



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



21 [Signature]

CHRISTOPHER D. CLEMENT, SR.
COMMISSIONER

JEFF BRILLHART, P.E.
ASSISTANT COMMISSIONER

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

October 6, 2014
Bureau of Operations

REQUESTED ACTION

Retroactive

- 1.) Authorize the Department of Transportation to retroactively pay prior year invoices to Fairpoint Communications...
2.) Authorize the Department of Transportation to retroactively pay prior year invoices to Motion Industries...

Funding is available as follows:

Table with 2 columns: Description and FY 2015 amount. Includes entries for Bureau of Highway Maintenance and Supplies (Consumable).

EXPLANATION

- 1.) Fairpoint Communications contacted the District 2 Office regarding three (3) outstanding invoices...
2.) Motion Industries recently discovered that these invoices had not been paid, they subsequently have been sent to District 2 Office for approval and processing.

Your approval of this request to pay prior year invoices is respectfully requested.

Respectfully Submitted,

[Signature]

Christopher D. Clement, Sr.
Commissioner

Attachments



Billing Date: Jul 21, 2012  
Account No: 603 401 4637 413

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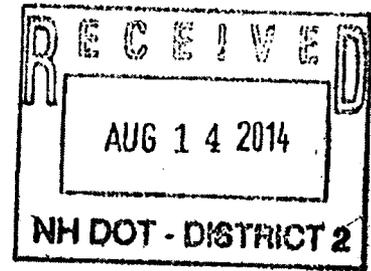
How to Reach Us: See page 2

STATE OF NH NHDOT DIST 2 MOOSE MTN RADIO LP

Account Summary

Previous Charges	\$654.00
Past Due Charge*	\$654.00
New Charges	
FairPoint Communications	\$327.00
Total New Charges Due Aug 20, 2012	\$327.00
Total Due (Past Due and New)	\$981.00

\*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](http://www.fairpoint.com) or see page 2.

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



Account: 603 401 4637 413  
New Charges Due: Aug 20, 2012  
Total Due: \$981.00

Amount Paid:         
\$

FairPoint Communications  
PO Box 11021  
Lewiston, ME 04243-9472

STATE OF NH NHDOT DIST 2  
MOOSE MTN RADIO LP  
33 HAZEN DR  
CONCORD, NH 03305-0011

Comparative analysis of FairPoint calling services

Note that in the Comparative Analysis chart, there are no charges indicated. The reason for this is the information was not available at the time the invoices was printed.

*We apologize for any inconvenience, but the information will be available in future statements.*

Account Information, Charges and Credits

Account Contract(s)	Contract ID
Custom Contract	NH-1009.004
Length of Term: 24 Months(s)	
Start/End Dates: 10/13/10 - 10/12/12	

New Charges: Jun 21 to Jul 20

Service: Analog Private Line  
Circuit Id: 73/RTNA/144284/ /NE /

1. Private Line Additional Channel (2 @\$58.00)	\$116.00
2. Private Line Mileage	\$47.50

Subtotal for 73/RTNA/144284/ /NE / \$163.50

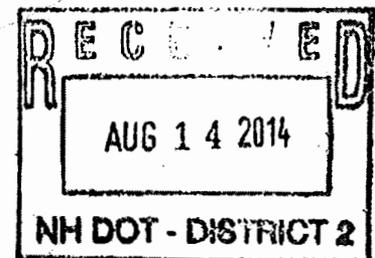
Service: Analog Private Line Circuit Id: 73/RTNA/962737//NH

3. Private Line Additional Channel (2 @\$58.00)	\$116.00
4. Private Line Mileage	\$47.50

Subtotal for 73/RTNA/962737//NH \$163.50

Total: \$327.00

Total New Charges \$327.00





Billing Date: Feb 21, 2013  
Account No: 603 401 4637 413

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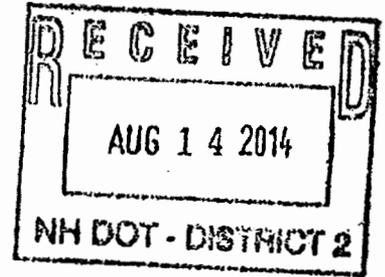
How to Reach Us: See page 2

STATE OF NH NHDOT DIST 2 MOOSE MTN RADIO LP

Account Summary

Previous Charges	\$2,774.00
Payment Received as of Feb 05 Thank You.	(\$289.00)
Past Due Charge*	\$2,485.00
New Charges	
FairPoint Communications	\$289.00
Total New Charges Due Mar 21, 2013	\$289.00
Total Due (Past Due and New)	\$2,774.00

\*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](http://www.fairpoint.com) or see page 2.

