

Shaker Landing Condominium Association

Vendor	Count	Amount
Acker Contracting LLC	1	\$13,800.00
Casella Waste Systems Inc	1	\$68.59
Consolidated Communications-PA	1	\$55.39
Ellsworth "Butch" Ruggles	1	\$633.26
Evergreen Management Group, Inc.	1	\$52.85
The Falls	1	\$10.93
TPW Inc- Associa	1	\$1,595.00
Union Mutual Fire Insurance Company	2	\$3,500.60
Total	9	\$19,716.62

Shaker Landing Condominium Association

Invoice / Account	Date	Due	Pay By	Pay Date	Status	Distributions	Amount	Amount
Acker Contracting LLC (1 invoices. Total: \$13,800.00)								
6452	08/31/2022	08/31/2022	3031	10/07/2022	Paid	6160 Duplex Roof	\$13,800.00	\$13,800.00
NOTES: 10/6/22 - Pay from Roof reserves. CF 10/7/22 - check printed in VT. CF								
Casella Waste Systems Inc (1 invoices. Total: \$68.59)								
0767341 / 9600374673	10/01/2022	10/31/2022	100117	10/19/2022	Paid	5245 Rubbish Removal	\$68.59	\$68.59
Consolidated Communications-PA (1 invoices. Total: \$55.39)								
369-093022 / 113 358 3846 29	09/30/2022	10/28/2022	1319	10/20/2022	Paid	5249 Telephone	\$55.39	\$55.39
Ellsworth "Butch" Ruggles (1 invoices. Total: \$633.26)								
369-101722	10/17/2022	11/16/2022	1321	10/20/2022	Paid	5216 Repairs/Maint	\$633.26	\$633.26
Evergreen Management Group, Inc. (1 invoices. Total: \$52.85)								
648387	07/23/2022	07/23/2022	1322	10/20/2022	Paid	5216 Repairs/Maint	\$52.85	\$52.85
NOTES: 8/2/22 No materials added to this invoice. EC 10/10/22 - Per Anne materials will be billed on another invoice. CF 10/12/22 - Materials on invoice #662021. Invoice paid. CF								
The Falls (1 invoices. Total: \$10.93)								
FAL-101022	10/10/2022	10/10/2022	1318	10/10/2022	Paid	4500 Misc Income	\$10.93	\$10.93
TPW Inc- Associa (1 invoices. Total: \$1,595.00)								
TP2010443 / 116-0028	10/01/2022	10/01/2022	1320	10/20/2022	Paid	5000 Management Fees	\$1,595.00	\$1,595.00
Union Mutual Fire Insurance Company (2 invoices. Total: \$3,500.60)								
369-092322 CUP / CUP0118122-10	09/23/2022	10/13/2022	300536	10/17/2022	Paid	5020 Insurance	\$342.00	\$342.00
NOTES: Dup 10/17/22 - Paid online CF								
369-092322 BOP / BOP0148181-07	09/23/2022	10/13/2022	300536	10/17/2022	Paid	5020 Insurance	\$3,158.60	\$3,158.60
NOTES: Dup 10/17/22 - Paid online CF								

Acker Contracting LLC
240 S Main St Ste 6
White River Junction, VT
05001 US
(802)295-1548
jeff.acker@hproofingllc.com



BILL TO
Shaker Landing Condominium
Association
Mastro Lane
Enfield, NH

SHIP TO
Shaker Landing Condominium
Association
Mastro Lane
Enfield, NH

INVOICE 6452

DATE 08/31/2022 TERMS Due on Receipt

DUE DATE 08/31/2022

ACTIVITY	QTY	RATE	AMOUNT
NH Service Retainage due for roofing at bldgs 7 and 13	1	13,800.00	13,800.00

TOTAL DUE

\$13,800.00



P.O. BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
SHAKER LANDING CONDO ASSOC
SHAKER LANDING CONDO
ENFIELD NH 03748

