



March 22, 2016

Rhode Island Public Utilities Commission
Ms. Luly Massaro
Commission Clerk
89 Jefferson Blvd.
Warwick, RI 02888

Re: Docket 4341 Settlement Agreement Section 1 D Storm Reserve Funding

Dear Ms. Massaro;

On Behalf of Pascoag Utility District (Pascoag or PUD), we herewith submit an original and nine copies of Pascoag's request to use Storm Funds for a winter storm that occurred on Friday, February 5, 2016 and the labor for incremental cost from February 5-7, 2016. The submission is being made to Division and Commission.

The total costs of the incremental expenses were \$16,179.00 which includes overtime labor, materials, food, transportation cost, and outside help for tree trimming. The District currently has \$64,173.00 in the Storm Fund and is requesting permission to use \$13,679.00 (\$16,179.00 - \$2,500.00 deductible).

This submission includes a complete summary of expenses incurred during the storm.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

Harle J. Round
Manager, Finance & Customer Service

Cc: Service List



Pascoag Utility District
Ref: RIPUC Docket 4341 Section 1D

Request to use funds from the Storm Reserve Fund

On Friday, February 5, 2016 the District experienced a very heavy wet snow fall with high winds that resulted in thirty-four outages to individual homes in our service territory as well as numerous calls for flickering lights due to tree limbs on the wires and trees and wires down. The District called in Stanley Tree Services, LLC to help with the numerous calls for trees on wires because our crews could not keep up on the day of the storm. The District's office staff and line crews worked until 11 PM on Friday evening, February 5th to restore all the power outages. The line crews returned to work on Saturday, and Sunday, and continue to clear tree damage due to the storm and address additional customer calls and concerns.

The incremental expenses related to the Snow Storm on February 5, 2016, includes labor from February 5- 7 2016:

- Two-hundred-thirty-nine overtime hours at a cost of \$11,159.42; which is made up of \$8,850.72 for the line crew, \$965.03 for Customer Service, and \$1,343.67 Administrative. *Please see pages 2-5;*
- Materials used in the field \$844.50. *Please see Pages 2;*
- Transportation cost \$1035.00. *Please see Page 2;*
- FICA tax on the overtime hours of \$853.69. *Please see Page 5;*
- Food and drinks \$654.73. *Please see Pages 6-13;*
- Stanley Tree Services, LLC invoiced us for 10 hours at \$163.20 per hour which included 2 men and a bucket truck for a total of \$1,632.00. *Please see Pages 14-15.*

The District has included documentation to support the charges; the actual time sheets are on file at the District and will be made available upon requested. The total incremental expense for the snow storm was \$16,179.00, the amount allowed per Docket 4341 Section 1D, less the \$2,500 deductible is \$ 13,679, and therefore the District is requesting permission from Division and Commission to use \$13,679.00 from the Storm Reserve Fund which will decrease the balance in the account from \$64,173 to \$50,494.

Description	Amount	Period	Work Order	Journal	Last Check/Tran	Module	Vendor Name	Charge Code	GL	AccoDate
Snow Storm -Feb 5, 2016	1177.11	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	1096.5	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	1249.43	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	1062.27	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	1481.39	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	1115.42	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	685.97	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Snow Storm -Feb 5, 2016	982.63	Feb 2016	2010601	2016001753		0 Payroll/Labor		1 - LABOR	593	02/29/16
Total Labor line Crew:	\$8,850.72									
Snow Storm -Feb 5, 2016	4.45	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	6.42	Feb 2016	2010601	2016001027		0 Material Inventory		2 - MATERIALS	593	02/07/16
Snow Storm -Feb 5, 2016	3.48	Feb 2016	2010601	2016001027		0 Material Inventory		2 - MATERIALS	593	02/07/16
Snow Storm -Feb 5, 2016	10.42	Feb 2016	2010601	2016001025		0 Material Inventory		2 - MATERIALS	593	02/05/16
Snow Storm -Feb 5, 2016	11.81	Feb 2016	2010601	2016001024		0 Material Inventory		2 - MATERIALS	593	02/05/16
Snow Storm -Feb 5, 2016	9.71	Feb 2016	2010601	2016001024		0 Material Inventory		2 - MATERIALS	593	02/05/16
Snow Storm -Feb 5, 2016	76.34	Feb 2016	2010601	2016001024		0 Material Inventory		2 - MATERIALS	593	02/05/16
Snow Storm -Feb 5, 2016	38.51	Feb 2016	2010601	2016001024		0 Material Inventory		2 - MATERIALS	593	02/05/16
Snow Storm -Feb 5, 2016	366.64	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	67.77	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	11.02	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	12.71	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	5.42	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	1.4	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	2.96	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	34.41	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	2.34	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	5.7	Feb 2016	2010601	2016001027		0 Material Inventory		2 - MATERIALS	593	02/07/16
Snow Storm -Feb 5, 2016	1.97	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	12.84	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	16.16	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	35.19	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	7	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	19.97	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	0.81	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	12.68	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	7.35	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	10.92	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	14.11	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	3.24	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	23.61	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	1.76	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	2.01	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Snow Storm -Feb 5, 2016	3.37	Feb 2016	2010601	2016001098		0 Material Inventory		2 - MATERIALS	593	02/06/16
Total Materials:	\$844.50									
Snow Storm -Feb 5, 2016	160	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	20	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	0	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	380	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	55	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	120	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Snow Storm -Feb 5, 2016	300	Feb 2016	2010601	2016001987		0 Fleet Management		4 - Transportation Overhead	593	02/29/16
Total Transportation:	\$1,035.00									

