epping	August	15,378.00	3,075.60	2,624.60	1,312.30	4,387.90
NH	Errol	August		0.00	2,684.25	1,342.13	1,342.13
NH	Exeter	August		0.00	835.10	417.55	417.55
NH	Francestown	August		0.00	2,992.91	1,496.46	1,496.46
NH	Franklin	August		0.00	349.26	174.63	174.63
NH	Freedom	August		0.00	24,392.76	12,196.38	12,196.38
NH	Goffstown	August		0.00	20,879.58	10,439.79	10,439.79
NH	Hampstead	August		0.00	29,838.80	14,919.40	14,919.40
NH	Hanover	August		0.00	3,596.31	1,798.16	1,798.16
NH	Harrisville	August		0.00	5,715.00	2,857.50	2,857.50
NH	Hillsborough	August		0.00	3,369.04	1,684.52	1,684.52
NH	Hooksett	August	29,775.00	5,955.00	3,606.53	1,803.27	7,758.27
NH	Jaffrey	August	42,174.00	8,434.80	51,349.72	25,674.86	34,109.66
NH	Keene	August		0.00	51,950.98	25,975.49	25,975.49
NH	Laconia	August		0.00	18,290.04	9,145.02	9,145.02
NH	Lancaster	August		0.00	96,229.11	48,114.56	48,114.56
NH	Lee	August		0.00	9,601.05	4,800.53	4,800.53
NH	Madbury	August		0.00	2,470.44	1,235.22	1,235.22
NH	Manchester	August		0.00	5,854.30	2,927.15	2,927.15
NH	Mason	August		0.00	9,511.26	4,755.63	4,755.63
NH	Merrimack	August		0.00	6,116.47	3,058.24	3,058.24
NH	Milford	August		0.00	178.95	89.48	89.48
NH	Milan	August	31,218.00	6,243.60		0.00	6,243.60
NH	Milton	August		0.00	1,745.91	872.96	872.96
NH	Nashua	August	60,114.64	12,022.93	3,953.56	1,976.78	13,999.71
NH	New Boston	August		0.00	4,020.37	2,010.19	2,010.19
NH	New Hampton	August	13,200.00	2,640.00	4,992.98	2,496.49	5,136.49
NH	New Ipswich	August	40,920.00	8,184.00		0.00	8,184.00
NH	Newmarket	August		0.00	2,261.26	1,130.63	1,130.63
NH	North Hampton	August		0.00	43,900.00	21,950.00	21,950.00
NH	Northumberland	August		0.00	10,441.17	5,220.59	5,220.59
NH	Northwood	August		0.00	178.95	89.48	89.48
NH	Nottingham	August		0.00	5,178.20	2,589.10	2,589.10
NH	Ossipee	August		0.00	15,033.69	7,516.85	7,516.85
NH	Pembroke	August		0.00	1,089.36	544.68	544.68
NH	Pittsfield	August	47,454.00	9,490.80	3,221.10	1,610.55	11,101.35
NH	Portsmouth	August		0.00	1,616.50	808.25	808.25
NH	Rindge	August	33,396.00	6,679.20		0.00	6,679.20
NH	Rochester	August		0.00	43,616.53	21,808.27	21,808.27
NH	Rye	August		0.00	18,637.00	9,318.50	9,318.50
NH	Sanbornton	August		0.00	16,018.52	8,009.26	8,009.26
NH	Sandown	August		0.00	6,448.80	3,224.40	3,224.40
NH	Stark	August	7,194.00	1,438.80		0.00	1,438.80
NH	Stewartstown	August		0.00	6,707.25	3,353.63	3,353.63
NH	Stoddard	August	1,848.00	369.60		0.00	369.60
NH	Swanzey	August		0.00	5,670.85	2,835.43	2,835.43
NH	Tuftonboro	August	36,036.00	7,207.20		0.00	7,207.20
NH	Weare	August	31,944.00	6,388.80		0.00	6,388.80
NH	Wentworths Loc	August		0.00	1,912.05	956.03	956.03
NH	Westmoreland	August	58,872.00	11,774.40		0.00	11,774.40
NH	Whitefield	August	38,874.00	7,774.80	1,840.88	920.44	8,695.24
NH	Winchester	August		0.00	804.98	402.49	402.49
NH	Windham	August	104,742.00	20,948.40		0.00	20,948.40
			688,575.64	137,715.13	747,132.00	371,766.12	509,481.25

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - July & Removals - July - all are formatted for printing.
--	--	---	---

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - September 2021	777,354.07	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	777,354.07

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 9/1 - 9/30/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				284,329.05
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				493,025.02
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 777,354.07

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		11/1/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	September		0.00	53,150.91	26,575.46	26,575.46
NH	Barrington	September		0.00	11,962.18	5,981.09	5,981.09
NH	Bath	September		0.00	38,511.65	19,255.83	19,255.83
NH	Bedford	September	40,524.00	8,104.80	28,237.72	14,118.86	22,223.66
NH	Belmont	September	16,104.00	3,220.80	2,147.40	1,073.70	4,294.50
NH	Berlin	September	31,020.00	6,204.00	1,610.55	805.28	7,009.28
NH	Bethlehem	September	7,590.00	1,518.00	536.85	268.43	1,786.43
NH	Brentwood	September		0.00	522.60	261.30	261.30
NH	Bristol	September		0.00	1,073.70	536.85	536.85
NH	Brookline	September		0.00	267.24	133.62	133.62
NH	Cambridge	September	22,242.00	4,448.40		0.00	4,448.40
NH	Candia	September		0.00	596.50	298.25	298.25
NH	Canterbury	September		0.00	348.40	174.20	174.20
NH	Chesterfield	September	20,196.00	4,039.20		0.00	4,039.20
NH	Claremont	September		0.00	2,684.25	1,342.13	1,342.13
NH	Conway	September		0.00	536.85	268.43	268.43
NH	Cornish	September	5,214.00	1,042.80	9,405.51	4,702.76	5,745.56
NH	Deerfield	September		0.00	4,975.75	2,487.88	2,487.88
NH	Derry	September		0.00	5,188.67	2,594.34	2,594.34
NH	Dover	September		0.00	16,271.22	8,135.61	8,135.61
NH	Dublin	September		0.00	49,982.93	24,991.47	24,991.47
NH	Dummer	September		0.00	228.70	114.35	114.35
NH	Durham	September	38,478.00	7,695.60	6,338.43	3,169.22	10,864.82
NH	Eaton	September		0.00	6,180.74	3,090.37	3,090.37
NH	Effingham	September	7,590.00	1,518.00	26,711.56	13,355.78	14,873.78
NH	Epping	September		0.00	54,810.10	27,405.05	27,405.05
NH	Epsom	September		0.00	1,193.00	596.50	596.50
NH	Errol	September		0.00	36,318.88	18,159.44	18,159.44
NH	Fitzwilliam	September		0.00	4,367.40	2,183.70	2,183.70
NH	Francestown	September		0.00	2,684.25	1,342.13	1,342.13
NH	Freedom	September		0.00	2,025.22	1,012.61	1,012.61
NH	Fremont	September		0.00	35,016.07	17,508.04	17,508.04
NH	Gilmanton	September		0.00	916.80	458.40	458.40
NH	Goffstown	September	1,386.00	277.20	14,197.47	7,098.74	7,375.94
NH	Grafton	September	3,762.00	752.40		0.00	752.40
NH	Hampstead	September		0.00	1,742.00	871.00	871.00
NH	Harrisville	September		0.00	154.44	77.22	77.22
NH	Hooksett	September	47,640.00	9,528.00	12,826.25	6,413.13	15,941.13
NH	Jaffrey	September	149,820.00	29,964.00		0.00	29,964.00
NH	Keene	September		0.00	25,358.83	12,679.42	12,679.42
NH	Laconia	September		0.00	40,080.90	20,040.45	20,040.45
NH	Lancaster	September		0.00	13,219.71	6,609.86	6,609.86
NH	Landaff	September	7,656.00	1,531.20		0.00	1,531.20
NH	Manchester	September		0.00	11,448.02	5,724.01	5,724.01
NH	Merrimack	September		0.00	5,481.00	2,740.50	2,740.50
NH	Milan	September	49,170.00	9,834.00		0.00	9,834.00
NH	Milford	September		0.00	2,423.07	1,211.54	1,211.54
NH	Mont Vernon	September		0.00	522.60	261.30	261.30
NH	Nashua	September	260,944.16	52,188.83	44,525.18	22,262.59	74,451.42
NH	New Boston	September		0.00	13,221.37	6,610.69	6,610.69
NH	New Castle	September	2,186.25	437.25		0.00	437.25
NH	New Ipswich	September	4,752.00	950.40		0.00	950.40
NH	Newmarket	September		0.00	24,395.22	12,197.61	12,197.61
NH	North Hampton	September		0.00	40,250.00	20,125.00	20,125.00
NH	Northwood	September		0.00	876.03	438.02	438.02
NH	Nottingham	September		0.00	1,594.42	797.21	797.21
NH	Ossipee	September		0.00	25,083.26	12,541.63	12,541.63
NH	Pembroke	September		0.00	131.96	65.98	65.98
NH	Peterborough	September		0.00	451.23	225.62	225.62
NH	Piermont	September		0.00	31,988.00	15,994.00	15,994.00
NH	Pittsborough	September	92,004.00	18,400.80	4,132.95	2,066.48	20,467.28
NH	Pittsfield	September	21,384.00	4,276.80	357.90	178.95	4,455.75
NH	Plainsfield	September		0.00	522.60	261.30	261.30
NH	Portsmouth	September	89,636.25	17,927.25	151,253.47	75,626.74	93,553.99
NH	Raymond	September	18,810.00	3,762.00	3,327.19	1,663.60	5,425.60
NH	Rindge	September		0.00	1,390.82	695.41	695.41
NH	Rochester	September	217,160.58	43,432.12	26,653.38	13,326.69	56,758.81
NH	Rye	September		0.00	16,324.00	8,162.00	8,162.00
NH	Sanbornton	September		0.00	98,110.10	49,055.05	49,055.05
NH	Somersworth	September		0.00	5,241.76	2,620.88	2,620.88
NH	Stark	September	107,316.00	21,463.20	1,610.55	805.28	22,268.48
NH	Stoddard	September	6,534.00	1,306.80		0.00	1,306.80
NH	Strafford	September		0.00	2,326.35	1,163.18	1,163.18
NH	Sullivan	September		0.00	779.63	389.82	389.82
NH	Temple	September	22,704.00	4,540.80		0.00	4,540.80
NH	Weare	September	42,834.00	8,566.80	9,630.15	4,815.08	13,381.88
NH	Westmoreland	September	63,228.00	12,645.60		0.00	12,645.60
NH	Whitefield	September		0.00	2,766.83	1,383.42	1,383.42
NH	Windham	September	23,760.00	4,752.00		0.00	4,752.00
			1,421,645.24	284,329.05	1,039,200.67	493,025.02	777,354.07

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - October & Removals - October - all are formatted for printing.
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Customer Information:				Length
Customer Name	Consolidate Comm. Inc			21
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement -October 2021	706,146.17	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$ 706,146.17	

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 10/1 - 10/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				292,394.74
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				413,751.43
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 706,146.17

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett, NH		12/6/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	October		0.00	1,263.48	631.74	631.74
NH	Barrington	October		0.00	8,773.94	4,386.97	4,386.97
NH	Bedford	October	233,118.00	46,623.60	53,566.23	26,783.12	73,406.72
NH	Belmont	October	53,328.00	10,665.60	5,046.10	2,523.05	13,188.65
NH	Bethlehem	October	4,290.00	858.00	1,073.70	536.85	1,394.85
NH	Bridgewater	October		0.00	536.85	268.43	268.43
NH	Bristol	October		0.00	6,045.09	3,022.55	3,022.55
NH	Brookline	October		0.00	1,212.14	606.07	606.07
NH	Chesterfield	October	42,108.00	8,421.60	12,644.38	6,322.19	14,743.79
NH	Dalton	October		0.00	2,448.90	1,224.45	1,224.45
NH	Deerfield	October		0.00	2,326.35	1,163.18	1,163.18
NH	Derry	October		0.00	238.60	119.30	119.30
NH	Dover	October		0.00	58,246.00	29,123.00	29,123.00
NH	Dublin	October		0.00	31,555.50	15,777.75	15,777.75
NH	Durham	October		0.00	631.74	315.87	315.87
NH	Eaton	October		0.00	1,526.84	763.42	763.42
NH	Epping	October	11,484.00	2,296.80	12,802.97	6,401.49	8,698.29
NH	Francestown	October		0.00	2,684.25	1,342.13	1,342.13
NH	Fremont	October		0.00	20,537.92	10,268.96	10,268.96
NH	Gilmanton	October		0.00	916.80	458.40	458.40
NH	Gilsum	October		0.00	446.88	223.44	223.44
NH	Goffstown	October		0.00	109,677.10	54,838.55	54,838.55
NH	Grafton	October	3,762.00	752.40		0.00	752.40
NH	Greenland	October		0.00	2,226.00	1,113.00	1,113.00
NH	Greenville	October		0.00	348.40	174.20	174.20
NH	Harrisville	October		0.00	154.44	77.22	77.22
NH	Hooksett	October	24,612.00	4,922.40	4,132.99	2,066.50	6,988.90
NH	Jaffrey	October	133,386.00	26,677.20	522.60	261.30	26,938.50
NH	Keene	October		0.00	20,779.81	10,389.91	10,389.91
NH	Laconia	October		0.00	31,225.86	15,612.93	15,612.93
NH	Lancaster	October		0.00	2,597.60	1,298.80	1,298.80
NH	Landaff	October	40,788.00	8,157.60		0.00	8,157.60
NH	Lisbon	October	14,784.00	2,956.80		0.00	2,956.80
NH	Manchester	October		0.00	2,516.07	1,258.04	1,258.04
NH	Mason	October		0.00	10,080.00	5,040.00	5,040.00
NH	Milan	October	9,570.00	1,914.00	1,073.70	536.85	2,450.85
NH	Milford	October		0.00	8,594.08	4,297.04	4,297.04
NH	Milton	October		0.00	4,436.00	2,218.00	2,218.00
NH	Nashua	October	231,911.12	46,382.22	5,525.46	2,762.73	49,144.95
NH	New Boston	October		0.00	1,491.25	745.63	745.63
NH	New Ipswich	October	4,752.00	950.40		0.00	950.40
NH	Newmarket	October		0.00	15,500.70	7,750.35	7,750.35
NH	Newport	October		0.00	610.78	305.39	305.39
NH	North Hampton	October		0.00	26,600.00	13,300.00	13,300.00
NH	Northwood	October		0.00	9,893.46	4,946.73	4,946.73
NH	Nottingham	October	1,386.00	277.20		0.00	277.20
NH	Ossipee	October		0.00	41,070.07	20,535.04	20,535.04
NH	Pembroke	October		0.00	1,599.57	799.79	799.79
NH	Peterborough	October		0.00	3,135.17	1,567.59	1,567.59
NH	Pittsburgh	October	181,896.00	36,379.20	440.32	220.16	36,599.36
NH	Pittsfield	October		0.00	37,039.40	18,519.70	18,519.70
NH	Portsmouth	October		0.00	82,788.41	41,394.21	41,394.21
NH	Raymond	October	72,138.00	14,427.60	4,433.24	2,216.62	16,644.22
NH	Rochester	October	217,160.58	43,432.12	27,087.77	13,543.89	56,976.01
NH	Rye	October		0.00	4,770.00	2,385.00	2,385.00
NH	Sanbornton	October		0.00	109,087.19	54,543.60	54,543.60
NH	Stark	October	28,974.00	5,794.80		0.00	5,794.80
NH	Stoddard	October	3,300.00	660.00		0.00	660.00
NH	Strafford	October		0.00	4,235.15	2,117.58	2,117.58
NH	Stratford	October		0.00	485.70	242.85	242.85
NH	Temple	October	52,272.00	10,454.40		0.00	10,454.40
NH	Tilton	October		0.00	3,757.95	1,878.98	1,878.98
NH	Weare	October		0.00	3,877.25	1,938.63	1,938.63
NH	Westmoreland	October	89,034.00	17,806.80	18,070.61	9,035.31	26,842.11
NH	Whitefield	October		0.00	4,377.38	2,188.69	2,188.69
NH	Windham	October	7,920.00	1,584.00		0.00	1,584.00
			1,461,973.70	292,394.74	828,766.14	413,751.43	706,146.17

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - November & Removals - November - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - November 2021	541,145.62	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$ 541,145.62	

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 11/1 -11/30/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				260,209.42
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				280,936.20
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 541,145.62

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Ledgends Dr., Hooksett, NH		12/24/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Ledgends Dr., Hooksett, NH		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	November		0.00	1,913.42	956.71	956.71
NH	Amherst	November	50,292.00	10,058.40		0.00	10,058.40
NH	Bedford	November	225,805.97	45,161.19	21,702.94	10,851.47	56,012.66
NH	Belmont	November	56,496.00	11,299.20	15,769.71	7,884.86	19,184.06
NH	Berlin	November	3,894.00	778.80	1,684.90	842.45	1,621.25
NH	Bristol	November		0.00	19,796.23	9,898.12	9,898.12
NH	Chesterfield	November	31,416.00	6,283.20	695.45	347.73	6,630.93
NH	Derry	November		0.00	68,840.32	34,420.16	34,420.16
NH	Durham	November	6,600.00	1,320.00	9,687.54	4,843.77	6,163.77
NH	Epping	November	15,774.00	3,154.80	1,017.93	508.97	3,663.77
NH	Epsom	November		0.00	1,187.64	593.82	593.82
NH	Errol	November	1,188.00	237.60		0.00	237.60
NH	Farmington	November		0.00	2,385.00	1,192.50	1,192.50
NH	Francestown	November		0.00	3,936.90	1,968.45	1,968.45
NH	Gilford	November		0.00	1,862.72	931.36	931.36
NH	Goffstown	November	5,478.00	1,095.60	3,438.04	1,719.02	2,814.62
NH	Grantham	November		0.00	349.26	174.63	174.63
NH	Greenland	November	4,285.05	857.01		0.00	857.01
NH	Harrisville	November		0.00	5,751.99	2,876.00	2,876.00
NH	Hinsdale	November		0.00	15,170.08	7,585.04	7,585.04
NH	Hooksett	November	74,753.90	14,950.78		0.00	14,950.78
NH	Jaffrey	November	104,544.00	20,908.80	8,109.47	4,054.74	24,963.54
NH	Jefferson	November		0.00	1,375.20	687.60	687.60
NH	Keene	November		0.00	9,798.23	4,899.12	4,899.12
NH	Laconia	November		0.00	536.85	268.43	268.43
NH	Lancaster	November		0.00	1,680.80	840.40	840.40
NH	Landaff	November	20,526.00	4,105.20		0.00	4,105.20
NH	Lee	November		0.00	305.39	152.70	152.70
NH	Lisbon	November	6,600.00	1,320.00		0.00	1,320.00
NH	Littleton	November		0.00	2,444.80	1,222.40	1,222.40
NH	Manchester	November		0.00	582.10	291.05	291.05
NH	Mason	November		0.00	95,758.00	47,879.00	47,879.00
NH	Merrimack	November		0.00	17,250.00	8,625.00	8,625.00
NH	Milan	November	4,950.00	990.00		0.00	990.00
NH	Milford	November		0.00	1,610.55	805.28	805.28
NH	Milton	November		0.00	4,466.00	2,233.00	2,233.00
NH	Nashua	November	165,933.36	33,186.67	12,200.25	6,100.13	39,286.80
NH	Nelson	November		0.00	1,424.68	712.34	712.34
NH	New Boston	November		0.00	536.85	268.43	268.43
NH	Newmarket	November	132.00	26.40		0.00	26.40
NH	North Hampton	November		0.00	75,905.00	37,952.50	37,952.50
NH	Northfield	November		0.00	461.14	230.57	230.57
NH	Nottingham	November		0.00	2,261.26	1,130.63	1,130.63
NH	Ossipee	November		0.00	22,542.27	11,271.14	11,271.14
NH	Pembroke	November		0.00	230.93	115.47	115.47
NH	Peterborough	November		0.00	1,524.36	762.18	762.18
NH	Pittsborough	November	68,376.00	13,675.20	1,610.55	805.28	14,480.48
NH	Portsmouth	November	69,739.85	13,947.97	4,844.64	2,422.32	16,370.29
NH	Raymond	November	46,200.00	9,240.00	305.39	152.70	9,392.70
NH	Rochester	November	49,395.50	9,879.10	14,992.53	7,496.27	17,375.37
NH	Rye	November	97,069.50	19,413.90	18,481.00	9,240.50	28,654.40
NH	Sanbornton	November	84,282.00	16,856.40	74,565.77	37,282.89	54,139.29
NH	Stark	November	2,640.00	528.00		0.00	528.00
NH	Temple	November	91,146.00	18,229.20		0.00	18,229.20
NH	Wakefield	November		0.00	2,385.00	1,192.50	1,192.50
NH	Westmoreland	November	63,822.00	12,764.40		0.00	12,764.40
NH	Whitefield	November		0.00	2,202.12	1,101.06	1,101.06
NH	Winchester	November		0.00	8,204.43	4,102.22	4,102.22
			1,351,339.13	260,209.42	563,785.63	280,936.20	541,145.62

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form **MUST** be typed & does **NOT** need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - December & Removals - December - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - December 2021	488,972.39	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	488,972.39

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 12/1 -12/31/2021 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				179,105.47
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				309,866.92
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 488,972.39

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		12/24/2021
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	December		0.00	2,111.36	1,055.68	1,055.68
NH	Amherst	December		0.00	522.60	261.30	261.30
NH	Auburn	December		0.00	119.30	59.65	59.65
NH	Bedford	December	119,819.64	23,963.93	90,561.68	45,280.84	69,244.77
NH	Belmont	December	46,926.00	9,385.20		0.00	9,385.20
NH	Brentwood	December		0.00	6,088.59	3,044.30	3,044.30
NH	Carroll	December		0.00	1,375.20	687.60	687.60
NH	Concord	December		0.00	1,172.11	586.06	586.06
NH	Cornish	December		0.00	13,253.31	6,626.66	6,626.66
NH	Dover	December		0.00	675.00	337.50	337.50
NH	Dublin	December		0.00	3,476.50	1,738.25	1,738.25
NH	Durham	December		0.00	4,516.37	2,258.19	2,258.19
NH	Epping	December		0.00	4,646.26	2,323.13	2,323.13
NH	Epsom	December		0.00	2,144.35	1,072.18	1,072.18
NH	Francestown	December		0.00	3,221.10	1,610.55	1,610.55
NH	Franklin	December	28,644.00	5,728.80		0.00	5,728.80
NH	Fremont	December		0.00	8,936.20	4,468.10	4,468.10
NH	Gilford	December	23,232.00	4,646.40		0.00	4,646.40
NH	Gilmanton	December	3,894.00	778.80		0.00	778.80
NH	Goffstown	December	16,566.00	3,313.20		0.00	3,313.20
NH	Greenfield	December		0.00	522.60	261.30	261.30
NH	Hampton	December		0.00	589.05	294.53	294.53
NH	Hooksett	December	28,286.25	5,657.25	32,710.70	16,355.35	22,012.60
NH	Hudson	December		0.00	2,922.85	1,461.43	1,461.43
NH	Jaffrey	December	139,524.00	27,904.80		0.00	27,904.80
NH	Keene	December		0.00	6,912.24	3,456.12	3,456.12
NH	Laconia	December	264.00	52.80	5,627.30	2,813.65	2,866.45
NH	Lancaster	December		0.00	2,750.40	1,375.20	1,375.20
NH	Landaff	December	39,204.00	7,840.80		0.00	7,840.80
NH	Londonderry	December		0.00	5,943.82	2,971.91	2,971.91
NH	Manchester	December		0.00	522.60	261.30	261.30
NH	Mason	December		0.00	104,390.88	52,195.44	52,195.44
NH	Merrimack	December		0.00	6,450.00	3,225.00	3,225.00
NH	Milford	December		0.00	709.06	354.53	354.53
NH	Milton	December		0.00	5,999.23	2,999.62	2,999.62
NH	Nashua	December	133,368.33	26,673.67	3,593.64	1,796.82	28,470.49
NH	New Castle	December		0.00	2,950.00	1,475.00	1,475.00
NH	Newmarket	December		0.00	5,283.90	2,641.95	2,641.95
NH	Newport	December		0.00	28,677.00	14,338.50	14,338.50
NH	North Hampton	December		0.00	1,643.00	821.50	821.50
NH	Nottingham	December	5,676.00	1,135.20		0.00	1,135.20
NH	Ossipee	December		0.00	5,813.74	2,906.87	2,906.87
NH	Pittsburgh	December	10,428.00	2,085.60		0.00	2,085.60
NH	Portsmouth	December	3,085.50	617.10	51,339.00	25,669.50	26,286.60
NH	Raymond	December	335.58	67.12	4,456.90	2,228.45	2,295.57
NH	Rindge	December	44,418.00	8,883.60		0.00	8,883.60
NH	Rochester	December		0.00	13,034.08	6,517.04	6,517.04
NH	Rollinsford	December		0.00	1,384.92	692.46	692.46
NH	Rye	December		0.00	100,038.00	50,019.00	50,019.00
NH	Sanbornton	December	155,298.00	31,059.60	28,101.39	14,050.70	45,110.30
NH	Stark	December	2,574.00	514.80		0.00	514.80
NH	Strafford	December		0.00	27,800.00	13,900.00	13,900.00
NH	Sugar Hill	December		0.00	1,610.55	805.28	805.28
NH	Tamworth	December	15,312.00	3,062.40		0.00	3,062.40
NH	Temple	December	77,616.00	15,523.20		0.00	15,523.20
NH	Wakefield	December		0.00	3,368.00	1,684.00	1,684.00
NH	Winchester	December		0.00	24,402.92	12,201.46	12,201.46
NH	Windham	December	1,056.00	211.20		0.00	211.20
			895,527.30	179,105.47	622,367.70	309,866.92	488,972.39