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



Account: 603 401 4637 413  
New Charges Due: Mar 21, 2013  
Total Due: \$2,774.00

Amount Paid:         
\$

FairPoint Communications  
PO Box 11021  
Lewiston, ME 04243-9472

STATE OF NH NHDOT DIST 2  
MOOSE MTN RADIO LP  
PO BOX 483  
CONCORD, NH 03302-0483

How to Reach Us: See page 2

Comparative analysis of FairPoint calling services

Note that in the Comparative Analysis chart, there are no charges indicated. The reason for this is the information was not available at the time the invoices was printed.

*We apologize for any inconvenience, but the information will be available in future statements.*

New Charges: Jan 21 to Feb 20

Service: Analog Private Line

Circuit ID: 73/RTNA/144284/ /NE /

1. Private Line Additional Channel (2 @\$58.00)	\$116.00
2. Private Line Mileage	\$47.50

Subtotal for 73/RTNA/144284/ /NE / \$163.50

Service: Analog Private Line

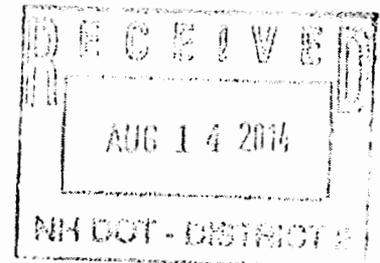
Circuit ID: 73/RTNA/962737//NH

3. Private Line Additional Channel (2 @\$58.00)	\$116.00
4. Private Line Mileage	\$9.50

Subtotal for 73/RTNA/962737//NH \$125.50

Total: \$289.00

Total New Charges \$289.00





Billing Date: May 21, 2013  
Account No: 603 401 4637 413

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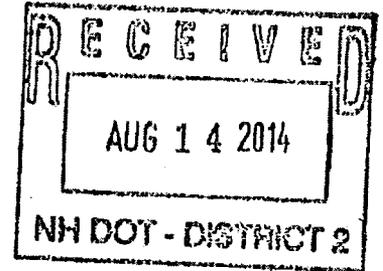
How to Reach Us: See page 2

STATE OF NH NHDOT DIST 2 MOOSE MTN RADIO LP

Account Summary

Previous Charges	\$1,194.00
Past Due Charge*	\$1,194.00
<u>New Charges</u>	
FairPoint Communications	\$289.00
Total New Charges Due Jun 18, 2013	\$289.00
Total Due (Past Due and New)	\$1,483.00

\*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](http://www.fairpoint.com) or see page 2.

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



Account: 603 401 4637 413  
New Charges Due: Jun 18, 2013  
Total Due: \$1,483.00

Amount Paid:         
\$

FairPoint Communications  
PO Box 11021  
Lewiston, ME 04243-9472

STATE OF NH NHDOT DIST 2  
MOOSE MTN RADIO LP  
PO BOX 483  
CONCORD, NH 03302-0483

How to Reach Us: See page 2

Comparative analysis of FairPoint calling services

Note that in the Comparative Analysis chart, there are no charges indicated. The reason for this is the information was not available at the time the invoices was printed.

*We apologize for any inconvenience, but the information will be available in future statements.*

New Charges: Apr 21 to May 20

Service: Analog Private Line

Circuit ID: 73/RTNA/144284/ /NE /

1. Private Line Additional Channel (2 @\$58.00)	\$116.00
2. Private Line Mileage	\$47.50

Subtotal for 73/RTNA/144284/ /NE / \$163.50

Service: Analog Private Line

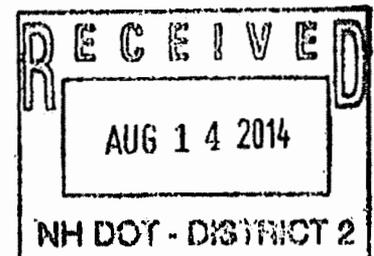
Circuit ID: 73/RTNA/962737//NH

3. Private Line Additional Channel (2 @\$58.00)	\$116.00
4. Private Line Mileage	\$9.50

Subtotal for 73/RTNA/962737//NH \$125.50

Total: \$289.00

Total New Charges \$289.00



# 175940



# INVOICE

BRANCH ADDRESS  
MANCHESTER  
444 E. IND PK DR. UNIT# 2  
MANCHESTER NH 03109

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)  
NH DOT DISTRICT 2  
ALAN HANSCOM DIST 2 ENG  
8 EASTMAN HILL RD  
ENFIELD, NH 03748

