

Addendum H

\$25,000 Transfer

COUNTY of CARROLL
95 Water Village Road
P.O. Box 152
Ossipee, NH 03864-0152



PRELIMINARY - for discussion 2017.03.31

54-7
114

No 031740

CHECK NO.

31740

DATE

1/13/2012

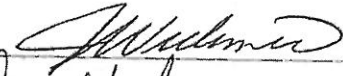
AMOUNT

\$25,000.00

TWENTY-FIVE THOUSAND AND NO/100 DOLLARS

PAY
TO THE
ORDER OF

BONNETTE, PAGE & STONE CORPORATION
91 BISSON AVENUE
LACONIA, NH 03246


David Lorenson
Dorothy Solomon
TREASURER
COMMISSIONER
COMMISSIONER

⑈031740⑈ ⑆01140007⑆ 9242046012⑈

COUNTY of CARROLL 95 Water Village Road P.O. Box 152 Ossipee, NH 03864-0152
VENDOR BONNETTE, PAGE & STONE CORP

1/13/2012

CHECK

No 031740
31740

FUND & ACCOUNT

DESCRIPTION

AMOUNT

300.5100.027

#1

COMMENCE-PELLET BOILER
INSTALLATION

\$25,000.00

TOTAL

\$25,000.00

185-12

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BONNETTE, PAGE & STONE CORPORATION
91 BISSEY AVENUE, LACONIA, NH 03246
TEL: 603. 524. 3411 FAX: 603. 524. 4641

General Contractors, Construction Managers for
Design/Build of Public and Private Buildings

INVOICE

January 11, 2012

Att: Commissioners
Carroll County
Office of Commissioners, Admin Bldg
95 Water Village Road, PO Box 152
Ossipee, NH 03864

Re: Invoice # 1

Dear Commissioners,

The following is an invoice for the work on the pellet boiler system for the Mountain View Nursing Home Project. This invoice includes startup costs. The requisitions that follow will be on a monthly basis as outlined in the contract.

Mountain View Nursing Home Pellet Boiler Support Work...

Total Contract to Date:	\$ 375,000.00
Start up invoice	<u>\$ 25,000.00</u>
Amount remaining to invoice	\$ 350,000.00

Total amount now due ... \$ 25,000.00

Should you have any questions, please do not hesitate to contact our office.

Thank you,

We appreciate your business.

185-12
#1

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