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: [Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G](#)Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form MUST be typed & does NOT need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - January & Removals - January - all are formatted for printing.
--	--	---	---

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:			Invoice Line Amount (\$\$\$)
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - January 2022		648,620.15
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT			\$ 648,620.15

Special Instructions . . . to appear on invoice	
Billing Comments . . . to appear on invoice	Maintenance tree trimming for period of 1/1 -1/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description . . . to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				122,388.98
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				526,231.17
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 648,620.15

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		2/25/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Alexandria	January		0.00	551.16	275.58	275.58
NH	Allenstown	January		0.00	4,029.70	2,014.85	2,014.85
NH	Bedford	January	3,450.15	690.03	53,085.72	26,542.86	27,232.89
NH	Belmont	January	65,621.00	13,124.20	40,964.85	20,482.43	33,606.63
NH	Berlin	January	18,062.55	3,612.51	12,100.41	6,050.21	9,662.72
NH	Brentwood	January		0.00	5,042.88	2,521.44	2,521.44
NH	Brookfield	January		0.00	5,516.08	2,758.04	2,758.04
NH	Chesterfield	January	7,915.05	1,583.01	2,148.86	1,074.43	2,657.44
NH	Dalton	January	23,203.95	4,640.79		0.00	4,640.79
NH	Derry	January		0.00	26,886.40	13,443.20	13,443.20
NH	Dover	January		0.00	4,218.60	2,109.30	2,109.30
NH	Dummer	January	30,239.55	6,047.91		0.00	6,047.91
NH	Durham	January		0.00	10,713.40	5,356.70	5,356.70
NH	Epping	January	69,814.80	13,962.96	12,018.70	6,009.35	19,972.31
NH	Epsom	January		0.00	1,679.00	839.50	839.50
NH	Farmington	January		0.00	5,230.87	2,615.44	2,615.44
NH	Francestown	January		0.00	5,584.16	2,792.08	2,792.08
NH	Fremont	January		0.00	9,540.00	4,770.00	4,770.00
NH	Gilford	January		0.00	4,967.40	2,483.70	2,483.70
NH	Goffstown	January		0.00	7,107.86	3,553.93	3,553.93
NH	Greenville	January		0.00	4,300.00	2,150.00	2,150.00
NH	Hancock	January		0.00	8,811.87	4,405.94	4,405.94
NH	Hillsborough	January		0.00	7,482.94	3,741.47	3,741.47
NH	Hooksett	January	26,797.50	5,359.50		0.00	5,359.50
NH	Hudson	January		0.00	716.31	358.16	358.16
NH	Jaffrey	January		0.00	174,487.51	87,243.76	87,243.76
NH	Keene	January		0.00	180,900.08	90,450.04	90,450.04
NH	Lancaster	January		0.00	2,755.80	1,377.90	1,377.90
NH	Landaff	January		0.00	6,062.76	3,031.38	3,031.38
NH	Lee	January		0.00	11,722.09	5,861.05	5,861.05
NH	Lisbon	January		0.00	4,960.44	2,480.22	2,480.22
NH	Loudon	January		0.00	15,925.08	7,962.54	7,962.54
NH	Madison	January		0.00	941.88	470.94	470.94
NH	Manchester	January		0.00	3,257.22	1,628.61	1,628.61
NH	Mason	January		0.00	39,750.00	19,875.00	19,875.00
NH	Milan	January	39,101.70	7,820.34		0.00	7,820.34
NH	Milford	January		0.00	2,736.64	1,368.32	1,368.32
NH	Milton	January		0.00	1,955.16	977.58	977.58
NH	Nashua	January	5,656.98	1,131.40	3,097.57	1,548.79	2,680.19
NH	Nelson	January	65,485.20	13,097.04		0.00	13,097.04
NH	New Castle	January		0.00	2,385.00	1,192.50	1,192.50
NH	New Ipswich	January		0.00	614.52	307.26	307.26
NH	Newfields	January		0.00	2,755.80	1,377.90	1,377.90
NH	Newport	January	106,481.10	21,296.22	4,606.15	2,303.08	23,599.30
NH	North Hampton	January		0.00	33,950.00	16,975.00	16,975.00
NH	Northwood	January		0.00	8,385.63	4,192.82	4,192.82
NH	Ossipee	January		0.00	34,163.51	17,081.76	17,081.76
NH	Pembroke	January		0.00	2,882.71	1,441.36	1,441.36
NH	Portsmouth	January		0.00	32,629.96	16,314.98	16,314.98
NH	Raymond	January		0.00	3,786.66	1,893.33	1,893.33
NH	Rochester	January		0.00	7,870.16	3,935.08	3,935.08
NH	Rollinsford	January		0.00	18,204.58	9,102.29	9,102.29
NH	Rye	January		0.00	98,917.00	49,458.50	49,458.50
NH	Sanbornton	January		0.00	69,285.41	34,642.71	34,642.71
NH	Stratford	January	14,206.50	2,841.30		0.00	2,841.30
NH	Sullivan	January	87,200.85	17,440.17		0.00	17,440.17
NH	Tamworth	January		0.00	10,472.04	5,236.02	5,236.02
NH	Westmoreland	January	30,036.60	6,007.32		0.00	6,007.32
NH	Whitefield	January	18,671.40	3,734.28		0.00	3,734.28
NH	Windham	January		0.00	40,303.67	20,151.84	20,151.84
			611,944.88	122,388.98	1,052,462.20	526,231.17	648,620.15

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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Form **MUST** be typed & does **NOT** need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - February & Removals - February - all are formatted for printing.
--	--	---	---

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon	IL
	61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:			Invoice Line Amount (\$\$\$)
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - February 2022		1,005,789.69
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT			\$ 1,005,789.69

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 2/1 -2/28/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				259,327.51
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				746,462.18
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 1,005,789.69

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		3/24/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farly	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	February		0.00	5,228.69	2,614.35	2,614.35
NH	Amherst	February		0.00	6,850.00	3,425.00	3,425.00
NH	Barrington	February	42,281.25	8,456.25		0.00	8,456.25
NH	Bedford	February		0.00	10,450.78	5,225.39	5,225.39
NH	Belmont	February	38,628.15	7,725.63	31,205.08	15,602.54	23,328.17
NH	Berlin	February	36,733.95	7,346.79	10,690.65	5,345.33	12,692.12
NH	Brookfield	February		0.00	12,073.95	6,036.98	6,036.98
NH	Claremont	February		0.00	5,194.25	2,597.13	2,597.13
NH	Concord	February		0.00	22,352.17	11,176.09	11,176.09
NH	Dalton	February	10,350.45	2,070.09		0.00	2,070.09
NH	Derry	February	52,811.79	10,562.36	84,349.30	42,174.65	52,737.01
NH	Dover	February		0.00	3,274.02	1,637.01	1,637.01
NH	Dublin	February		0.00	1,995.39	997.70	997.70
NH	Dummer	February	58,652.55	11,730.51	33,996.07	16,998.04	28,728.55
NH	Durham	February		0.00	7,936.98	3,968.49	3,968.49
NH	Epping	February	86,727.30	17,345.46	7,090.07	3,545.04	20,890.50
NH	Epsom	February		0.00	4,635.72	2,317.86	2,317.86
NH	Farmington	February		0.00	14,357.64	7,178.82	7,178.82
NH	Franklin	February		0.00	1,918.56	959.28	959.28
NH	Fremont	February		0.00	7,691.31	3,845.66	3,845.66
NH	Gilford	February		0.00	4,967.40	2,483.70	2,483.70
NH	Gilmanton	February		0.00	16,761.75	8,380.88	8,380.88
NH	Goffstown	February		0.00	2,804.77	1,402.39	1,402.39
NH	Greenville	February		0.00	43,378.16	21,689.08	21,689.08
NH	Hancock	February		0.00	5,081.15	2,540.58	2,540.58
NH	Haverhill	February		0.00	8,294.40	4,147.20	4,147.20
NH	Hillsborough	February		0.00	3,697.83	1,848.92	1,848.92
NH	Hooksett	February	146,570.80	29,314.16	37,499.10	18,749.55	48,063.71
NH	Hudson	February		0.00	12,896.80	6,448.40	6,448.40
NH	Jaffrey	February		0.00	40,309.97	20,154.99	20,154.99
NH	Keene	February		0.00	62,979.76	31,489.88	31,489.88
NH	Laconia	February		0.00	210,482.33	105,241.17	105,241.17
NH	Landaff	February		0.00	4,976.64	2,488.32	2,488.32
NH	Lee	February		0.00	17,230.59	8,615.30	8,615.30
NH	Lisbon	February		0.00	2,211.84	1,105.92	1,105.92
NH	Littleton	February	6,765.00	1,353.00		0.00	1,353.00
NH	Londonderry	February		0.00	5,576.51	2,788.26	2,788.26
NH	Loudon	February		0.00	25,160.70	12,580.35	12,580.35
NH	Madison	February		0.00	2,047.80	1,023.90	1,023.90
NH	Manchester	February		0.00	11,008.92	5,504.46	5,504.46
NH	Mason	February		0.00	44,891.25	22,445.63	22,445.63
NH	Milan	February	59,058.45	11,811.69	8,106.70	4,053.35	15,865.04
NH	Milford	February		0.00	307.20	153.60	153.60
NH	Milton	February		0.00	27,222.29	13,611.15	13,611.15
NH	Nashua	February	121,992.75	24,398.55	20,711.13	10,355.57	34,754.12
NH	Nelson	February	77,797.50	15,559.50		0.00	15,559.50
NH	New Boston	February		0.00	27,705.00	13,852.50	13,852.50
NH	Newbury	February		0.00	4,067.29	2,033.65	2,033.65
NH	Newmarket	February		0.00	13,818.60	6,909.30	6,909.30
NH	Newport	February	145,447.50	29,089.50	16,619.56	8,309.78	37,399.28
NH	Northfield	February		0.00	1,658.88	829.44	829.44
NH	Northumberland	February	111,419.55	22,283.91		0.00	22,283.91
NH	Northwood	February		0.00	5,033.42	2,516.71	2,516.71
NH	Nottingham	February		0.00	45,560.92	22,780.46	22,780.46
NH	Ossipee	February		0.00	17,563.24	8,781.62	8,781.62
NH	Pembroke	February		0.00	11,223.08	5,611.54	5,611.54
NH	Peterborough	February		0.00	241.15	120.58	120.58
NH	Portsmouth	February	68,211.00	13,642.20	45,955.25	22,977.63	36,619.83
NH	Raymond	February		0.00	2,891.88	1,445.94	1,445.94
NH	Rochester	February		0.00	12,457.68	6,228.84	6,228.84
NH	Rollinsford	February		0.00	17,701.28	8,850.64	8,850.64
NH	Rye	February		0.00	128,112.00	64,056.00	64,056.00
NH	Sanbornton	February		0.00	47,878.95	23,939.48	23,939.48
NH	Sandwich	February		0.00	2,211.84	1,105.92	1,105.92
NH	Shelburne	February	4,735.50	947.10		0.00	947.10
NH	Somersworth	February		0.00	12,624.85	6,312.43	6,312.43
NH	Strafford	February		0.00	6,534.88	3,267.44	3,267.44
NH	Stratford	February	90,109.80	18,021.96		0.00	18,021.96
NH	Sullivan	February	124,070.10	24,814.02		0.00	24,814.02
NH	Swanzey	February		0.00	7,506.40	3,753.20	3,753.20
NH	Tamworth	February		0.00	18,242.98	9,121.49	9,121.49
NH	Temple	February		0.00	64,527.08	32,263.54	32,263.54
NH	Tilton	February		0.00	8,675.42	4,337.71	4,337.71
NH	Weare	February	6,765.00	1,353.00	46,363.00	23,181.50	24,534.50
NH	Westmoreland	February	7,509.15	1,501.83		0.00	1,501.83
NH	Windham	February		0.00	37,853.86	18,926.93	18,926.93
			1,296,637.54	259,327.51	1,492,924.11	746,462.18	1,005,789.69

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - March & Removals - March - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - March 2022	952,984.48	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	952,984.48

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 3/1 -3/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				261,313.84
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				691,670.64
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 952,984.48

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		4/14/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	March		0.00	2,446.26	1,223.13	1,223.13
NH	Auburn	March		0.00	8,283.05	4,141.53	4,141.53
NH	Barrington	March	44,919.60	8,983.92	5,882.08	2,941.04	11,924.96
NH	Bedford	March	4,261.95 13,868.25	0.00	12,261.19	6,130.60	6,130.60
NH	Belmont	March		852.39		0.00	852.39
NH	Berlin	March		2,773.65		0.00	2,773.65
NH	Brookfield	March		0.00	7,771.00	3,885.50	3,885.50
NH	Candia	March		0.00	345.65	172.83	172.83
NH	Canterbury	March		0.00	5,733.18	2,866.59	2,866.59
NH	Chesterfield	March		0.00	4,249.26	2,124.63	2,124.63
NH	Claremont	March		0.00	9,125.50	4,562.75	4,562.75
NH	Columbia	March	93,154.05	18,630.81		0.00	18,630.81
NH	Conway	March		0.00	2,764.80	1,382.40	1,382.40
NH	Deerfield	March		0.00	3,707.82	1,853.91	1,853.91
NH	Derry	March		0.00	3,707.82	1,853.91	1,853.91
NH	Dover	March	72,588.00	14,517.60	56,397.81	28,198.91	42,716.51
NH	Dummer	March		0.00	9,363.44	4,681.72	4,681.72
NH	Epping	March		0.00	5,992.83	2,996.42	2,996.42
NH	Farmington	March	16,371.30	3,274.26	30,304.99	15,152.50	18,426.76
NH	Fitzwilliam	March		0.00	55,730.00	27,865.00	27,865.00
NH	Francestown	March		0.00	8,829.33	4,414.67	4,414.67
NH	Franklin	March		0.00	3,209.16	1,604.58	1,604.58
NH	Freedom	March	13,191.75	2,638.35	3,551.04	1,775.52	4,413.87
NH	Gilsum	March		0.00	5,880.48	2,940.24	2,940.24
NH	Goffstown	March	62,576.25	12,515.25		0.00	12,515.25
NH	Gorham	March		0.00	2,830.83	1,415.42	1,415.42
NH	Hampstead	March	78,000.45	15,600.09	25,436.38	12,718.19	28,318.28
NH	Hancock	March		0.00	860.16	430.08	430.08
NH	Harrisville	March		0.00	6,093.28	3,046.64	3,046.64
NH	Haverhill	March		0.00	2,193.74	1,096.87	1,096.87
NH	Hillsborough	March		0.00	6,906.77	3,453.39	3,453.39
NH	Hooksett	March		0.00	11,419.88	5,709.94	5,709.94
NH	Hudson	March	142,026.75	28,405.35	24,955.68	12,477.84	40,883.19
NH	Keene	March		0.00	9,135.00	4,567.50	4,567.50
NH	Laconia	March	21,377.40	4,275.48	15,216.56	7,608.28	11,883.76
NH	Lancaster	March		0.00	215,944.85	107,972.43	107,972.43
NH	Landaff	March	53,578.80	10,715.76	2,832.84	1,416.42	12,132.18
NH	Lee	March		0.00	1,105.92	552.96	552.96
NH	Litchfield	March	27,871.80	5,574.36		0.00	5,574.36
NH	Londonderry	March		0.00	13,783.07	6,891.54	6,891.54
NH	Loudon	March	17,386.05	3,477.21	73,239.60	36,619.80	40,097.01
NH	Lyme	March		0.00	33,184.21	16,592.11	16,592.11
NH	Madbury	March		0.00	2,764.80	1,382.40	1,382.40
NH	Manchester	March	5,209.05	1,041.81	17,218.18	8,609.09	9,650.90
NH	Mason	March		0.00	12,068.56	6,034.28	6,034.28
NH	Merrimack	March		0.00	28,100.00	14,050.00	14,050.00
NH	Milford	March		0.00	1,603.81	801.91	801.91
NH	Milton	March	8,253.30	1,650.66	12,100.53	6,050.27	7,700.93
NH	Nashua	March		0.00	184.32	92.16	92.16
NH	Nelson	March		0.00	27,487.90	13,743.95	13,743.95
NH	New Boston	March	93,860.00	18,772.00	95,177.88	47,588.94	66,360.94
NH	Newport	March	127,452.60	25,490.52		0.00	25,490.52
NH	North Hampton	March		0.00	50,412.61	25,206.31	25,206.31
NH	Northumberland	March	140,779.75	28,155.95	97,209.08	48,604.54	76,760.49
NH	Northwood	March		0.00	3,500.00	1,750.00	1,750.00
NH	Nottingham	March	38,154.60	7,630.92	5,909.70	2,954.85	10,585.77
NH	Ossipee	March		0.00	36,936.25	18,468.13	18,468.13
NH	Pembroke	March		0.00	55,501.84	27,750.92	27,750.92
NH	Piermont	March	62,305.65	12,461.13	2,764.80	1,382.40	13,843.53
NH	Pittsborough	March		0.00	9,771.62	4,885.81	4,885.81
NH	Portsmouth	March		0.00	1,105.92	552.96	552.96
NH	Randolph	March		0.00	3,541.18	1,770.59	1,770.59
NH	Richmond	March	1,395.00	279.00	7,050.25	3,525.13	3,804.13
NH	Rochester	March	27,533.55	5,506.71	8,875.41	4,437.71	9,944.42
NH	Rye	March		0.00	16,514.03	8,257.02	8,257.02
NH	Sandown	March		0.00	12,543.80	6,271.90	6,271.90
NH	Shelburne	March	14,083.10	2,816.62	4,061.00	2,030.50	4,847.12
NH	Somersworth	March		0.00	2,381.63	1,190.82	1,190.82
NH	Sunapee	March	44,243.10	8,848.62	15,809.75	7,904.88	16,753.50
NH	Swanzey	March		0.00	25,268.79	12,634.40	12,634.40
NH	Tamworth	March	15,018.30	3,003.66	239.82	119.91	3,123.57
NH	Temple	March		0.00	11,268.00	5,634.00	5,634.00
NH	Wakefield	March		0.00	28,228.73	14,114.37	14,114.37
NH	Whitefield	March		0.00	15,241.65	7,620.83	7,620.83
NH	Windham	March	67,108.80	13,421.76	11,332.59	5,666.30	5,666.30
NH		March		0.00	74,198.96	37,099.48	37,099.48
			1,306,569.20	261,313.84	1,383,341.03	691,670.64	952,984.48

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - April & Removals - April - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - April 2022	842,971.51	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	842,971.51

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 4/1 -4/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				242,485.16
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				600,486.35
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 842,971.51

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		6/17/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	April		0.00	7,936.61	3,968.31	3,968.31
NH	Amherst	April		0.00	184.32	92.16	92.16
NH	Auburn	April		0.00	2,565.95	1,282.98	1,282.98
NH	Barnstead	April		0.00	629.52	314.76	314.76
NH	Bedford	April		0.00	18,218.62	9,109.31	9,109.31
NH	Belmont	April	5,614.95	1,122.99		0.00	1,122.99
NH	Berlin	April	8,118.00	1,623.60	10,742.91	5,371.46	6,995.06
NH	Bethlehem	April		0.00	1,658.88	829.44	829.44
NH	Canterbury	April		0.00	4,792.48	2,396.24	2,396.24
NH	Columbia	April	42,281.25	8,456.25	30,478.74	15,239.37	23,695.62
NH	Dalton	April	3,179.55	635.91		0.00	635.91
NH	Deerfield	April		0.00	11,936.18	5,968.09	5,968.09
NH	Derry	April		0.00	15,683.68	7,841.84	7,841.84
NH	Dover	April		0.00	7,896.86	3,948.43	3,948.43
NH	Durham	April	13,462.35	2,692.47	41,997.02	20,998.51	23,690.98
NH	Epping	April	21,106.80	4,221.36	43,734.14	21,867.07	26,088.43
NH	Farmington	April		0.00	63,968.10	31,984.05	31,984.05
NH	Franklin	April	20,836.20	4,167.24	3,698.31	1,849.16	6,016.40
NH	Gilsum	April	99,310.20	19,862.04	9,590.65	4,795.33	24,657.37
NH	Gorham	April	35,313.30	7,062.66	11,876.32	5,938.16	13,000.82
NH	Grafton	April		0.00	1,105.92	552.96	552.96
NH	Greenfield	April		0.00	605.27	302.64	302.64
NH	Greenland	April		0.00	11,600.00	5,800.00	5,800.00
NH	Hancock	April		0.00	15,386.17	7,693.09	7,693.09
NH	Harrisville	April		0.00	2,764.80	1,382.40	1,382.40
NH	Haverhill	April		0.00	15,059.91	7,529.96	7,529.96
NH	Hillsborough	April		0.00	998.16	499.08	499.08
NH	Hooksett	April	160,844.55	32,168.91	28,568.74	14,284.37	46,453.28
NH	Hudson	April		0.00	12,074.99	6,037.50	6,037.50
NH	Keene	April		0.00	17,123.04	8,561.52	8,561.52
NH	Laconia	April		0.00	13,113.65	6,556.83	6,556.83
NH	Lancaster	April	4,261.95	852.39	2,921.00	1,460.50	2,312.89
NH	Lee	April		0.00	5,816.26	2,908.13	2,908.13
NH	Litchfield	April		0.00	2,637.44	1,318.72	1,318.72
NH	Londonderry	April		0.00	17,818.04	8,909.02	8,909.02
NH	Loudon	April		0.00	22,657.80	11,328.90	11,328.90
NH	Lyme	April		0.00	8,709.95	4,354.98	4,354.98
NH	Madbury	April		0.00	92,869.80	46,434.90	46,434.90
NH	Manchester	April		0.00	1,556.63	778.32	778.32
NH	Marlow	April	77,121.00	15,424.20		0.00	15,424.20
NH	Merrimack	April	23,892.63	4,778.53	14,731.26	7,365.63	12,144.16
NH	Milan	April	3,856.05	771.21		0.00	771.21
NH	Milford	April		0.00	4,195.26	2,097.63	2,097.63
NH	Milton	April		0.00	185.50	92.75	92.75
NH	Mont Vernon	April		0.00	1,255.94	627.97	627.97
NH	Nashua	April		0.00	46,123.36	23,061.68	23,061.68
NH	Nelson	April	43,769.55	8,753.91		0.00	8,753.91
NH	New Boston	April		0.00	58,992.85	29,496.43	29,496.43
NH	New Ipswich	April		0.00	36,854.61	18,427.31	18,427.31
NH	Newington	April		0.00	2,987.78	1,493.89	1,493.89
NH	Newmarket	April		0.00	1,162.99	581.50	581.50
NH	Newport	April	51,549.30	10,309.86	109,648.09	54,824.05	65,133.91
NH	North Hampton	April	36,100.00	7,220.00	1,669.74	834.87	8,054.87
NH	Northumberland	April	13,530.00	2,706.00	49,675.22	24,837.61	27,543.61
NH	Northwood	April	42,078.30	8,415.66	20,829.52	10,414.76	18,830.42
NH	Nottingham	April		0.00	12,287.09	6,143.55	6,143.55
NH	Ossipee	April	110,946.00	22,189.20	41,772.88	20,886.44	43,075.64
NH	Pembroke	April		0.00	7,006.70	3,503.35	3,503.35
NH	Peterborough	April		0.00	538.26	269.13	269.13
NH	Piermont	April	15,085.95	3,017.19	2,764.80	1,382.40	4,399.59
NH	Pittsfield	April		0.00	2,017.72	1,008.86	1,008.86
NH	Portsmouth	April	36,100.00	7,220.00	22,894.63	11,447.32	18,667.32
NH	Randolph	April	30,645.45	6,129.09	29,589.47	14,794.74	20,923.83
NH	Raymond	April		0.00	27,771.81	13,885.91	13,885.91
NH	Rochester	April		0.00	22,961.83	11,480.92	11,480.92
NH	Rye	April		0.00	184.32	92.16	92.16
NH	Sanbornton	April		0.00	3,449.33	1,724.67	1,724.67
NH	Shelburne	April	9,876.90	1,975.38		0.00	1,975.38
NH	Somersworth	April		0.00	511.20	255.60	255.60
NH	Stoddard	April		0.00	472.14	236.07	236.07
NH	Stratford	April		0.00	2,764.80	1,382.40	1,382.40
NH	Stratford	April	66,094.05	13,218.81	1,255.95	627.98	13,846.79
NH	Stratham	April		0.00	2,163.97	1,081.99	1,081.99
NH	Sunapee	April	79,150.50	15,830.10		0.00	15,830.10
NH	Tamworth	April		0.00	552.96	276.48	276.48
NH	Temple	April		0.00	15,627.10	7,813.55	7,813.55
NH	Tilton	April		0.00	552.96	276.48	276.48
NH	Wakefield	April		0.00	2,284.87	1,142.44	1,142.44
NH	Weare	April	104,248.65	20,849.73	17,042.15	8,521.08	29,370.81
NH	Westmoreland	April		0.00	3,144.16	1,572.08	1,572.08
NH	Whitefield	April	54,052.35	10,810.47	1,416.42	708.21	11,518.68
NH	Windham	April		0.00	70,655.93	35,327.97	35,327.97
			1,212,425.78	242,485.16	1,200,972.43	600,486.35	842,971.51

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - May & Removals - May - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - May 2022	707,484.19	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	707,484.19

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 5/1 - 5/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				228,823.68
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				478,660.51
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 707,484.19

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		6/17/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	May		0.00	30,462.32	15,231.16	15,231.16
NH	Amherst	May		0.00	4,553.10	2,276.55	2,276.55
NH	Barrington	May		0.00	7,750.24	3,875.12	3,875.12
NH	Bedford	May	23,406.90	0.00	13,092.29	6,546.15	6,546.15
NH	Belmont	May		4,681.38	9,839.88	4,919.94	9,601.32
NH	Berlin	May		0.00	2,764.80	1,382.40	1,382.40
NH	Brookfield	May		0.00	10,801.08	5,400.54	5,400.54
NH	Canterbury	May		0.00	12,591.18	6,295.59	6,295.59
NH	Carroll	May		0.00	20,546.13	10,273.07	10,273.07
NH	Claremont	May		0.00	9,334.23	4,667.12	4,667.12
NH	Columbia	May	2,706.00	541.20	2,764.80	1,382.40	1,923.60
NH	Dalton	May	3,585.45	717.09		0.00	717.09
NH	Deerfield	May		0.00	18,278.51	9,139.26	9,139.26
NH	Derry	May	552.96	110.59	11,640.16	5,820.08	5,930.67
NH	Dover	May		0.00	7,644.85	3,822.43	3,822.43
NH	Dummer	May	3,653.10	730.62		0.00	730.62
NH	Durham	May	83,412.45	16,682.49	16,653.14	8,326.57	25,009.06
NH	Effingham	May		0.00	184.32	92.16	92.16
NH	Epping	May		0.00	24,608.76	12,304.38	12,304.38
NH	Errol	May		0.00	2,211.84	1,105.92	1,105.92
NH	Farmington	May		0.00	32,320.34	16,160.17	16,160.17
NH	Franklin	May		0.00	7,323.60	3,661.80	3,661.80
NH	Fremont	May		0.00	2,764.80	1,382.40	1,382.40
NH	Gilford	May		0.00	1,105.92	552.96	552.96
NH	Goffstown	May		0.00	7,444.76	3,722.38	3,722.38
NH	Gorham	May	2,706.00	541.20	8,339.78	4,169.89	4,711.09
NH	Goshen	May		0.00	5,996.49	2,998.25	2,998.25
NH	Grafton	May		0.00	2,049.69	1,024.85	1,024.85
NH	Greenland	May		0.00	1,000.00	500.00	500.00
NH	Hampstead	May		0.00	4,397.19	2,198.60	2,198.60
NH	Harrisville	May		0.00	599.55	299.78	299.78
NH	Haverhill	May		0.00	54,372.04	27,186.02	27,186.02
NH	Hooksett	May	118,446.80	23,689.36	10,852.43	5,426.22	29,115.58
NH	Hudson	May		0.00	44,860.82	22,430.41	22,430.41
NH	Jefferson	May		0.00	1,658.88	829.44	829.44
NH	Keene	May	47,963.85	9,592.77	14,358.71	7,179.36	16,772.13
NH	Laconia	May		0.00	1,325.16	662.58	662.58
NH	Lancaster	May		0.00	8,071.76	4,035.88	4,035.88
NH	Litchfield	May		0.00	1,147.80	573.90	573.90
NH	Londonderry	May		0.00	1,105.92	552.96	552.96
NH	Loudon	May		0.00	1,105.92	552.96	552.96
NH	Madison	May		0.00	11,098.76	5,549.38	5,549.38
NH	Manchester	May		0.00	2,436.95	1,218.48	1,218.48
NH	Merrimack	May	86,338.00	17,267.60	6,670.16	3,335.08	20,602.68
NH	Middleton	May		0.00	14,891.08	7,445.54	7,445.54
NH	Milan	May	5,344.35	1,068.87	1,659.84	829.92	1,898.79
NH	Milford	May		0.00	4,611.00	2,305.50	2,305.50
NH	Moultonboro	May		0.00	2,279.00	1,139.50	1,139.50
NH	Nashua	May	93,673.87	18,734.77	18,840.04	9,420.02	28,154.79
NH	Nelson	May		0.00	6,721.10	3,360.55	3,360.55
NH	New Boston	May		0.00	84,824.01	42,412.01	42,412.01
NH	New Hampton	May		0.00	742.00	371.00	371.00
NH	Newbury	May		0.00	5,623.90	2,811.95	2,811.95
NH	Newmarket	May		0.00	1,607.64	803.82	803.82
NH	Newport	May		0.00	29,667.98	14,833.99	14,833.99
NH	North Hampton	May		0.00	29,550.00	14,775.00	14,775.00
NH	Northumberland	May		0.00	1,416.42	708.21	708.21
NH	Northwood	May		0.00	5,164.76	2,582.38	2,582.38
NH	Orford	May	22,798.05	4,559.61		0.00	4,559.61
NH	Ossipee	May	90,718.65	18,143.73	39,352.57	19,676.29	37,820.02
NH	Piermont	May	23,677.50	4,735.50	21,729.68	10,864.84	15,600.34
NH	Pittsfield	May		0.00	6,759.70	3,379.85	3,379.85
NH	Portsmouth	May	91,423.25	18,284.65	14,893.50	7,446.75	25,731.40
NH	Randolph	May	49,196.30	9,839.26	20,484.10	10,242.05	20,081.31
NH	Rochester	May	7,151.04	1,430.21	12,770.86	6,385.43	7,815.64
NH	Rye	May		0.00	47,049.28	23,524.64	23,524.64
NH	Shelburne	May	43,972.50	8,794.50		0.00	8,794.50
NH	Springfield	May		0.00	4,148.01	2,074.01	2,074.01
NH	Strafford	May		0.00	15,806.28	7,903.14	7,903.14
NH	Sunapee	May	107,360.55	21,472.11		0.00	21,472.11
NH	Surry	May	133,744.05	26,748.81	4,998.18	2,499.09	29,247.90
NH	Tamworth	May		0.00	66,185.79	33,092.90	33,092.90
NH	Temple	May		0.00	7,956.21	3,978.11	3,978.11
NH	Wakefield	May		0.00	2,704.50	1,352.25	1,352.25
NH	Weare	May	95,521.80	19,104.36	20,627.20	10,313.60	29,417.96
NH	Westmoreland	May		0.00	2,565.95	1,282.98	1,282.98
NH	Whitefield	May	6,765.00	1,353.00		0.00	1,353.00
NH	Windham	May		0.00	23,561.19	11,780.60	11,780.60
			1,144,118.42	228,823.68	957,320.83	478,660.51	707,484.19

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - June & Removals - June - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - June 2022	435,217.88	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	435,217.88

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 6/1 -6/30/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				202,873.78
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				232,344.10
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 435,217.88

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		7/15/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Allenstown	June		0.00	\$1,390	695.00	695.00
NH	Barrington	June		0.00	\$7,998	3,998.80	3,998.80
NH	Bedford	June		0.00	\$14,368	7,183.99	7,183.99
NH	Belmont	June	18,401.00	3,680.20		0.00	3,680.20
NH	Berlin	June		0.00	\$2,765	1,382.40	1,382.40
NH	Bristol	June		0.00	\$2,035	1,017.60	1,017.60
NH	Brookline	June		0.00	\$4,570	2,285.00	2,285.00
NH	Campton	June		0.00	\$600	299.78	299.78
NH	Canterbury	June		0.00	\$1,459	729.31	729.31
NH	Claremont	June		0.00	\$3,795	1,897.38	1,897.38
NH	Columbia	June		0.00	\$4,977	2,488.32	2,488.32
NH	Conway	June		0.00	\$2,827	1,413.36	1,413.36
NH	Danbury	June		0.00	\$1,659	829.44	829.44
NH	Derry	June	\$4,586	917.18	\$4,246	2,122.99	3,040.17
NH	Dover	June		0.00	\$15,577	7,788.54	7,788.54
NH	Durham	June	\$113,855	22,770.99	\$3,843	1,921.69	24,692.68
NH	Epping	June		0.00	\$6,790	3,394.87	3,394.87
NH	Farmington	June		0.00	\$24,967	12,483.36	12,483.36
NH	Franconia	June		0.00	\$1,106	552.96	552.96
NH	Franklin	June	\$6,765	1,353.00	\$2,212	1,105.92	2,458.92
NH	Fremont	June		0.00	\$2,396	1,198.08	1,198.08
NH	Gilford	June		0.00	\$1,709	854.36	854.36
NH	Goffstown	June		0.00	\$4,216	2,108.16	2,108.16
NH	Gorham	June	2,030.00	406.00		0.00	406.00
NH	Grantham	June		0.00	\$2,158	1,079.19	1,079.19
NH	Hancock	June	63,523.00	12,704.60		0.00	12,704.60
NH	Hillsborough	June		0.00	\$6,719	3,359.35	3,359.35
NH	Hooksett	June	\$69,040	13,807.96	\$38,417	19,208.49	33,016.45
NH	Hudson	June		0.00	\$345	172.50	172.50
NH	Keene	June	\$213,368	42,673.62	\$11,598	5,798.96	48,472.58
NH	Laconia	June	\$17,115	3,423.09	\$10,435	5,217.67	8,640.76
NH	Lancaster	June		0.00	\$4,682	2,340.86	2,340.86
NH	Landaff	June		0.00	\$2,833	1,416.42	1,416.42
NH	Londonderry	June		0.00	\$1,597	798.72	798.72
NH	Loudon	June		0.00	\$415	207.50	207.50
NH	Madison	June		0.00	\$13,883	6,941.73	6,941.73
NH	Manchester	June		0.00	\$10,969	5,484.71	5,484.71
NH	Merrimack	June		0.00	\$9,887	4,943.50	4,943.50
NH	Middleton	June		0.00	\$13,293	6,646.50	6,646.50
NH	Nashua	June	\$35,269	7,053.82	\$34,972	17,486.00	24,539.82
NH	Nelson	June		0.00	\$8,126	4,062.93	4,062.93
NH	New Boston	June	\$79,232	15,846.42	\$21,591	10,795.66	26,642.08
NH	Newmarket	June	\$5,074	1,014.75	\$6,897	3,448.47	4,463.22
NH	North Hampton	June		0.00	\$10,200	5,100.00	5,100.00
NH	Northwood	June		0.00	\$2,013	1,006.41	1,006.41
NH	Nottingham	June		0.00	\$950	474.97	474.97
NH	Ossipee	June	\$57,164	11,432.85	\$6,421	3,210.71	14,643.56
NH	Pittsfield	June		0.00	\$6,904	3,452.18	3,452.18
NH	Portsmouth	June		0.00	\$4,875	2,437.25	2,437.25
NH	Randolph	June	3,383.00	676.60		0.00	676.60
NH	Rochester	June	\$123,493	24,698.59	\$24,789	12,394.57	37,093.16
NH	Rye	June		0.00	\$11,830	5,915.00	5,915.00
NH	Sandown	June		0.00	\$1,408	703.95	703.95
NH	Shelburne	June	\$3,383	676.50	\$8,343	4,171.47	4,847.97
NH	Somersworth	June		0.00	\$1,541	770.72	770.72
NH	Springfield	June		0.00	\$14,838	7,418.86	7,418.86
NH	Stewartstown	June		0.00	\$2,765	1,382.40	1,382.40
NH	Strafford	June		0.00	\$16,982	8,491.20	8,491.20
NH	Sunapee	June	\$127,791	25,558.17		0.00	25,558.17
NH	Tamworth	June	\$70,897	14,179.44	\$16,371	8,185.67	22,365.11
NH	Temple	June		0.00	\$1,079	539.60	539.60
NH	Thornton	June		0.00	\$1,079	539.60	539.60
NH	Westmoreland	June		0.00	\$2,465	1,232.37	1,232.37
NH	Whitefield	June		0.00	\$3,768	1,883.91	1,883.91
NH	Windham	June		0.00	\$11,746	5,872.79	5,872.79
			1,014,368.91	202,873.78	464,687.95	232,344.10	435,217.88

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FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - July & Removals - July - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - July 2022	585,978.15	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$ 585,978.15	

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 7/1 -7/30/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				226,326.53
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				359,651.62
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 585,978.15

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		9/8/2022
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Alstead	July		0.00	461.64	230.82	230.82
NH	Amherst	July		0.00	15,750.00	7,875.00	7,875.00
NH	Antrim	July		0.00	16,811.48	8,405.74	8,405.74
NH	Auburn	July	9,538.65	0.00	10,527.05	5,263.53	5,263.53
NH	Barrington	July		0.00	14,023.18	7,011.59	7,011.59
NH	Bedford	July		0.00	13,957.59	6,978.80	6,978.80
	Belmont	July		1,907.73		0.00	1,907.73
NH	Berlin	July		0.00	1,433.51	716.76	716.76
NH	Brookline	July		0.00	4,664.00	2,332.00	2,332.00
NH	Chester	July		0.00	1,781.76	890.88	890.88
NH	Chesterfield	July		0.00	2,977.93	1,488.97	1,488.97
NH	Claremont	July		0.00	6,667.90	3,333.95	3,333.95
NH	Deerfield	July	1,888.32	0.00	7,892.51	3,946.26	3,946.26
NH	Derry	July		377.66	36,343.58	18,171.79	18,549.45
NH	Durham	July		15,938.34	5,962.63	2,981.32	18,919.66
NH	Eaton	July		0.00	623.60	311.80	311.80
NH	Effingham	July		0.00	1,416.42	708.21	708.21
NH	Epping	July		0.00	25,238.01	12,619.01	12,619.01
NH	Farmington	July		0.00	18,064.08	9,032.04	9,032.04
NH	Franklin	July		0.00	552.96	276.48	276.48
NH	Fremont	July		0.00	2,042.94	1,021.47	1,021.47
NH	Goffstown	July		0.00	12,133.32	6,066.66	6,066.66
	Gorham	July	4,059.00	811.80		0.00	811.80
NH	Greenland	July	168,584.00	0.00	2,207.00	1,103.50	1,103.50
	Hancock	July		33,716.80		0.00	33,716.80
NH	Hooksett	July	121,345.00	24,269.00	25,522.59	12,761.30	37,030.30
NH	Hudson	July	19,314.00	3,862.80	684.36	342.18	4,204.98
NH	Jaffrey	July		0.00	3,825.00	1,912.50	1,912.50
NH	Jefferson	July		0.00	1,511.64	755.82	755.82
NH	Keene	July	38,831.00	7,766.20	43,936.20	21,968.10	29,734.30
NH	Laconia	July	12,718.00	2,543.60	2,652.45	1,326.23	3,869.83
NH	Londonderry	July		0.00	3,153.79	1,576.90	1,576.90
NH	Manchester	July		0.00	42,028.89	21,014.45	21,014.45
NH	Merrimack	July		0.00	9,429.64	4,714.82	4,714.82
NH	Middleton	July		0.00	1,828.50	914.25	914.25
NH	Milford	July		0.00	21,950.00	10,975.00	10,975.00
NH	Milton	July		0.00	425.00	212.50	212.50
NH	Mont Vernon	July		0.00	12,861.26	6,430.63	6,430.63
NH	Nashua	July	60,533.00	12,106.60	65,109.16	32,554.58	44,661.18
NH	New Boston	July	183,264.00	36,652.80	4,615.15	2,307.58	38,960.38
NH	New Castle	July		0.00	1,658.88	829.44	829.44
NH	New Ipswich	July		0.00	4,465.69	2,232.85	2,232.85
NH	New London	July	142,336.00	28,467.20	15,704.84	7,852.42	36,319.62
NH	Newbury	July	5,344.00	1,068.80	1,908.00	954.00	2,022.80
NH	Newmarket	July		0.00	7,285.91	3,642.96	3,642.96
NH	Newport	July	19,957.00	3,991.40	37,562.98	18,781.49	22,772.89
NH	North Hampton	July		0.00	7,300.00	3,650.00	3,650.00
NH	Nottingham	July		0.00	1,474.56	737.28	737.28
NH	Ossipee	July	4,059.00	811.80	11,324.89	5,662.45	6,474.25
NH	Peterborough	July		0.00	6,426.83	3,213.42	3,213.42
NH	Portsmouth	July		0.00	18,027.48	9,013.74	9,013.74
NH	Raymond	July		0.00	1,259.53	629.77	629.77
NH	Rochester	July	25,762.00	5,152.40	31,435.75	15,717.88	20,870.28
NH	Rye	July		0.00	30,631.00	15,315.50	15,315.50
	Shelburne	July	3,383.00	676.60		0.00	676.60
NH	Springfield	July		0.00	33,316.09	16,658.05	16,658.05
NH	Stoddard	July		0.00	1,289.26	644.63	644.63
NH	Strafford	July		0.00	17,362.81	8,681.41	8,681.41
	Sunapee	July	114,464.00	22,892.80		0.00	22,892.80
NH	Swanzey	July		0.00	3,866.44	1,933.22	1,933.22
	Tamworth	July	116,561.00	23,312.20		0.00	23,312.20
NH	Weare	July		0.00	23,404.59	11,702.30	11,702.30
NH	Whitefield	July		0.00	9,990.15	4,995.08	4,995.08
NH	Windham	July		0.00	12,540.61	6,270.31	6,270.31
			1,131,632.67	226,326.53	719,303.01	359,651.62	585,978.15

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form MUST be typed & does NOT need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - August & Removals - August - all are formatted for printing.
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Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - August 2022	417,610.72	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	417,610.72

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 8/1 -8/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				160,946.79
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				256,663.93
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 417,610.72

TRUE Does invoice total = accounting total?

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		9/8/2022
Approver name (Must be typed)	Approver ext. with tie	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Auburn	August		0.00	\$2,834	1,417.23	1,417.23
NH	Barrington	August		0.00	\$2,908	1,453.92	1,453.92
NH	Bedford	August		0.00	\$45,219	22,609.75	22,609.75
NH	Belmont	August	8,186	1,637.13		0.00	1,637.13
NH	Brentwood	August		0.00	\$2,273	1,136.64	1,136.64
NH	Chesterfield	August		0.00	\$9,956	4,977.82	4,977.82
NH	Claremont	August		0.00	\$28,323	14,161.58	14,161.58
NH	Deerfield	August		0.00	\$19,479	9,739.66	9,739.66
NH	Derry	August		0.00	\$6,648	3,323.80	3,323.80
NH	Dover	August		0.00	\$1,140	569.94	569.94
NH	Durham	August	40,694	8,138.79	\$4,668	2,333.95	10,472.74
NH	Epping	August	18,308	3,661.68	\$10,352	5,176.11	8,837.79
NH	Franconia	August	1,556	0.00	\$1,340	669.93	669.93
NH	Franklin	August		311.19	\$553	276.48	587.67
NH	Fremont	August		0.00	\$7,500	3,750.11	3,750.11
NH	Greenland	August		0.00	\$4,019	2,009.25	2,009.25
NH	Hampstead	August		0.00	\$1,352	675.84	675.84
NH	Hancock	August	113,855	22,771.00		0.00	22,771.00
NH	Hooksett	August	107,341	21,468.20	\$15,501	7,750.72	29,218.92
NH	Hudson	August		0.00	\$12,128	6,063.86	6,063.86
NH	Keene	August		0.00	\$3,502	1,751.04	1,751.04
NH	Laconia	August	5,412	1,082.40	\$30,037	15,018.51	16,100.91
NH	Lancaster	August		0.00	\$1,106	552.96	552.96
NH	Londonderry	August		0.00	\$72,905	36,452.57	36,452.57
NH	Loudon	August		0.00	\$6,019	3,009.62	3,009.62
NH	Madbury	August		0.00	\$3,866	1,933.24	1,933.24
NH	Manchester	August		0.00	\$5,806	2,902.75	2,902.75
NH	Merrimack	August		0.00	\$2,796	1,397.77	1,397.77
NH	Milan	August		0.00	\$553	276.48	276.48
NH	Milford	August		0.00	\$12,279	6,139.66	6,139.66
NH	Nashua	August		0.00	\$49,250	24,625.04	24,625.04
NH	New Boston	August	125,220	25,044.00	\$36,937	18,468.42	43,512.42
NH	New Castle	August		0.00	\$2,212	1,106.23	1,106.23
NH	New London	August	117,373	23,474.60	\$30,515	15,257.52	38,732.12
NH	Newbury	August	55,473	11,094.60	\$1,988	993.75	12,088.35
NH	Newport	August	60,885	12,177.00	\$5,539	2,769.46	14,946.46
NH	North Hampton	August	21,851	4,370.20	\$16,131	8,065.50	12,435.70
NH	Northwood	August		0.00	\$1,521	760.73	760.73
NH	Ossipee	August	33,622	6,724.40		0.00	6,724.40
NH	Pittsburgh	August		0.00	\$630	314.76	314.76
NH	Pittsfield	August		0.00	\$5,284	2,641.95	2,641.95
NH	Raymond	August	14,454	2,890.80	\$236	117.79	3,008.59
NH	Ridge	August	12,786	2,557.20		0.00	2,557.20
NH	Rye	August		0.00	\$24,403	12,201.50	12,201.50
NH	Sunapee	August		0.00	\$8,294	4,147.20	4,147.20
NH	Tamworth	August	67,718	13,543.60		0.00	13,543.60
NH	Wentworth	August		0.00	\$538	269.13	269.13
NH	Windham	August		0.00	\$14,788	7,393.76	7,393.76
			804,734	160,946.79	513,327.72	256,663.93	417,610.72

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form MUST be typed & does NOT need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - September & Removals - September - all are formatted for printing.
--	--	---	---

Customer Information:				Length
Customer Name	Consolidate Comm . Inc			22
Customer Name - overflow	Attn: Accounts Payable			23
Customer Billing Address	121 S. 17th St			14
Customer Billing Address - overflow				0
City, State, Zip Code	Mattoon	IL	61938	7
Country (optional - USA,CANADA,etc)	USA			

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:			Invoice Line Amount (\$\$\$)
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - September 2022		577,412.80
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT			\$ 577,412.80

Special Instructions . . . to appear on invoice	
Billing Comments . . . to appear on invoice	Maintenance tree trimming for period of 9/1 -9/30/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description . . . to appear on invoice	.

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				262,849.11
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				314,563.69
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 577,412.80

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		10/19/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	September		0.00	2,968.92	1,484.46	1,484.46
NH	Auburn	September		0.00	2,936.90	1,468.45	1,468.45
NH	Barrington	September		0.00	5,391.62	2,695.81	2,695.81
NH	Bedford	September		0.00	14,821.32	7,410.66	7,410.66
NH	Belmont	September	7644.45	1,528.89	552.96	276.48	1,805.37
NH	Brentwood	September		0.00	14,154.98	7,077.49	7,077.49
NH	Bristol	September		0.00	3,425.95	1,712.98	1,712.98
NH	Campton	September	15559.5	3,111.90	3,532.50	1,766.25	4,878.15
NH	Chesterfield	September		0.00	2,580.48	1,290.24	1,290.24
NH	Claremont	September	16777.2	3,355.44	7,872.73	3,936.37	7,291.81
NH	Conway	September		0.00	930.83	465.42	465.42
NH	Croydon	September		0.00	2,120.00	1,060.00	1,060.00
NH	Deerfield	September		0.00	10,477.23	5,238.62	5,238.62
NH	Derry	September	3247.2	649.44	35,840.84	17,920.42	18,569.86
NH	Dover	September		0.00	6,477.94	3,238.97	3,238.97
NH	Durham	September	55,946.55	11,189.31	4,486.12	2,243.06	13,432.37
NH	Epping	September	7,441.50	1,488.30		0.00	1,488.30
NH	Farmington	September		0.00	1,157.00	578.50	578.50
NH	Francestown	September		0.00	15,764.94	7,882.47	7,882.47
NH	Franconia	September		0.00	1,105.92	552.96	552.96
NH	Franklin	September		0.00	14,928.65	7,464.33	7,464.33
NH	Freedom	September		0.00	9,374.78	4,687.39	4,687.39
NH	Fremont	September		0.00	13,455.61	6,727.81	6,727.81
NH	Goffstown	September		0.00	2,631.51	1,315.76	1,315.76
NH	Gorham	September	3,382.50	676.50	1,079.19	539.60	1,216.10
NH	Greenland	September		0.00	22,492.56	11,246.28	11,246.28
NH	Hampstead	September	12,988.80	2,597.76	3,747.84	1,873.92	4,471.68
NH	Hancock	September	14,341.80	2,868.36	5,529.60	2,764.80	5,633.16
NH	Harrisville	September	45,799.05	9,159.81		0.00	9,159.81
NH	Hooksett	September	191,531.45	38,306.29	8,906.65	4,453.33	42,759.62
NH	Hudson	September		0.00	10,033.33	5,016.67	5,016.67
NH	Keene	September	6,765.00	1,353.00	460.84	230.42	1,583.42
NH	Laconia	September		0.00	27,467.43	13,733.72	13,733.72
NH	Landaff	September		0.00	1,416.42	708.21	708.21
NH	Lee	September		0.00	7,417.73	3,708.87	3,708.87
NH	Litchfield	September		0.00	967.82	483.91	483.91
NH	Londonderry	September		0.00	25,157.17	12,578.59	12,578.59
NH	Loudon	September		0.00	16,845.50	8,422.75	8,422.75
NH	Lyme	September		0.00	7,741.44	3,870.72	3,870.72
NH	Madbury	September		0.00	5,188.00	2,594.00	2,594.00
NH	Manchester	September		0.00	13,434.55	6,717.28	6,717.28
NH	Merrimack	September		0.00	18,804.62	9,402.31	9,402.31
NH	Milan	September		0.00	1,416.42	708.21	708.21
NH	Milford	September		0.00	14,989.03	7,494.52	7,494.52
NH	Nashua	September	124,785.63	24,957.13	25,577.88	12,788.94	37,746.07
NH	Nelson	September		0.00	1,770.59	885.30	885.30
NH	New Boston	September	136,044.15	27,208.83	53,228.16	26,614.08	53,822.91
NH	Newbury	September	168,651.45	33,730.29	8,139.88	4,069.94	37,800.23
NH	Newport	September		0.00	12,606.48	6,303.24	6,303.24
NH	North Hampton	September		0.00	2,500.00	1,250.00	1,250.00
NH	Ossipee	September		0.00	16,223.59	8,111.80	8,111.80
NH	Pittsfield	September		0.00	3,684.13	1,842.07	1,842.07
NH	Portsmouth	September		0.00	29,572.49	14,786.25	14,786.25
NH	Raymond	September	13,259.40	2,651.88	6,740.01	3,370.01	6,021.89
NH	Rindge	September	52,293.45	10,458.69		0.00	10,458.69
NH	Rochester	September	156,497.76	31,299.55	4,046.00	2,023.00	33,322.55
NH	Rollinsford	September		0.00	6,360.90	3,180.45	3,180.45
NH	Rye	September		0.00	1,350.00	675.00	675.00
NH	Sugar Hill	September		0.00	1,105.92	552.96	552.96
NH	Sunapee	September	34,772.10	6,954.42	8,471.64	4,235.82	11,190.24
NH	Tamworth	September	176,160.60	35,232.12		0.00	35,232.12
NH	Tuftsboro	September		0.00	2,083.95	1,041.98	1,041.98
NH	Unity	September	48,910.95	9,782.19		0.00	9,782.19
NH	Wakefield	September		0.00	8,576.96	4,288.48	4,288.48
NH	Whitefield	September		0.00	3,488.46	1,744.23	1,744.23
NH	Wilton	September		0.00	27,276.00	13,638.00	13,638.00
NH	Winchester	September	21,445.05	4,289.01		0.00	4,289.01
NH	Windham	September		0.00	36,238.26	18,119.13	18,119.13
			1,314,246	262,849.11	629,127.17	314,563.69	577,412.80

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

Any questions, please email . . . AcctSundryBilling@Eversource.com or call 860-665-2246

Form **MUST** be typed & does **NOT** need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT -October & Removals - October - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon	IL
	61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:		Invoice Line Amount (\$\$)	
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - October 2022	704,804.66	
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT		\$	704,804.66

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 10/1 -10/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$)	
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				375,088.20	
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				329,716.46	
Accounting . . . Line #3											
Accounting . . . Line #4											
Accounting . . . Line #5											
Accounting . . . Line #6											
Accounting . . . Line #7											
TOTAL ACCOUNTING AMOUNT										\$	704,804.66

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		12/12/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Barrington	October		0.00	2,907.84	1,453.92	1,453.92
NH	Bedford	October	27,533.55	5,506.71	13,010.75	6,505.38	12,012.09
NH	Belmont	October	18,333.15	3,666.63		0.00	3,666.63
NH	Campton	October	84,359.55	16,871.91		0.00	16,871.91
NH	Claremont	October	25,368.75	5,073.75	11,155.00	5,577.50	10,651.25
NH	Conway	October		0.00	478.28	239.14	239.14
NH	Derry	October	308,087.90	61,617.58	44,031.08	22,015.54	83,633.12
NH	Dover	October		0.00	17,353.51	8,676.76	8,676.76
NH	Durham	October	44,040.15	8,808.03	2,150.40	1,075.20	9,883.23
NH	Franklin	October		0.00	9,252.65	4,626.33	4,626.33
NH	Fremont	October		0.00	4,247.25	2,123.63	2,123.63
NH	Gilford	October		0.00	28,594.70	14,297.35	14,297.35
NH	Goshen	October	17,994.90	3,598.98		0.00	3,598.98
NH	Greenland	October		0.00	38,506.21	19,253.11	19,253.11
NH	Hancock	October		0.00	1,105.92	552.96	552.96
NH	Harrisville	October	139,494.30	27,898.86		0.00	27,898.86
NH	Hooksett	October	131,842.12	26,368.42	5,887.96	2,943.98	29,312.40
NH	Hudson	October		0.00	3,345.29	1,672.65	1,672.65
NH	Jaffrey	October		0.00	2,730.76	1,365.38	1,365.38
NH	Lancaster	October		0.00	2,764.80	1,382.40	1,382.40
NH	Londonderry	October		0.00	10,074.59	5,037.30	5,037.30
NH	Loudon	October		0.00	84,534.69	42,267.35	42,267.35
NH	Manchester	October		0.00	16,518.72	8,259.36	8,259.36
NH	Merrimack	October		0.00	9,681.27	4,840.64	4,840.64
NH	Nashua	October	133,145.76	26,629.15	22,779.93	11,389.97	38,019.12
NH	New Boston	October	183,872.70	36,774.54	94,264.79	47,132.40	83,906.94
NH	Newbury	October	157,759.80	31,551.96	25,596.43	12,798.22	44,350.18
NH	Newport	October	21,309.75	4,261.95	34,801.41	17,400.71	21,662.66
NH	North Hampton	October		0.00	2,971.42	1,485.71	1,485.71
NH	Ossipee	October		0.00	28,306.98	14,153.49	14,153.49
NH	Pembroke	October		0.00	4,951.75	2,475.88	2,475.88
NH	Portsmouth	October	12,544.75	2,508.95	18,869.79	9,434.90	11,943.85
NH	Rochester	October	327,769.83	65,553.97	36,025.87	18,012.94	83,566.91
NH	Rollinsford	October		0.00	17,617.88	8,808.94	8,808.94
NH	Sandwich	October	74,617.95	14,923.59		0.00	14,923.59
NH	Sunapee	October		0.00	12,049.00	6,024.50	6,024.50
NH	Tamworth	October	110,878.35	22,175.67	31,614.84	15,807.42	37,983.09
NH	Wakefield	October		0.00	21,251.00	10,625.50	10,625.50
NH	Winchester	October	56,487.75	11,297.55		0.00	11,297.55
			1,875,441.01	375,088.20	659,432.76	329,716.46	704,804.66

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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Form **MUST** be typed & does **NOT** need to be printed in color.

FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT - November & Removals - November - all are formatted for printing.
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Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06_	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:			Invoice Line Amount (\$\$\$)
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - November 2022		486,811.04
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT			\$ 486,811.04

Special Instructions to appear on invoice	
Billing Comments to appear on invoice	Maintenance tree trimming for period of 11/1 -11/30/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				232,806.92
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				254,004.12
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 486,811.04