INVOICE DATE  
05/08/13 REPRINT  
INVOICE NUMBER  
NH04-279944

PH (603) 641-5649  
FAX (603) 641-5738

PO / RELEASE NUMBER  
M294

SOLD TO  
NH DEPT OF TRANSPORTATION  
7 HAZEN DRIVE  
CONCORD, NH 03302

REMIT TO:  
P O BOX 414444  
BOSTON MA 02241-4444

ENT BY: NH042222

TAKEN BY: CN US

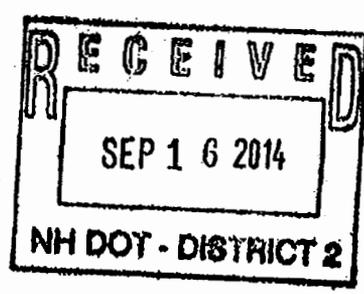
PAGE 1 OF 1

ORDER DATE 05/06/13	TERMS 1% 10&25thNET 30	SHIP DATE 05/07/13	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 101560-01	FOB FOB ORG, FRT PP&ALLOW
ORDER DUE DATE 05/10/13	OCN: 241214	COMMENTS <i>Danny Thompson</i>			

LINE	VEN	MINO	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	BO	SHIPPED			
1			00663 X 50709 J1199 WRENCH SOCKETS AND WRENCHES			13	0	13	38.880	EA	505.44

THANK YOU FOR YOUR ORDER  
PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.  
REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

*Alan Hanscom*



MOSE TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
505.44	.00	RESTOCKING .00	PCT .0000	AMOUNT .00	\$5.05 05/25/13	505.44
	IN .00 OUT	.00				

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE

V# 175940



# INVOICE

**BRANCH ADDRESS**  
 MANCHESTER  
 444 E. IND PK DR. UNIT# 2  
 MANCHESTER NH 03109

**SHIP TO** (SAME AS "BOLD TO" UNLESS SHOWN)  
 NH DOT DISTRICT 2  
 ALAN HANSCOM DIST' 2 ENG  
 8 EASTMAN HILL RD  
 ENFIELD, NH 03748

**INVOICE DATE**  
 05/13/13 REPRINT  
**INVOICE NUMBER**  
 NH04-280197

PH (603) 641-5649  
 FAX (603) 641-5738

**PO / RELEASE NUMBER**  
 M294

**SOLD TO**  
 NH DEPT OF TRANSPORTATION  
 7 HAZEN DRIVE  
 CONCORD, NH 03302

**REMIT TO:**  
 P O BOX 414444  
 BOSTON MA 02241-4444

ENT BY: NH042222

TAKEN BY: CN US

PAGE 1 OF 1

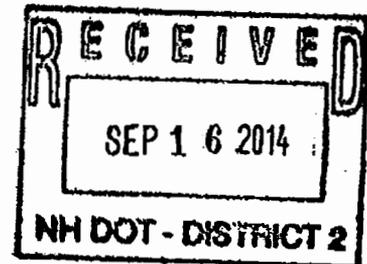
ORDER DATE 05/06/13	TERMS 1% 10&25thNET 30	SHIP DATE 05/10/13	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 101560-01	FOB FOB ORG, FRT PP&ALLOW
ORDER/DUE DATE 05/16/13	OCN: 241214	COMMENTS D/S WILLIAMS			

*Danny Thompson*

LINE	VEN	MNO	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	BO	SHIPPED			
1	07529	Z	88000			14	0	14	27.830	EA	389.62
13615A 15"BLACK ADJ WRENCH POL HEAD											

THANK YOU FOR YOUR ORDER  
 PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
 TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.  
 REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

*Arthur*



MOSE TOTAL 389.62	FREIGHT .00	OTHER CHARGES	SALES TAX		CASH DISCOUNT \$3.90 05/25/13	TOTAL DUE 389.62
		RESTOCKING .00	PCT .0000	AMOUNT .00		
	IN OUT .00	.00				

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE