



New Hampshire Liquor Commission

50 Storrs Street, P.O. Box 503
Concord, N.H. 03302-0503
(603) 230-7026

37
JAN 27 '16 PM 4:30 DAS
Joseph W. Mollica
Chairman

Michael R. Milligan
Deputy Commissioner

January 27, 2016

Her Excellency, Governor Margaret Wood Hassan
And the Honorable Executive Council
State House
Concord, New Hampshire 03301

Retroactive

REQUESTED ACTION

Authorize the State of New Hampshire Liquor Commission (NHSLC) to make a **retroactive** payment for prior year invoices to FairPoint Communication, PO Box 11021, Lewiston, ME 04243-9472 (Vendor # 177621) in the amount of \$2,176.28, for phone services from 2013 to 2014 effective upon Governor and Council approval. 100% Liquor Funds.

Funding is available in account # 02-77-77-771512-1030, LIQUOR COMMISSION, STORE OPERATIONS;

Class #	Class Description	FY 16
023-501591	Utilities	2,176.28
	Total	\$2,176.28

EXPLANATION

This request is **retroactive** because with a change in the NHSLC accounts payable staff, an initiative to audit *all* carry forward balances on FairPoint Communication invoices was performed. The NHSLC researched and determined that some carryforward balances (originally thought to be a timing difference) were actually never paid. Your approval to pay these invoices is respectfully requested.

Respectfully Submitted,
New Hampshire State Liquor Commission

Joseph W. Mollica, Chairman



Billing Date: Jan 18, 2015
 Account No: 603 626 0940 415
 Phone Number: 603-626-0940
 How to Reach Us: See page 2

STATE OF NH NH LIQUOR COMM LIQUOR STORE 10

Account Summary

Previous Charges	\$170.23
Payment Received as of Jan 15 Thank You.	(\$170.23)
Past Due Charge*	\$0.00
New Charges	
FairPoint Communications	\$157.72
FairPoint Long Distance	\$14.90
Total New Charges Due Feb 17, 2015	<u>\$172.62</u>
Total Due (Past Due and New)	\$172.62

G+C

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
 INV#: 6036260940415 PO# 8001707
 \$: 172.62 Acct Unt: 10300000
 Acct 500215 Activ 7710 Acct. Cat J

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

Change of Address?
 Go to www.fairpoint.com or see page 2.

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



Account: 603 626 0940 415

New Charges Due: Feb 17, 2015

Total Due: \$172.62

Amount Paid:
 \$

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472

STATE OF NH NH LIQUOR COMM
 LIQUOR STORE 10
 PO BOX 503
 CONCORD, NH 03302-0503



BR: 355657646 DQX741

RECEIVED SEP 18 2015

Billing Date: Sep 12, 2015
Account No: 603 536 3614 522
Phone Number: 603-536-3614
How to Reach Us: See page 2

STATE OF NH STORE 19 PLYMOUTH STORE 19

Account Summary

Previous Charges \$230.17

Payment Received as of Aug 21 Thank You. (\$56.62)

Past Due Charge* \$173.55

G+C

New Charges

FairPoint Communications \$47.60

FairPoint Long Distance \$9.02

Total New Charges Due Oct 13, 2015 \$58.62

Total Due (Past Due and New) \$230.17

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6035363614522 PO#: 8001707
\$: 56.62 Acct Unt: 10300000
Acct 500215 Activ 7719 Acct. Cat J

This bill reflects the changes you made to your service.
See page 3 for details.

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 536 3614 522

New Charges Due: Oct 13, 2015

Total Due: \$230.17

Amount Paid: \$

STATE OF NH STORE 19 PLYMOUTH
STORE 19
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



0201130000000603536361452270109121500000230179



BR: 355660949 WNO945

RECEIVED SEP 18 2015

Billing Date: Sep 12, 2015
Account No: 603 672 8426 602
Phone Number: 603-672-8426
How to Reach Us: See page 2

STATE OF NH STORE 22

Account Summary

Previous Charges	\$165.21
Payment Received as of Aug 21 Thank You	(\$56.62)
Past Due Charge*	\$108.59
New Charges	
FairPoint Communications	\$47.60
FairPoint Long Distance	\$9.02
Total New Charges Due Oct 13, 2015	\$56.62
Total Due (Past Due and New)	\$165.21

GTC

This bill reflects the changes you made to your service. See page 3 for details.

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6036728426602 PO# 8001707
\$: 56.62 Acct Unt: 10300000
Acct 500215 Activ 7722 Acct. Cat J

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 672 8426 602

New Charges Due: Oct 13, 2015

Total Due: \$165.21

Amount Paid:
\$

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



STATE OF NH
STORE 22
PO BOX 503
CONCORD, NH 03302-0503

020113000000603672842660280109121500000165212

C

NH STATE LIQUOR COMM STORE NO 30 MILFORD STORE 30

Account Summary

Previous Charges	\$207.29
Payment Received as of Jul 10 Thank You.	(\$96.49)
Past Due Charge*	\$110.80
New Charges	
FairPoint Communications	\$90.46
FairPoint Long Distance	\$9.02
Total New Charges Due Aug 10, 2015	\$99.48
Total Due (Past Due and New)	\$210.28

G+C

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

177621 Roof
6036731666 8000766
\$99.48 10300000
500215 7730

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 673 1666 098
New Charges Due: Aug 10, 2015
Total Due: \$210.28

Amount Paid: \$

sw

NH STATE LIQUOR COMM STORE NO 30 MILFORD
STORE 30
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



0201130000000603673166609890107131500000210284

FairPoint
communications
BR: 355648845 RFN126

RECEIVED SEP 18 2015

Billing Date: Sep 12, 2015
Account No: 603 622 5044 931
Phone Number: 603-622-5044
How to Reach Us: See page 2

Page 1 of 6

ST OF NEW HAMPSHIRE STORE 33 MANCHESTER STORE 33

Account Summary

Previous Charges	\$285.05
Payment Received as of Aug 21 Thank You.	(\$85.22)
Past Due Charge*	\$199.83
New Charges	
FairPoint Communications	\$71.83
FairPoint Long Distance	\$13.79
Total New Charges Due Oct 13, 2015	\$85.62
Total Due (Past Due and New)	\$285.45

G+C

This bill reflects the changes you made to your service.
See page 3 for details.

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6036225044931 PO#: 8001707
\$: 85.62 Acct Unt: 10300000
Acct 500215 Activ 7733 Acct. Cat J

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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

Account: 603 622 5044 931
New Charges Due: Oct 13, 2015
Total Due: \$285.45

FairPoint
communications

Amount Paid: \$

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472

ST OF NEW HAMPSHIRE STORE 33 MANCHESTER
STORE 33
PO BOX 503
CONCORD, NH 03302-0503



0201130000000603622504493180109121500000285456

FairPoint
communications
 BR: 355644047 JIK891

RECEIVED SEP 18 2015

Billing Date: Sep 12, 2015
 Account No: 603 279 7018 693
 Phone Number: 603-279-7018
 How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE 42

Account Summary

Previous Charges	\$102.54
Payment Received as of Aug 21 Thank You.	(\$56.62)
Past Due Charge*	\$45.92
New Charges	
FairPoint Communications	\$47.60
FairPoint Long Distance	\$9.02
Total New Charges Due Oct 13, 2015	\$56.62
Total Due (Past Due and New)	\$102.54

G+C

This bill reflects the changes you made to your service.
 See page 3 for details.

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
 INV#: 6032797018693 PO# 8001707
 \$: 56.62 Acct Unt: 10300000
 Acct 500215 Activ 7742 Acct. Cat J

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

Change of Address?
 Go to www.fairpoint.com or see page 2.

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

FairPoint
communications

NH STATE LIQUOR COMM
 STORE 42
 PO BOX 503
 CONCORD, NH 03302-0503

Account: 603 279 7018 693
New Charges Due: Oct 13, 2015
Total Due: \$102.54

Amount Paid:
 \$

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472



0201130000000603279701869370109121500000102546

FairPoint
communications
 BR: 355650692 JKG708

RECEIVED SEP 18 2015

Billing Date: Sep 12, 2015
 Account No: 603 968 7556 060
 Phone Number: 603-968-7556
 How to Reach Us: See page 2

Page 1 of 4

NH STATE LIQUOR COMM STORE NO 46 ASHLAND STORE 46

Account Summary

Previous Charges	\$255.69
Payment Received as of Aug 21 Thank You.	(\$57.65)
Past Due Charge*	\$198.04
New Charges	
FairPoint Communications	\$48.63
FairPoint Long Distance	\$9.02
Total New Charges Due Oct 13, 2015	\$57.65
Total Due (Past Due and New)	\$255.69

etc

This bill reflects the changes you made to your service. See page 3 for details.

