

Elisa FitzGerald

From: Robert Stephenson <rob@rs41.org>
Sent: Monday, September 26, 2022 10:20 AM
To: Elisa FitzGerald
Subject: Images of checks, Meetinghouse Tower project

Hi Elisa,

LCHIP wants images of checks for the Tower project expenditures.

Here is a screen shot of my spreadsheet:

INVOICES								Have
No	Vendor	Item	Amount	Running Total	Date	Status	Invoice/Check	
1	Michael Petrovick	Historic Building Assessment	3,500.00	3,500.00	6/23/20	Paid	Invoice	
2	Michael Petrovick	Specs & Project Management. Progress payment.	1,000.00	4,500.00	3/3/21	Paid	Invoice	
3	Michael Petrovick	Specs & Project Management. Progress payment.	1,000.00	5,500.00	4/8/21	Paid	Invoice	
4	Michael Petrovick	Specs & Project Management. Progress payment.	3,099.95	8,599.95	6/9/21	Paid	Invoice	
5	Michael Petrovick	Reimbursable expenses (included in Specs & Project Management).	48.40	8,648.35	6/9/21	Paid	Invoice	
6	Union Leader	Legal advertisement	279.90	8,928.25	6/30/21	Paid	Invoice	
7	Ledger-Transcript	Legal advertisement	358.80	9,287.05	7/1/21	Paid	Invoice	
8	Michael Petrovick	Specs & Project Management. Progress payment.	1,700.00	10,987.05	7/20/21	Paid	Invoice	
9	Dennis Wright	Lift to remove deteriorating balustrade.	540.00	11,527.05	8/5/21	Paid	Invoice	
10	Michael Petrovick	Specs & Project Management. Progress payment.	510.00	12,037.05	4/18/22	Paid	Invoice	
11	Stebbins Painting	30% deposit on painting South Facade. Not in project.	2,850.00	14,887.05	5/11/22	Paid	Invoice	
12	Davis Construction #1	33% of contract amount. Progress payment #1.	52,470.00	67,357.05	5/11/22	Paid	Invoice	
13	Davis Construction #2	33% of contract amount. Progress payment #2.	52,470.00	119,827.05	2022?	Paid	Invoice	
14	Stebbins Painting	Final 70%. Not in project.	6,650.00	126,477.05	5/26/22	Paid	Invoice	
15	Michael Petrovick	Specs & Project Management. Progress payment.	340.00	126,817.05	6/21/22	Paid	Invoice/Check	
16	Davis Construction #3	Final payment less hold-back. Progress payment #3.	49,999.99	176,817.04	7/11/22	Paid	Invoice/Check	
17	Davis Construction #3	Final payment less hold-back. Progress payment #3.	5,303.01	182,120.05	7/11/22	Paid	Invoice/Check	
18	United Rentals	First and final payment on lift for clock work.	1,643.24	183,763.29	8/9/22	Paid	Invoice/Check	
19	D'Avanza Clock Repair	First and final payment on clock faces	10,481.00	194,244.29	8/10/22	Paid	Invoice/Check	
TOTAL (Excludes Stebbins - South Facade)			167,317.04					
TOTAL (Includes Stebbins - South Facade)			183,763.29					

The last column is "Have Invoice/Check."

You can see that I have invoices for all the expenditures but images of checks only for the more recent ones (15-19).

Are you able to find and send me images for expenditures 1-14?

Thanks

Rob

-+-+--+

Jaffrey Meetinghouse Tower
Town of Jaffrey, New Hampshire
Jaffrey Meetinghouse Committee
Robert B. Stephenson, Member
150 Rivermead Road, Apt 243, Peterborough, NH 03458 USA
Cel Tel: +1 603-933-2471
E-mail: rob@rs41.org

TOWN OF JAFFREY

115281

08/27/20

VENDOR: MICHAEL PETROVIC ARCHITECTS

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
108620	20200013-1	06/23/20	3,500.00	3,500.00	0.00	3,500.00
Check total						3,500.00

ENDOR: **MICHAEL PETROVIC ARCHITECTS**

REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
L10618	020013p2-1	04/15/21	1,000.00	1,000.00	0.00	1,000.00
check total						1,000.00

TOWN OF JAFFREY

116532

ENDOR: **MICHAEL PETROVIC ARCHITECTS**

JR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
110618	020013p2-1	04/15/21	1,000.00	1,000.00	0.00	1,000.00
check total						1,000.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
 10 GOODNOW STREET
 JAFFREY, NEW HAMPSHIRE 03452



54-7
114

116532

CHECK NO.	CHECK DATE	VENDOR NO.
-----------	------------	------------

116532 04/15/21 MPARCH

CHECK AMOUNT

*****1,000.00

ONE THOUSAND AND 00/100 DOLLARS

MICHAEL PETROVIC ARCHITECTS
 51 RAILROAD STREET
 SUITE 140
 KEENE NH 03431

VOID AFTER 90 DAYS

Damiano M. Stewart

AUTHORIZED SIGNATURE

⑈ 116532⑈ ⑆01140007⑆ 9245028182⑈

110023

04/29/21

MICHAEL PETROVIC ARCHITECTS

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
110735	020013P2-2	04/29/21	1,000.00	1,000.00	0.00	1,000.00
check total						1,000.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



54-7
114

116623

CHECK NO.	CHECK DATE	VENDOR NO.
116623	04/29/21	MPARCH

CHECK AMOUNT
\$*****1,000.00

ONE THOUSAND AND 00/100 DOLLARS

MICHAEL PETROVIC ARCHITECTS
51 RAILROAD STREET
SUITE 140
KEENE NH 03431

PAY TO THE ORDER OF

VOID AFTER 90 DAYS

Damon M. Stewart

AUTHORIZED SIGNATURE

⑈ 116623⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

117131

MICHAEL PETROVIC ARCHITECTS

07/29/21

LINE NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
111593	2-4	07/29/21	1,700.00	1,700.00	0.00	1,700.00
111594	2-3	07/29/21	3,148.35	3,148.35	0.00	3,148.35
Check total						4,848.35

TOWN OF JAFFREY

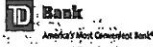
117255

08/26/21

...DOR: UNION LEADER CORPORATION

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
111737	45889	08/26/21	279.90	279.90	0.00	279.90
check total						279.90

TOWN OF JAFFREY
40 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



54-7
114

117255

CHECK NO. CHECK DATE VENDOR NO.

117255 08/26/21 ULEADE

TWO HUNDRED SEVENTY-NINE AND 90/100 DOLLARS

CHECK AMOUNT

\$*****279.90

PAY TO THE ORDER OF

UNION LEADER CORPORATION
ATTN: ACCOUNTS RECEIVABLE
PO BOX 9555
MANCHESTER NH 03108

VOID AFTER 90 DAYS

Damiano M. Stewart

AUTHORIZED SIGNATURE

⑈ 1 1 7 2 5 5 ⑈ ⑆ 0 1 4 0 0 0 7 1 ⑆ 9 2 4 5 0 2 8 1 8 2 ⑈

- SECURITY FEATURES AND INCLUSIONS**
- BLEED THROUGH MARK
 - MICROPRINTING
 - COLORED BACKGROUND
 - TUBER WATER MARK
 - TONER PRINTING
 - CHEMICAL RESISTIVE PAPER
 - VOIDABLE INK
 - FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.
 - SECURITY FEATURES AND INCLUSIONS
 - SONICULATED PAPER ACCORDING TO UNDERSTANDING
 - THE FACT OF THIS CHECK HAS A COLORED BACKGROUND
 - CHECK NUMBER LIST ADDITIONAL FEATURES
 - TONER ADHESION COATING PREVENTS ALTERATION
 - STONES WILL APPEAR IF CHEMICALLY WASHED
 - LIBERATION IN PAPER

ENDORSE HERE
X 3501028006

NO OTHER SIGNATURES OR MARKS SHOULD BE PLACED ON THE FRONT OF THE CHECK.

TOWN OF JAFFREY

117293

VENDOR:

MONADNOCK LEDGER TRANSCRIPT

08/26/21

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
111789	103563	08/26/21	84.75	84.75	0.00	84.75
111790	ads	08/26/21	343.01	343.01	0.00	343.01
111827	509953	08/26/21	625.30	625.30	0.00	625.30
check total						1,053.06



MONADNOCK Ledger-Transcript

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
107385	07/31/2021	\$625.30	509953
Billing Period	Terms of Payment	Payment Due Date	Page#
07/01/21-07/31/21	Net 30	08/30/2021	1
Advertiser Account Number	Advertiser Name		
3030	JAFFREY, TOWN OF		509953

RECEIVED

AUG 05 2021

JAFFREY, TOWN OF
10 GOODNOW ST
JAFFREY NH 03452-5415

BY: _____

ACCOUNT SUMMARY	
Previous Balance	\$717.50
Payments on Account	(\$717.50)
New Charges, Debits	\$625.30
Credit Adjustments	
Finance Charges	
Total Amount Due	\$625.30

Go Paperless! Please add your email address to your remittance slip or email our Accounting office at accounting@vnews.com.

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT
		Balance Forward	\$717.50
07/01/2021	139840 MLT	Box charge	\$0.00
07/01/2021	139840 MLT	TOWNOFJAFFREYPLANNINGBOARDNOTI EMail	\$71.75
07/01/2021	142043 MLT	Box charge	\$0.00
07/01/2021	142043 MLT	TOWNOFJAFFREYINVITATIONFORBIDS FM=1	\$358.80
07/06/2021	116946	Payment	(\$451.00)
07/19/2021	117047	Payment	(\$266.50)
07/27/2021	158858 MLT	Box charge	\$0.00
07/27/2021	158858 MLT	TOWNOFJAFFREYZBANOTICEOFPUBLIC E	\$133.25
07/29/2021	159421 MLT	Box charge	\$0.00
07/29/2021	159421 MLT	TOWNOFJAFFREYPLANNINGBOARDNOTI E	\$61.50
<p># mittan p+2 \$266.50 01-4191-1-390 JL 8/12/21</p>			
<p>41-4903-1-720 \$ 358.80 ML</p>			

*Jon,
Please assign
the acct #
Meetinghouse*

7 DAYS AND OVER

TOWN OF JAFFREY

117131

MICHAEL PETROVIC ARCHITECTS

07/29/21

LINE NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
111593	2-4	07/29/21	1,700.00	1,700.00	0.00	1,700.00
111594	2-3	07/29/21	3,148.35	3,148.35	0.00	3,148.35
Check total						4,848.35

TOWN OF JAFFREY

117258

WRIGHT PAINTING

08/26/21

NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
111736	lift work	08/26/21	540.00	540.00	0.00	540.00
Check total						540.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



54-7
114

117258

CHECK NO.	CHECK DATE	VENDOR NO.
-----------	------------	------------

117258 08/26/21 WRIGHT

FIVE HUNDRED FORTY AND 00/100 DOLLARS

CHECK AMOUNT

\$*****540.00

WRIGHT PAINTING
124 PROCTOR RD
JAFFREY NH 03452

VOID AFTER 90 DAYS

Damiano M. Stewart

AUTHORIZED SIGNATURE

⑈ 117258 ⑈ ⑆011400071⑆ 9245028182⑈

PAY
TO THE
ORDER OF

118901

MICHAEL PETROVICK ARCHITECTS

04/29/22

REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114058	2020013P25	04/28/22	510.00	510.00	0.00	510.00
Check total						510.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



54-7
114

118901

CHECK NO.	CHECK DATE	VENDOR NO.
-----------	------------	------------

118901 04/29/22 MPARCH

FIVE HUNDRED TEN AND 00/100 DOLLARS

CHECK AMOUNT

\$*****510.00

VOID AFTER 90 DAYS

PAY TO THE ORDER OF

MICHAEL PETROVICK ARCHITECTS
51 RAILROAD STREET
SUITE 140
KEENE NH 03431

Sumana M. Stewart

AUTHORIZED SIGNATURE

⑈ 118901 ⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119090

VENDOR: STEBBINS PAINTING

05/31/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT	
114293	8485	05/31/22	2,850.00	2,850.00	0.00	2,850.00	
						check total	2,850.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119090

CHECK NO.	CHECK DATE	VENDOR NO.
119090	05/31/22	SPAINT

54-7
114

TWO THOUSAND EIGHT HUNDRED FIFTY AND 00/100
DOLLARS

CHECK AMOUNT
\$*****2,850.00

PAY TO THE ORDER OF STEBBINS PAINTING
PO BOX 517
MARLBOROUGH NH 03455

VOID AFTER 90 DAYS

Damiana M. Stewart

AUTHORIZED SIGNATURE

⑈ 119090 ⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119109

FOR: B.DAVIS CONSTRUCTION CO. LLC

06/07/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114355	Jaf, MH, #1	06/07/22	52,470.00	52,470.00	0.00	52,470.00
check total						52,470.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119109

CHECK NO.	CHECK DATE	VENDOR NO.
119109	06/07/22	DAVIS

54-7
114

FIFTY-TWO THOUSAND FOUR HUNDRED SEVENTY AND
00/100 DOLLARS

CHECK AMOUNT
\$*****52,470.00

PAY
TO THE
ORDER OF

B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

VOID AFTER 90 DAYS

Damianos M. Stewart

AUTHORIZED SIGNATURE

⑈ 119109 ⑈ ⑆011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119310

07/12/22

VENDOR: B.DAVIS CONSTRUCTION CO. LLC

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114565	202261	07/12/22	52,470.00	52,470.00	0.00	52,470.00
Check total						52,470.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



54-7
114

119310

CHECK NO.	CHECK DATE	VENDOR NO.
119310	07/12/22	DAVIS

FIFTY-TWO THOUSAND FOUR HUNDRED SEVENTY AND
00/100 DOLLARS

CHECK AMOUNT
\$*****52,470.00

PAY TO THE ORDER OF
B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

VOID AFTER 90 DAYS

Wanda M. Stewart

AUTHORIZED SIGNATURE

⑈ 119310⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119377

07/15/22

VENDOR: STEBBINS PAINTING

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114622	8513	07/19/22	6,650.00	6,650.00	0.00	6,650.00
check total						6,650.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119377