Page 2 of 15

GL 903.00 Customer Records - Labor

Description	Amount	Period	Work Order	Journal	Last Check/Tran	Module	Vendor Name	AP Invoice	Charge Code	Date
Snow Storm -Feb 5, 2016	89.37	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	272.98	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	253.22	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	113.58	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	235.88	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016

\$965.03

Page 3 of 15

GL 920.00 Administrative Salaries

Description	Amount	Period	Work Order	Journal	Last Check/Tran	Module	Vendor Name	AP Invoice	Charge Code	Date
Snow Storm -Feb 5, 2016	283.20	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	419.06	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	259.65	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016
Snow Storm -Feb 5, 2016	381.76	Feb 2016	2010601	2016001753	0	Payroll/Labor			1 - LABOR	02/29/2016

\$1343.67

Page 4 of 15

**PAYROLL/LABOR
LABOR DISTRIBUTION HISTORY**

Totals By GL Account

For Labor Period FEB 2016 TO FEB 2016

GL Div	GL Acct	Work Order	Hours	Labor Amt	Overhead Amt	Sec Dist Amt	Total
1	0593.0	2010601	176.00	8,850.72	0.00	0.00	8,850.72
Total For GL Acct 1 0593.0:			176.00	8,850.72	0.00	0.00	8,850.72
1	0903.0	2010601	31.50	965.03	0.00	0.00	965.03
Total For GL Acct 1 0903.0:			31.50	965.03	0.00	0.00	965.03
1	0920.0	2010601	31.50	1,343.67	0.00	0.00	1,343.67
Total For GL Acct 1 0920.0:			31.50	1,343.67	0.00	0.00	1,343.67
Grand Total:			239.00	\$ 11,159.42	\$ 0.00	\$ 0.00	\$ 11,159.42

*Fica 11,159.42
x .0765

\$ 853.63*

page 5 of 15

Misc General expense / Food / water

Description	Amount	Period	Work Order	Journal	Last Check/Tran	Module	Vendor Name	AP
Snow Storm -Feb 5, 2016	263.20	Feb 2016	2010601	2016001484	692	Accounts Payable	AMERICAN EXPRESS	FEB
Snow Storm -Feb 5, 2016	7.27	Feb 2016	2010601	2016001035	424872	Accounts Payable	PASCOAG UTILITY DISTRICT - ELECTRIC	0205
Snow Storm -Feb 5, 2016	96.41	Feb 2016	2010601	2016001035	424898	Accounts Payable	THE WATERFALL CAFE	ORE
Snow Storm -Feb 5, 2016	78.75	Feb 2016	2010601	2016001035	424889	Accounts Payable	L'I'L GENERAL	4634
Snow Storm -Feb 5, 2016	209.00	Feb 2016	2010601	0	0	Work Order		

\$654.63

Page 6 of 15

wfo 2010601

DNEX



568-4626
PascoWA, RI
#347-002 2/8/2016 08:43:27 Training
Inv# 00454139 Trs# 454886

KEBLAR CHIBPA CRACKERS	\$3.19 F
THOMAS WHI ENGLISH MUFFINS W	\$4.39 F
KELI RICE KRS TREAT 6.20	\$3.19 F
QUAKER CHEWY VARIETY PACK 6.	\$3.49 F
1 @ 2/ \$1.00	
TOP RAMEN CHICKEN HD	\$0.50 F
1 @ 2/ \$1.00	
TOP RAMEN CHICKEN ND	\$0.50 F
1 @ 2/ \$1.00	
TOP RAMEN CHICKEN HD	\$0.50 F
1 @ 2/ \$1.00	
TOP RAMEN CHICKEN ND	\$0.50 F
1 @ 2/ \$1.00	
VETMIN S/F VANILLA WA	\$2.79 F
DOUBLE STUFF 15.35oz	\$2.99 F
MarkDown: \$1.60	
WATER 24 PK 16.9 OZ 405.6	\$5.99 F
WATER 24 PK 16.9 OZ 405.6	\$5.99 F
1 @ 2/ \$3.00	
PROD CHIKARRA SOUP	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
PROD 99% FF BF BARLE	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
PROD 99% FF CHKN NDL	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
PROD CHIKARRA SOUP	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
PROD 99% FF BF BARLE	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
PROD 99% FF BF BARLE	\$1.50 F
MarkDown: \$1.39	
1 @ 2/ \$3.00	
COMPBLLS SPAG O'S A 7 HEATB	\$1.59 F
1 @ 10/ \$10.00	
CRAD BEEF RAVIOLI	\$1.00 F
MarkDown: \$0.49	
HLTHY CH MU CHKN NDL	\$2.89 F
HLTHY CH MU CHKN RIC	\$2.89 F
1 @ 2/ \$6.00	
CHOCOLATE CREME GUAPICANTS 12	\$3.00 F
MarkDown: \$0.99	
1 @ 2/ \$6.00	
CRUMB CAKES 12oz	\$3.00 F
MarkDown: \$0.99	
BACHMAN 6PK STIX PRETZELS 6oz	\$3.69 F
KEL STRAW NUTRI ORN 8	\$3.79 F
NV GRAN BAR SWT&SALT	\$3.79 F
NV GRAN BAR DAT N HD 8.90	\$3.79 F
NV GRANLA DPK CHOC CH	\$3.79 F
KEEBLER T-PNB CRACKERS 11oz	\$3.19 F
KEEBLER T-PNB CRACKERS 11oz	\$3.19 F
CLASSIC VARIETY PACK 20CT	\$8.99 F
TGA CREAMY PEANUT BUTIFR 18oz	\$2.59 FU
VEGGIE STRAW VALUE PACK 6CT	\$4.99 F
SMARTFLOO 12 SAC 7.50	\$4.29 F
NV GRAN BAR SWT&SALT	\$3.79 F
CANADA DRY GINGER ALE 9&FZ	\$4.99 TIF