CUSTOMER NUMBER 9600374673
INVOICE # 0767341
BILLING INQUIRIES 1-802-295-2660
INVOICE DATE 10/01/2022

DATE	DESCRIPTION	QTY.	RATE	TOTAL
09/01/2022	Inv# 0760064 Your invoice may reflect new fees. * PAYMENTS RECEIVED THIS PERIOD *			71.59
09/13/2022	CK# LB09525			-71.59
10/03/2022	CK# KUBRCC			-71.59
09/30/2022	8 YARD FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.000		
09/30/2022	8 YARD FRONT LOAD USE FEE TRASH PERM	1.000		22.85
09/30/2022	6 YARD REAR LOAD SERVICE WEEK A EOW ZERO SORT PERM # P/U: 1	2.000		
09/30/2022	6 YARD REAR LOAD USE FEE ZERO SORT PERM	2.000		45.74
09/30/2022	8 YARD CUSTOMER OWNED FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.000		
09/30/2022	SUSTAINABILITY/RECYCLING PERM Visit: casella.com/fees	1.000		

652306B (PC2)

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS
\$68.59				

TOTAL AMOUNT DUE \$68.59



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



PO BOX 3495
TOLEDO, OH 43607



INVOICE #	TOTAL AMOUNT DUE	CUST #
0767341	\$68.59	9600374673

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)
DUE DATE: 10/31/2022 **PLEASE SEND PAYMENTS TO:**

AMOUNT ENCLOSED \$ _____



4076734196003746730000068596

008234
0101

SHAKER LANDING CONDO ASSOC
EVERGREEN MANAGEMENT GROU
17 COMMERCE DR
BEDFORD, NH 03110-7059

CASELLA WASTE SERVICES
P.O. BOX 1372
WILLISTON, VT 05495-1372

Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

000002750-A



BR: 472263653 EYC930

RECEIVED
OCT 07 2022

Billing Date: Sep 30, 2022
Account No: 113 358 3846 29
Phone Number: 603-632-4637
How to Reach Us: See page 2



SHAKER LANDING CONDO ASSOCIATION

Account Summary

Previous Charges	\$110.75
Payment Received as of Sep 06 Thank You.	(\$55.36)
Past Due Charge*	\$55.39
New Charges	
Consolidated Communications	\$46.85
Consolidated Communications Long Distance	\$8.54
Total New Charges Due Oct 28, 2022	\$55.39
Total Due (Past Due and New)	\$110.78

*Please disregard the Past Due Charge if payment has been submitted.

Questions about your Bill?
See page 2 for Consolidated Communications contact information.

Change of Address?
See page 2.

Detach & return payment slip with your check, payable to Consolidated Communications.



PO Box 11560
Portland, Maine 04104

Electronic Service Requested

Account: 113 358 3846 29

New Charges Due: Oct 28, 2022

Total Due: \$110.78

Amount Paid:

\$

2404011561 PRESORT 11561 1 AV 0.452 P1C62

SHAKER LANDING CONDO ASSOCIATION
PO BOX 1051
NORWICH VT 05055-1051

Consolidated Communications
PO Box 70347
Philadelphia, PA 19176-0347



0201120000000011335838462980109302200000110789

How to Reach Us

Payments

Pay By Phone Service	Hours: 24hrs a day, 7 days a week	Phone: 877.212.7445
Payment Questions / Payment Arrangements	Hours: consolidated.com/contact-us	Phone: 877.212.7445

Bills, Orders, Repairs, Special Services

Business Sales & Service Center	Hours: consolidated.com/contact-us	Phone: 844.968.7224
Telephone Repair	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224
Internet & Email Technical Support	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224

For Your Information

Pay By Phone

Check your account balance or pay by check, credit card or debit card on your schedule – any time, day or night.

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call 877.212.7445.

Returned Payment

If your payment is returned for non-sufficient funds, Consolidated Communications will resubmit it electronically. A charge may apply for each payment returned.

Late Payment Charges

To avoid a 1.388% late payment charge, payment must be received by the due date for Total New Charges on page one.

Mail Payments to:

Consolidated Communications
PO Box 70347
Philadelphia, PA 19176-0347

Tax & Fees

E911 Charge

Funds your community's 911 system. This fee is sent to your state treasury.

Overdue Payment Collections Fee

If you have Consolidated Communications Internet service and your account is past due such that it requires additional collections action by Consolidated Communications including preparing and mailing notices of suspension or disconnection, your account will be subject to a \$6.00 fee.

The Communications Services Tax

A 7% state tax assessed on all two-way communications services within New Hampshire.