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
 INV#: 6039687556060 PO# 8001707
 \$: 57.65 Acct Unt: 10300000
 Acct 500215 Activ 7746 Acct. Cat J

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

Change of Address?
 Go to www.fairpoint.com or see page 2.

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

FairPoint
communications

Account: 603 968 7556 060
 New Charges Due: Oct 13, 2015
 Total Due: \$255.69

Amount Paid:
 \$

NH STATE LIQUOR COMM STORE NO 46 ASHLAND
 STORE 46
 PO BOX 503
 CONCORD, NH 03302-0503

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472



0201130000000603968755606030109121500000255698



BR: 354129472 VIW440

Billing Date: Aug 12, 2015
Account No: 603 745 8922 060
Phone Number: 603-745-8922
How to Reach Us: See page 2

90794

C

NH STATE LIQUOR COMM STORE 47 N WOODSTK STORE 47

Account Summary

Previous Charges	\$112.52
Payment Received as of Jul 23 Thank You.	(\$94.82)
Past Due Charge*	\$17.70
New Charges	
FairPoint Communications	\$47.70
FairPoint Long Distance	\$9.02
Total New Charges Due Sep 09, 2015	\$56.72
Total Due (Past Due and New)	\$74.42

CAC

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6037458922060 PO# 8000766
\$: 56.72 Acct Unt: 10300000
Acct 500215 Activ 7747 Acct. Cat J

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 745 8922 060
New Charges Due: Sep 09, 2015
Total Due: \$74.42

Amount Paid: \$

SW

NH STATE LIQUOR COMM STORE 47 N WOODSTK
STORE 47
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



020113000000603745892206090108121500000074424



Billing Date: Sep 06, 2013
 Account No: 603-383-9000 085
 Phone Number: 603-383-9000
 How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE 54 GLEN STORE 54

Account Summary

Previous Charges	\$198.78
Payment Received as of Aug 07 Thank You.	(\$66.84)
Past Due Charge*	\$131.94
New Charges	
FairPoint Communications	\$61.67
FairPoint Long Distance	\$4.45
Total New Charges Due Oct 04, 2013	\$66.12
Total Due (Past Due and New)	\$198.06

← G+C

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

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

Change of Address?
 Go to www.fairpoint.com or see page 2.

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



Account: 603 383 9000 085
 New Charges Due: Oct 04, 2013
 Total Due: \$198.06

Amount Paid:

\$

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472

NH STATE LIQUOR COMM STORE 54 GLEN
 STORE 54
 PO BOX 503
 CONCORD, NH 03302-0503



Billing Date: Aug 06, 2013
 Account No: 603 383 9000 085
 Phone Number: 603-383-9000
 How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE 54 GLEN STORE 54

Account Summary

Previous Charges	\$132.64
Past Due Charge*	\$132.64
New Charges	
FairPoint Communications	\$61.70
FairPoint Long Distance	\$4.44
Total New Charges Due Sep 03, 2013	\$66.14
Total Due (Past Due and New)	\$198.78

← G+L

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

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

Change of Address?
 Go to www.fairpoint.com or see page 2.

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



Account: 603 383 9000 085
 New Charges Due: Sep 03, 2013
 Total Due: \$198.78

Amount Paid: \$

NH STATE LIQUOR COMM STORE 54 GLEN
 STORE 54
 PO BOX 503
 CONCORD, NH 03302-0503

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472

J



G&C

Billing Date: May 27, 2014
Account No: 603 239 6223 949
Phone Number: 603-239-6223
How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE NO 63 WINCHSTR STORE 63

Account Summary

Previous Charges	\$34.87
Payment Received as of May 27 Thank You.	(\$34.87)
Past Due Charge*	\$0.00
New Charges	
FairPoint Communications	\$34.30
FairPoint Long Distance	\$0.30
Total New Charges Due Jun 24, 2014	\$34.60
Total Due (Past Due and New)	\$34.60

G&C

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 239 6223 949

New Charges Due: Jun 24, 2014

Total Due: \$34.60

Amount Paid:

\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472

NH STATE LIQUOR COMM STORE NO 63 WINCHSTR
STORE 63
PO BOX 503
CONCORD, NH 03302-0503

STATE OF NH LIQUOR COMM ATTN STORE 65 CAMP

Account Summary

Previous Charges	\$48.19
Past Due Charge*	\$48.19
<u>New Charges</u>	
FairPoint Communications	\$42.90
FairPoint Long Distance	\$4.49
Total New Charges Due Jun 09, 2014	\$47.39
Total Due (Past Due and New)	\$95.58

G+C

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 726 2901 148
New Charges Due: Jun 09, 2014
Total Due: \$95.58

Amount Paid:
\$

STATE OF NH LIQUOR COMM
ATTN STORE 65 CAMP
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472

STATE OF NH STORE 67 HOOKSETT STORE 67

Account Summary

Previous Charges	\$568.26
Payment Received as of Jul 22 Thank You.	(\$194.12)
Past Due Charge*	\$374.14
New Charges	
FairPoint Communications	\$98.80
FairPoint Long Distance	\$19.39
Total New Charges Due Sep 08, 2015	\$118.19
Total Due (Past Due and New)	\$492.33

OK

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
 INV#: 6034855816614 PO# 8000766
 \$: 118.19 Acct Unt: 10300000
 Acct 500215 Activ 7767 Acct. Cat J

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 485 5816 614
 New Charges Due: Sep 08, 2015
 Total Due: \$492.33 *SW*

Amount Paid: \$

STATE OF NH STORE 67 HOOKSETT
 STORE 67
 PO BOX 503
 CONCORD, NH 03302-0503

FairPoint Communications
 PO Box 11021
 Lewiston, ME 04243-9472



0201130000000603485581661490108101500000492337



91478

Billing Date: Feb 27, 2015
Account No: 603-868-7176 207
Phone Number: 603-868-7176
How to Reach Us: See page 2

STATE OF NH NH LIQUOR COMM STORE 71

Account Summary

Previous Charges	\$39.97
Payment Received as of Feb 24 Thank You.	(\$39.97)
Past Due Charge*	\$0.00
New Charges	
FairPoint Communications	\$35.80
FairPoint Long Distance	\$4.50
Total New Charges Due Mar 27, 2015	\$40.30
Total Due (Past Due and New)	\$40.30

G+C

This bill reflects the changes you made to your service. See page 3 for details.

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

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6038687176207 PO#: 8001707
\$: 40.30 Acct Unt: 10300000
Acct 500215 Activ 7771 Acct. Cat J

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 868 7176 207
New Charges Due: Mar 27, 2015
Total Due: \$40.30

Amount Paid:
\$

STATE OF NH NH LIQUOR COMM
STORE 71
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



BR: 352519807 JGP596

Billing Date: Jul 12, 2015
Account No: 603 926 3374 745
Phone Number: 603-926-3374
How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE #76 HAMPTON STORE 76

Account Summary

Previous Charges	\$423.66
Payment Received as of Jul 10 Thank You.	(\$420.37)
Past Due Charge*	\$3.29
New Charges	
FairPoint Communications	\$382.57
FairPoint Long Distance	\$38.23
Total New Charges Due Aug 10, 2015	\$420.80
Total Due (Past Due and New)	\$424.09

Handwritten circled "GTD" next to Past Due Charge

Handwritten notes:
177621 Rool
6039263374 8000766
\$420.80 10300000
500215 7776

This bill reflects the changes you made to your service. See page 3 for details.

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



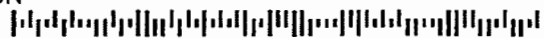
Account: 603 926 3374 745
New Charges Due: Aug 10, 2015
Total Due: \$424.09

Amount Paid: \$

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472

Handwritten "SW"

NH STATE LIQUOR COMM STORE #76 HAMPTON
STORE 76
PO BOX 503
CONCORD, NH 03302-0503



0201130000000603926337474530107131500000424099



BR: 354695850 YZV364

RECEIVED SEP 02 2015

Billing Date: Aug 27, 2015
Account No: 603-899-3187-709
Phone Number: 603-899-3187
How to Reach Us: See page 2

Page 1 of 4

NH STATE LIQUOR COM STORE 77 RINDGE STORE 77

Account Summary

Previous Charges	\$254.57
Payment Received as of Jul 27 Thank You.	(\$102.43)
Payment Received as of Aug 06 Thank You.	(\$101.96)
Past Due Charge*	\$50.18
New Charges	
FairPoint Communications	\$48.63
FairPoint Long Distance	\$9.02
Total New Charges Due Sep 24, 2015	\$57.65
Total Due (Past Due and New)	\$107.83

Handwritten circled 'C' and 'GAC' with arrows pointing to the Past Due Charge and Total New Charges.

CO: 12 Proc Lvl: 07700 VC: 177621 Rmt: R001
INV#: 6038993187709 PO# 8001707
\$: 57.65 Acct Unt: 10300000
Acct 500215 Activ 7777 Acct. Cat J

This bill reflects the changes you made to your service. See page 3 for details.

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 899 3187 709
New Charges Due: Sep 24, 2015
Total Due: \$107.83

Amount Paid: \$

NH STATE LIQUOR COM STORE 77 RINDGE
STORE 77
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



020113000000603899318770930108271500000107834

G+C

STATE OF NH LIQUOR COMM Store #1

Account Summary

Previous Charges	\$350.46
Payment Received as of Nov 27 Thank You.	(\$350.46)
Past Due Charge*	\$0.00
<u>New Charges</u>	
FairPoint Communications	\$316.78
FairPoint Long Distance	\$31.88
Total New Charges Due Dec 30, 2013	\$348.66
Total Due (Past Due and New)	\$348.66

G+C

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 125 266 9906 8
New Charges Due: Dec 30, 2013
Total Due: \$348.66

Amount Paid:
\$

STATE OF NH LIQUOR COMM
Store #1
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472



Billing Date: Apr 06, 2013

Account No: 603 383 9000 085
Phone Number: 603-383-9000
How to Reach Us: See page 2

NH STATE LIQUOR COMM STORE 54 GLEN STORE 54

Account Summary

Previous Charges	\$131.46
Payment Received as of Mar 20 Thank You.	(\$65.76)
Payment Received as of Apr 02 Thank You.	(\$65.70)
Past Due Charge*	\$0.00
New Charges	
FairPoint Communications	\$61.35
FairPoint Long Distance	\$4.45
Total New Charges Due May 06, 2013	\$65.80
Total Due (Past Due and New)	\$65.80

← G+C

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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



Account: 603 383 9000 085
New Charges Due: May 06, 2013
Total Due: \$65.80

Amount Paid: \$



NH STATE LIQUOR COMM STORE 54 GLEN
STORE 54
PO BOX 503
CONCORD, NH 03302-0503

FairPoint Communications
PO Box 11021
Lewiston, ME 04243-9472





BR: 354393971 KNU736

Billing Date: Aug 18, 2015
Account No: 603 627 5878 141
Phone Number: 603-627-5878
How to Reach Us: See page 2



STATE OF NH LIQUOR STORE 55

Account Summary

Previous Charges	\$111.33
Payment Received as of Jul 29 Thank You.	(\$58.72)
Past Due Charge*	\$52.61
New Charges	
FairPoint Communications	\$28.01
FairPoint Long Distance	\$4.51
Total New Charges Due Sep 15, 2015	\$32.52
Total Due (Past Due and New)	\$85.13

G+c FY2013

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

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

Change of Address?
Go to www.fairpoint.com or see page 2.

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

Account: 603 627 5878 141
New Charges Due: Sep 15, 2015
Total Due: \$85.13



RECEIVED AUG 24 2015

Amount Paid: \$

464063 024 01 008770 04 NNNNNY
STATE OF NH LIQUOR
STORE 55
PO BOX 503
CONCORD, NH 03302-0503

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