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		12/12/2022
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Alexandria	November		0.00	1,079.19	539.60	539.60
NH	Auburn	November		0.00	3,073.50	1,536.75	1,536.75
NH	Barrington	November		0.00	62,426.00	31,213.00	31,213.00
NH	Bedford	November	217,021.20	43,404.24	5,775.36	2,887.68	46,291.92
NH	Belmont	November	2,029.50	405.90		0.00	405.90
NH	Brentwood	November		0.00	2,396.16	1,198.08	1,198.08
NH	Cambridge	November		0.00	1,969.38	984.69	984.69
NH	Campton	November	36,733.95	7,346.79		0.00	7,346.79
NH	Candia	November		0.00	726.68	363.34	363.34
NH	Canterbury	November		0.00	16,744.31	8,372.16	8,372.16
NH	Chatham	November		0.00	6,180.19	3,090.10	3,090.10
NH	Chester	November		0.00	2,385.00	1,192.50	1,192.50
NH	Claremont	November	15,288.90	3,057.78	460.84	230.42	3,288.20
NH	Conway	November		0.00	6,126.41	3,063.21	3,063.21
NH	Derry	November	84,833.10	16,966.62	24,415.67	12,207.84	29,174.46
NH	Dover	November		0.00	10,425.40	5,212.70	5,212.70
NH	Durham	November	26,112.90	5,222.58	3,364.35	1,682.18	6,904.76
NH	Epping	November		0.00	3,948.78	1,974.39	1,974.39
NH	Franklin	November		0.00	4,059.24	2,029.62	2,029.62
NH	Freedom	November		0.00	1,432.55	716.28	716.28
NH	Fremont	November		0.00	1,658.88	829.44	829.44
NH	Gilford	November		0.00	22,656.83	11,328.42	11,328.42
NH	Gilmanton	November		0.00	2,764.80	1,382.40	1,382.40
NH	Gilsum	November		0.00	1,413.12	706.56	706.56
NH	Goffstown	November	25,165.80	5,033.16	12,894.24	6,447.12	11,480.28
NH	Goshen	November	3,382.50	676.50		0.00	676.50
NH	Greenland	November		0.00	159.00	79.50	79.50
NH	Hancock	November		0.00	1,720.32	860.16	860.16
NH	Harrisville	November	55,270.05	11,054.01		0.00	11,054.01
NH	Hooksett	November	53,595.00	10,719.00	808.12	404.06	11,123.06
NH	Hudson	November		0.00	358.84	179.42	179.42
NH	Jaffrey	November		0.00	1,065.70	532.85	532.85
NH	Keene	November		0.00	1,843.20	921.60	921.60
NH	Laconia	November		0.00	6,199.17	3,099.59	3,099.59
NH	Lancaster	November		0.00	2,764.80	1,382.40	1,382.40
NH	Landaff	November		0.00	30,576.85	15,288.43	15,288.43
NH	Londonderry	November		0.00	122.88	61.44	61.44
NH	Loudon	November		0.00	25,299.01	12,649.51	12,649.51
NH	Manchester	November	29,342.82	5,868.56	6,888.76	3,444.38	9,312.94
NH	Marlow	November	5,209.05	1,041.81		0.00	1,041.81
NH	Merrimack	November	21,039.15	4,207.83	5,529.60	2,764.80	6,972.63
NH	Milton	November		0.00	1,987.50	993.75	993.75
NH	Nashua	November	86,532.69	17,306.54	15,166.00	7,583.00	24,889.54
NH	Nelson	November		0.00	4,913.12	2,456.56	2,456.56
NH	New Boston	November	21,106.80	4,221.36	38,084.36	19,042.18	23,263.54
NH	Newbury	November	40,792.95	8,158.59	1,980.00	990.00	9,148.59
NH	Newport	November	40,792.95	8,158.59	1,564.50	782.25	8,940.84
NH	North Hampton	November	6,949.25	1,389.85	1,987.50	993.75	2,383.60
NH	Nottingham	November		0.00	2,764.80	1,382.40	1,382.40
NH	Ossipee	November	7,103.25	1,420.65	13,455.18	6,727.59	8,148.24
NH	Pembroke	November		0.00	2,936.90	1,468.45	1,468.45
NH	Portsmouth	November	59,204.00	11,840.80	12,707.73	6,353.87	18,194.67
NH	Rochester	November	143,670.84	28,734.17	54,987.00	27,493.50	56,227.67
NH	Rollinsford	November		0.00	5,149.30	2,574.65	2,574.65
NH	Sandwich	November	132,932.25	26,586.45		0.00	26,586.45
NH	Sunapee	November		0.00	11,313.99	5,657.00	5,657.00
NH	Swanzey	November	37,139.85	7,427.97		0.00	7,427.97
NH	Tamworth	November	10,418.10	2,083.62	50,762.21	25,381.11	27,464.73
NH	Wakefield	November		0.00	4,058.86	2,029.43	2,029.43
NH	Winchester	November	2,367.75	473.55	2,476.01	1,238.01	1,711.56
			1,164,034.60	232,806.92	508,008.09	254,004.12	486,811.04

SUNDRY - ORACLE AR (OAR) BILLING FORM # AD5022 REV.9-18 -- for NU Legacy onlySend completed form to: Sundry Billing Group, Revenue & Regulatory Accounting - BERLIN, NUE-G

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FORM 'EFFECTIVE USE' DATE: on or after September 1, 2018

Form MUST be typed & does NOT need to be printed in color.

Only 'green' background cells need to be filled in.

SEG Code, Original and Converted (Sundry verifies):	06N	064	OAR Account Number: please fill in, if known	4000361742	Billing Date (Sundry fills in)	
Eversource Company Name	PSNH d/b/a Eversource				Initials of Sundry processor	
Eversource Company Code	06					

Per APS#13, Department Code responsible for monitoring collections. (REQUIRED TO BE FILLED IN)		Handling Instructions to Sundry Billing Dept.	Please include the following pages with the invoice billing: CCI Reimbursement - SMT -December & Removals - December - all are formatted for printing.
--	--	---	--

Customer Information:		Length
Customer Name	Consolidate Comm . Inc	22
Customer Name - overflow	Attn: Accounts Payable	23
Customer Billing Address	121 S. 17th St	14
Customer Billing Address - overflow		0
City, State, Zip Code	Mattoon IL 61938	7
Country (optional - USA,CANADA,etc)	USA	

Transaction Type (Sundry fills in):	06__	Oracle AR Invoice Number: (Sundry fills in)	
Billing information to appear on invoice:			Invoice Line Amount (\$\$\$)
Invoice Line . . . Description #1	Consolidated Comm. Reimbursement - December 2022		533,712.07
Invoice Line . . . Description #2			
Invoice Line . . . Description #3			
Invoice Line . . . Description #4			
Invoice Line . . . Description #5			
Invoice Line . . . Description #6			
Invoice Line . . . Description #7			
TOTAL INVOICE AMOUNT			\$ 533,712.07

Special Instructions . . . to appear on invoice	
Billing Comments . . . to appear on invoice	Maintenance tree trimming for period of 12/1 -12/31/2022 according to the agreement between Eversource & Consolidated Communications.
Memo Line Description . . . to appear on invoice	

Accounting Information:	Entity	Line of Business (LOB)	FERC Account	Cost Element (CE)	CCC	Field Work Order (FWO)	Task	Activity	Work Request #	Amount (\$\$\$)
Accounting . . . Line #1	06	11100		A64	7WA	ETRE0006				155,870.62
Accounting . . . Line #2	06	11600		A64	7WA	NHRMV006				377,841.45
Accounting . . . Line #3										
Accounting . . . Line #4										
Accounting . . . Line #5										
Accounting . . . Line #6										
Accounting . . . Line #7										
TOTAL ACCOUNTING AMOUNT										\$ 533,712.07

Preparer name (Must be typed)	Preparer ext. with tie line	Work Location	Preparer Signature	Date Prepared
Cynthia Sarvai	634-2864	13 Legends Dr., Hooksett		1/17/2023
Approver name (Must be typed)	Approver ext. with tie line	Work Location	Approver Signature	Date Approved
Robert Allen &/or Ian Farley	634-3324	13 Legends Dr., Hooksett		

Region	Town	Work Period	Trimming Cost	20% Share	Tree Removal	50% Share	Total Reimbursement
NH	Amherst	December		0.00	1,167.61	583.81	583.81
NH	Auburn	December		0.00	2,185.60	1,092.80	1,092.80
NH	Bath	December		0.00	953.25	476.63	476.63
NH	Bedford	December	32,674.95	6,534.99	12,537.06	6,268.53	12,803.52
NH	Belmont	December	16,303.65	3,260.73		0.00	3,260.73
NH	Bow	December		0.00	6,204.49	3,102.25	3,102.25
NH	Brentwood	December		0.00	1,770.59	885.30	885.30
NH	Campton	December	89,703.90	17,940.78		0.00	17,940.78
NH	Candia	December		0.00	525.00	262.50	262.50
NH	Chesterfield	December		0.00	35,637.04	17,818.52	17,818.52
NH	Claremont	December		0.00	1,221.44	610.72	610.72
NH	Conway	December		0.00	2,974.89	1,487.45	1,487.45
NH	Croydon	December	34,839.75	6,967.95		0.00	6,967.95
NH	Deerfield	December		0.00	13,227.19	6,613.60	6,613.60
NH	Derry	December	8,659.20	1,731.84	99,567.82	49,783.91	51,515.75
NH	Durham	December	1,758.90	351.78		0.00	351.78
NH	Epping	December	3,788.40	757.68	61,369.11	30,684.56	31,442.24
NH	Epsom	December		0.00	358.84	179.42	179.42
NH	Farmington	December		0.00	7,970.87	3,985.44	3,985.44
NH	Francestown	December		0.00	17,643.97	8,821.99	8,821.99
NH	Gilford	December		0.00	12,728.57	6,364.29	6,364.29
NH	Gilmanton	December		0.00	4,970.76	2,485.38	2,485.38
NH	Greenland	December		0.00	1,800.00	900.00	900.00
NH	Hampstead	December		0.00	1,132.67	566.34	566.34
NH	Harrisville	December	13,597.65	2,719.53	2,519.04	1,259.52	3,979.05
NH	Haverhill	December		0.00	1,416.42	708.21	708.21
NH	Hooksett	December	93,374.40	18,674.88	2,416.92	1,208.46	19,883.34
NH	Jaffrey	December		0.00	921.60	460.80	460.80
NH	Keene	December	13,530.00	2,706.00		0.00	2,706.00
NH	Laconia	December	6,832.65	1,366.53	1,505.22	752.61	2,119.14
NH	Londonderry	December		0.00	8,188.91	4,094.46	4,094.46
NH	Loudon	December		0.00	27,608.52	13,804.26	13,804.26
NH	Lyme	December		0.00	5,664.80	2,832.40	2,832.40
NH	Madison	December		0.00	6,463.11	3,231.56	3,231.56
NH	Manchester	December		0.00	11,426.04	5,713.02	5,713.02
NH	Merrimack	December	115,005.00	23,001.00	2,916.00	1,458.00	24,459.00
NH	Milton	December		0.00	6,466.00	3,233.00	3,233.00
NH	Monroe	December	9,606.30	1,921.26		0.00	1,921.26
NH	Nashua	December	73,186.07	14,637.21	20,709.43	10,354.72	24,991.93
NH	Nelson	December		0.00	33,230.12	16,615.06	16,615.06
NH	New Boston	December		0.00	39,686.84	19,843.42	19,843.42
NH	New Ipswich	December		0.00	17,750.00	8,875.00	8,875.00
NH	Newfields	December	2,029.50	405.90		0.00	405.90
NH	Newmarket	December		0.00	2,881.44	1,440.72	1,440.72
NH	Newport	December	27,533.55	5,506.71	24,432.25	12,216.13	17,722.84
NH	North Hampton	December		0.00	2,000.00	1,000.00	1,000.00
NH	Northfield	December	87,539.10	17,507.82	11,751.40	5,875.70	23,383.52
NH	Northwood	December		0.00	11,457.10	5,728.55	5,728.55
NH	Nottingham	December		0.00	4,189.70	2,094.85	2,094.85
NH	Peterborough	December		0.00	1,933.60	966.80	966.80
NH	Pittsburgh	December		0.00	1,105.92	552.96	552.96
NH	Portsmouth	December		0.00	265.00	132.50	132.50
NH	Raymond	December		0.00	16,022.35	8,011.18	8,011.18
NH	Rindge	December		0.00	10,167.51	5,083.76	5,083.76
NH	Rochester	December	55,221.36	11,044.27	12,034.80	6,017.40	17,061.67
NH	Sandown	December		0.00	1,770.59	885.30	885.30
NH	Sandwich	December	5,817.90	1,163.58	16,210.08	8,105.04	9,268.62
NH	Sullivan	December		0.00	37,758.87	18,879.44	18,879.44
NH	Sunapee	December	7,373.86	1,474.77	3,870.72	1,935.36	3,410.13
NH	Surry	December		0.00	6,062.45	3,031.23	3,031.23
NH	Swanzy	December	51,549.30	10,309.86		0.00	10,309.86
NH	Tamworth	December	22,459.80	4,491.96	33,288.98	16,644.49	21,136.45
NH	Tilton	December	6,967.95	1,393.59	1,450.22	725.11	2,118.70
NH	Wakefield	December		0.00	7,935.98	3,967.99	3,967.99
NH	Weare	December		0.00	13,449.12	6,724.56	6,724.56
NH	Westmoreland	December		0.00	29,950.36	14,975.18	14,975.18
NH	Whitefield	December		0.00	629.52	314.76	314.76
NH	Winchester	December		0.00	28,109.00	14,054.50	14,054.50
NH	Windham	December		0.00	2,120.00	1,060.00	1,060.00
			779,353.14	155,870.62	755,682.70	377,841.45	533,712.07