Online Billing & Payment

Create your user account at consolidated.com

When Reviewing Your Bill

A Regional Toll Call is a call placed within New Hampshire but outside of your local calling area and a Long Distance Toll Call is a call placed outside of the 603 calling area.

Installment Arrangement

You may make an affordable weekly or monthly installment arrangement on your bill by calling 877.212.7445.

Important Credit Reporting Notice

We furnish our customer's bill payment information to the major credit reporting agencies.

TTY Customers

Please call Relay Service (711) and ask them to relay your call to the Consolidated Communications Center of your choice.

Unauthorized Charges

You can ask Consolidated Communications to block unauthorized charges from other billers from your Consolidated Communications bill. To request this service, please call 844.968.7224 during business hours.

If after speaking with a Service Representative or a supervisor at Consolidated Communications, you still have questions, the New Hampshire Public Utilities Commission's Consumer Assistance department can be reached at 1.800.852.3793

Long Distance Access Fee

The Long Distance Access Fee helps to cover costs including the cost of access charges and fees that Local Exchange Carriers assess on interexchange carriers. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Broadband Cost Recovery Fee

If you have Consolidated Communications Internet Service, you will be charged \$2.97 per line per month to offset costs associated with expanding network capacity to support the continued increase in customers' broadband consumption.

Restructured Access Charge

Centrex customers only. This charge recovers the cost to provide local telephone service. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Billing Address Changes or Corrections for Account:

If your billing address has changed, or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check the box.
2. Enter your correct billing address.
3. Return this slip with your payment.

Name: _____

Street Address: _____

City, State, Zip: _____

Billing Date: Sep 30, 2022
 Account No: 113 358 3846 29
 Phone Number: 603-632-4637
 How to Reach Us: See page 2

Comparative analysis of Consolidated Communications calling services

New Charges: Aug 30 to Sep 29

Service: Business Voice	Telephone Number: 6036324637	
1. ExpansionPakII Basic	Sep 30 to Oct 29	\$27.50
Anonymous Call Rejection		
EPakII State to State		
EPakII In-state		
EPakII Local		
Speed Dialing 30		
Three-Way Calling		
Call Forwarding		
Caller ID With Name		
Repeat Dialing		
Call Return		
Main Line/s		
Main Line/s		
2. Non-Directory Listed Service		\$0.00
Subtotal for 6036324637		\$27.50
Total:		\$27.50

Tax & Fees on Local Services

1. Federal Access Recovery Charge	\$2.50	
2. Federal Subscriber Line Charge	\$6.50	
3. Federal Universal Service Fund - Business Line	\$2.97	
4. Communications Services Tax	\$3.00	
5. E911 Surcharge	\$0.75	
6. Federal Excise Tax	\$0.99	
7. Federal Universal Service Fund	\$1.65	
8. Municipal Property Tax Recovery Charge	\$0.99	
Total Tax & Fees on Local Services		\$19.35

Tax & Fees
 All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2. Enhanced 9-1-1 funding is per line with a 25 line cap.

Total New Charges \$46.85

New Charges: Aug 30 to Sep 29

Consolidated Communications Long Distance

Long Distance Packages and Products

9. No International Calling Plan	\$0.00
Total:	\$0.00

Service: Business Voice Telephone Number: 6036324637

10. Long Distance Access Fee	\$6.00	
Subtotal for 6036324637		\$6.00
Total:		\$6.00

Tax & Fees on LD Services

11. Communications Services Tax	\$0.56	
12. Federal Universal Service Fund	\$1.98	
Total Tax & Fees on LD Services		\$2.54

Tax & Fees
 All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2.

Total LD New Charges \$8.54



Changes to Federal Charges

The Federal Universal Service Fund (FUSF) surcharge may change effective October 1, 2022. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, helps fund programs that provide discounts to schools, libraries, rural health care providers and low-income families. This charge is not applied to Lifeline Program participants, except for the FUSF surcharge on incidentals.

Also, effective October 1, 2022, the Federal Subscriber Line Charge and/or the Access Recovery Charge presented on your bill may change. These charges are required on residential telephone lines, single and multi-line business lines, Centrex lines, ISDN BRI and ISDN PRI lines. If this change occurs, it will not apply to customers who receive Lifeline Program support.