CHECK NO.	CHECK DATE	VENDOR NO.
119377	07/15/22	SPAIN

54-7
114

SIX THOUSAND SIX HUNDRED FIFTY AND 00/100 DOLLARS

CHECK AMOUNT
\$*****6,650.00

PAY TO THE ORDER OF STEBBINS PAINTING
PO BOX 517
MARLBOROUGH NH 03455

VOID AFTER 90 DAYS

Wanda M. Stewart

AUTHORIZED SIGNATURE

⑈ 119377⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119329

VENDOR: MICHAEL PETROVICK ARCHITECTS

07/12/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114597	2020013P26	07/12/22	340.00	340.00	0.00	340.00
Check total						340.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119329

CHECK NO.	CHECK DATE	VENDOR NO.
119329	07/12/22	MPARCH

54-7
114

THREE HUNDRED FORTY AND 00/100 DOLLARS

CHECK AMOUNT
\$*****340.00

PAY TO THE ORDER OF

MICHAEL PETROVICK ARCHITECTS
310 MARLBORO ST STE 106
KEENE NH 03431

VOID AFTER 90 DAYS

William M. Stewart

AUTHORIZED SIGNATURE

⑈ 119329 ⑈ ⑆01140007⑆ 9245028182⑈

TOWN OF JAFFREY

119363

VENDOR: B.DAVIS CONSTRUCTION CO. LLC

07/15/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114649	202271	07/19/22	49,999.99	49,999.99	0.00	49,999.99
check total						49,999.99

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119363

CHECK NO.	CHECK DATE	VENDOR NO.
119363	07/15/22	DAVIS

54-7
114

FORTY-NINE THOUSAND NINE HUNDRED NINETY-NINE AND 99/100 DOLLARS

CHECK AMOUNT
*****49,999.99

PAY TO THE ORDER OF

B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

VOID AFTER 90 DAYS

Dorinda M. Stewart

AUTHORIZED SIGNATURE

⑈ 119363 ⑈ ⑆ 011400071 ⑆ 9245028182 ⑈

B.DAVIS CONSTRUCTION CO. LLC

08/02/22

OR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114767	202271	08/02/22	5,303.01	5,303.01	0.00	5,303.01
Check total						5,303.01

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119454

CHECK NO.	CHECK DATE	VENDOR NO.
119454	08/02/22	DAVIS

FIVE THOUSAND THREE HUNDRED THREE AND 01/100
DOLLARS

CHECK AMOUNT
\$*****5,303.01

B.DAVIS CONSTRUCTION CO. LLC
406 UNION STREET
PETERBOROUGH NH 03458

PAY
TO THE
ORDER OF

VOID AFTER 90 DAYS

William M. Stewart

AUTHORIZED SIGNATURE

⑈ 119454⑈ ⑆ 011400071⑆ 9245028182⑈

TOWN OF JAFFREY

119657

VENDOR: UNITED RENTALS

09/06/22

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
115013	209318696	09/06/22	1,643.24	1,643.24	0.00	1,643.24
Check total						1,643.24

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119657

CHECK NO.	CHECK DATE	VENDOR NO.
119657	09/06/22	UNRENT

ONE THOUSAND SIX HUNDRED FORTY-THREE AND 24/100 DOLLARS

CHECK AMOUNT
\$*****1,643.24

UNITED RENTALS
NORTH AMERICA INC
PO BOX 100711
ATLANTA GA 30384-0711

VOID AFTER 90 DAYS

Samantha M. Stewart

AUTHORIZED SIGNATURE

⑈ 119657⑈ ⑆ 011400071⑆ 9245028182⑈

PAY TO THE ORDER OF

TOWN OF JAFFREY

119636

D'AVANZA CLOCK REPAIR, LLC

09/06/22

REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT	
15014	22-5351	09/06/22	10,481.00	10,481.00	0.00	10,481.00	
						Check total	10,481.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK.

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452



119636

54-7
114

CHECK NO.	CHECK DATE	VENDOR NO.
119636	09/06/22	DCREPA

TEN THOUSAND FOUR HUNDRED EIGHTY-ONE AND 00/100 DOLLARS

CHECK AMOUNT
\$*****10,481.00

PAY TO THE ORDER OF

D'AVANZA CLOCK REPAIR, LLC
440 EAST DUNBARTON ROAD
GOFFSTOWN NH 03045

VOID AFTER 90 DAYS

Simona M. Stewart

AUTHORIZED SIGNATURE

⑈ 119636 ⑈ ⑆ 011400071⑆ 9245028182⑈