INVOICE

Ellsworth "Butch" Ruggles
 80 Glen Ridge Road
 Norwich Vt 05055
 Phone (510) 759-0312
 Ca. Lic. #1002719

Bill to:
Shaker Landing Condominium Association
 Landing Road
 Enfield, NH 03748
 Attn: Bob Chorney

Date 10/17/2022

Description : Kayak rack	Quantity	Price Per Item	Total
Materials (Pressure treated lumber, fasteners, patio block)	1	\$364.94	\$303.26
Labor	6	\$55.00	\$330.00
BALANCE DUE			\$633.26

6% fee will be added in not paid in full in 30 days



Invoice

Invoice ID: 648387

Evergreen Management Group

17 Commerce Dr.
Bedford, NH 03110

Invoice ID : 648387

Invoice Date: 7/23/2022

Bill To: Shaker Landing COA

Landing Road
Enfield, NH 03748
United States

TP2

Unit Address:	Request ID: 731204	Credit: Due on Receipt	Invoice: REGULAR
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Description : SLC Install dog leash sign

Notes :

Invoice Description - Installed dog leash sign on existing post.

Labor and Expenses					
Line Code	Work Date	Quantity	Unit Price	Tax	Extended Amount
General Mileage	7/19/2022	22.00	\$0.70	\$0.00	\$15.40
Standard Hrly Labor	7/19/2022	0.50	\$65.00	\$0.00	\$32.50
Fuel surcharge	7/19/2022	1.00	\$4.95	\$0.00	\$4.95

Due Upon Receipt
Please send Payment to
Evergreen Management Group
17 Commerce Dr.
Bedford, NH 03110

Invoice Amt:	\$52.85
Tax/Charges:	\$0.00
Total Invoice Amt:	\$52.85



**EVERGREEN
MANAGEMENT GROUP**
AN ASSOCIA[®] COMPANY

Date: 10/10/22

Customer Refund _____

Payment Request x _____

Association Name: Shaker Landing

Check Payable To: The Falls at Rivers Edge

Address: 17 Commerce Drive

Bedford, NH 03110

Reason for Request: Check for The Falls at Rivers Edge from United States Treasury deposited into Shaker Landing in error.

Amount: \$ 10.93

Requested by: C. Fahey

GL Code: 4500

Operating or Reserves op _____

Please attach receipts for customer refunds

Corporate Office: 17 Commerce Drive, Bedford, NH 03110 * 603-622-7000 * Fax: 603-627-7200 * EMGBedford@evergreenmgt.com
Regional Offices: 14 Country Club Road, Suite 6, Gilford, NH 03249 * Phone: 603-529-1988 * EMGGilford@evergreenmgt.com
1921 Parade Road, Suite 2, Laconia, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
2696 Lake Shore Road, Suite 120B, Gilford, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
72 Portsmouth Avenue, Suite 201, Stratham, NH 03885 * Phone: 603-580-5912 * EMGStratham@evergreenmgt.com
79 Oak Street, Newton, MA 02464 * Phone: 978-258-2927 * EMGNewton@evergreenmgt.com
2458 Christian Street, White River Jct., VT 05001 * Phone: 802-698-8668 * EMGUpperValley@evergreenmgt.com

SEP 26 2022 Image Deposit

\$10.93 \$122,424.67

Details More Details


SEP 26 2022 Image Deposit

\$10.93

SEP 26 2022 Transit

\$10.93

15-51 B 474,272,646
000


Check No. 

09 20 22 20090900 KANSAS CITY, MO 4045 08361148
000790472009 4045 08361148 I 20222480900000

Pay to the order of
 FALLS AT RIVERS EDGE HOME OWNERS
 ASSOCIATION INC
 % EVERGREEN MANAGEMENT GROUP
 17 COMMERCE DR
 BEDFORD NH 03110 6981

\$*****10*93
VOID AFTER ONE YEAR

071054
FALL KANSAS 12/2020 F-1120 REF 02
.28 INT 271 DAYS



⑈40458⑈ ⑆000000518⑆ 08361148⑆ 050922

TPW Inc -Associa
17 Commerce Drive
Bedford, NH 03110

INVOICE

Invoice number TP2010443
Invoice date 10/1/2022
Billing classification Management Fee
Page 1 of 1
Your reference
Our reference
Due date Due upon receipt
Account number 116-0028

Shaker Landing COA
17 Commerce Drive
Bedford, NH 03110

Billing code	Description	Quantity	Unit price	Amount
MGMT-CONDO	Management Fee	1.00	1,595.00	1,595.00

Subtotal amount	Total discount	Sales tax	Currency	Total
1,595.00	0.00	0.00	USD	1,595.00



Union Mutual Fire Insurance Company

139 State Street
 P.O. Box 158
 Montpelier, VT 05601-0158

INSTALLMENT NOTICE

Policy Number	Policy Type	Due Date:	Policy Effective	Policy Expiration
CUP0118122-10	COMMERCIAL UMBRELLA	10/13/2022	03/10/2022	03/10/2023
SHAKER LANDING CONDO ASSOC C/O Evergreen Management Group PO BOX 1051 Norwich, VT 05055		Please Refer Any Questions or Policy Changes to Your Agent Goss-Logan Insurance, Inc. 17 Mascoma St., P.O. Box 192 Lebanon, NH 03766-0192 Phone: (603) 448-2556 Website:		
To pay online visit www.umv4me.com				
Additional Information: Paying Your Policy In Full Will Save You Future Installment Charges. A Service Charge Will be Added for any Returned Payment. A State Allowed Late Payment Fee May Apply.		Account Balance: \$672.00 Minimum Due: \$342.00 Includes a \$6.00 Service Fee		

Detach and return the notice below, along with your payment, in the envelope provided. Keep this portion of the statement for your records.



Union Mutual Fire Insurance Company

REMITTANCE COPY

Thank You For Your Business

Please be sure to include your policy number on your check

Policy Number	Account Balance	Minimum Due:			Amount Enclosed	Payment Due Date
CUP0118122-10	\$672.00	\$342.00				10/13/2022

Please enter amount enclosed

To pay online visit www.umv4me.com or send a check payable to:

SHAKER LANDING CONDO ASSOC
 C/O Evergreen Management Group
 PO BOX 1051
 Norwich, VT 05055

UNION MUTUAL FIRE INSURANCE COMPANY
 CLIENT ID 208
 P.O. BOX 1356
 WILLISTON, VT 05495-1356



Union Mutual Fire Insurance Company

139 State Street
P.O. Box 158
Montpelier, VT 05601-0158

INSTALLMENT NOTICE

Policy Number	Policy Type	Due Date:	Policy Effective	Policy Expiration
BOP0148181-07	BUSINESSOWNERS	10/13/2022	03/10/2022	03/10/2023
SHAKER LANDING CONDO ASSOC C/O Evergreen Management Group PO BOX 1051 Norwich, VT 05055		Please Refer Any Questions or Policy Changes to Your Agent Goss-Logan Insurance, Inc. 17 Mascoma St., P.O. Box 192 Lebanon, NH 03766-0192 Phone: (603) 448-2556 Website:		
To pay online visit www.umv4me.com				
Additional Information: Paying Your Policy In Full Will Save You Future Installment Charges. A Service Charge Will be Added for any Returned Payment. A State Allowed Late Payment Fee May Apply.		Account Balance: \$6,305.20 Minimum Due: \$3,158.60 Includes a \$6.00 Service Fee		

Detach and return the notice below, along with your payment, in the envelope provided. Keep this portion of the statement for your records.



Union Mutual Fire Insurance Company

REMITTANCE COPY

Thank You For Your Business

Please be sure to include your policy number on your check

Policy Number	Account Balance	Minimum Due:			Amount Enclosed	Payment Due Date
BOP0148181-07	\$6,305.20	\$3,158.60				10/13/2022

Please enter amount enclosed

To pay online visit www.umv4me.com or send a check payable to:

SHAKER LANDING CONDO ASSOC
C/O Evergreen Management Group
PO BOX 1051
Norwich, VT 05055

UNION MUTUAL FIRE INSURANCE COMPANY
CLIENT ID 208
P.O. BOX 1356
WILLISTON, VT 05495-1356

BOP01481818 00001579301 00001579301 202203106 202204094 6