Items Subtotal \$130.11
 Subtotal \$130.11
 Tax 1 (\$14.97) \$1.06
 TOTAL \$131.16
 American express \$131.16
 # *****2131

Item count 42
 SAVING GRAND TOTAL \$12.41

TYPE : Purchase
 TENDER : AMEX
 CARD : S*****2131

AMOUNT : \$131.16
 RESULT : 01 APPROVAL
 DATE/TIME : FEB 08 2016 08:43
 SEQUENCE #: 001995
 AUTHOR #: 577238

THANK YOU COME AGAIN
 Receipt Required For Refund
 COMMUNITY FUND RECEIPT

Page 7 of 15

02859
401-568-8877

Merchant ID: 000004319359
Term ID: 00569794 Ref #: 0041

Phone Order

*****1141

AMEX Entry Method: Manual

Amount: \$ 120.04

Tip: 12-
=====

Total: 132.04
=====

02/05/16 17:06:18

Inv #: 000041 Appr Code: 293590

Apprvd: Online Batch#: 000170

CVV2 Code: MATCH M

Customer Copy

AMEX
w/o 2010601

Page 8 of 15

W/o 201061
GL 930.21

Waterfall Cafe & Martini Bar
35 East Avenue
Harrisville, RI
(401) 567-7000

Page 9 of 15

SERVER: F
TABLE: 14
TICKET #: 62017 02/06/2016 08:43
GUESTS: 7
ORDER #: 123

Country Style Benedict 18.00
Qty: 2 @9.00 Ea
Breakfast Sandwich 5.95
Western Omelet 6.95
Lumberjack Omelet 8.95
Big Country Breakfast 13.90
Qty: 2 @6.95 Ea
Coffee 5.25
Qty: 3 @1.75 Ea
Soda 1.75
Large Juice 10.00
Qty: 4 @2.50 Ea

SUB TOTAL: 70.75
SALES TAX: 5.66
TOTAL: 76.41

+ 20.00 Tip

Gratuity Not Included!

Like us on Facebook to follow Daily Specials!
Take-out menu at waterfallcafe.net

\$96.41

w/o 2010601

Storm 2-5-16

Page 10 of 15

Welcome to Dunkin' Donuts
Store #338942
1 South Main St., Pascoag
401-568-0746
2/5/2016 8:05:12 PM

Drive-Thru
Order: 243

Register:5 Tran Seq No: 4710243
Cashier:Jeffrey K.

2 Ht Cof MD OrigBlnd 4.18
1 Ice Cof MD OrigBlnd 2.55

Sub. Total: \$6.73
Tax: \$0.54
Total: \$7.27
Discount Total: \$0.00

Change \$0.00
Visa: \$7.27

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?

Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en
nuestra encuesta.

Survey Code: 24304-38942-2002-0565

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

* * * * *

With this receipt dated today
before 12PM

COME BACK THIS AFTERNOON AND RECEIVE A
99c MEDIUM HOT OR ICED COFFEE OR TEA

+Applic tax. Limit one. No substitutions
Cannot be combined with any other offer.

Good at participating locations in
RI and Bristol County, MA. Visit
dunkinonuts.com/contests for coupon
restrictions.

Franchisee: Please use PLU #3126

Page 11 of 15

Lil General
485 Chapel Street
Harrisville, RI 02830

463455

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME	2-8-16	
PASCOAG Utility		
ADDRESS		
CITY, STATE, ZIP		
QUANTITY	DESCRIPTION	PRICE
1		
2		
3		
4	Charges	78.75
5	GL 930.21	
6	w/o 201061	
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
RECEIVED BY		

Order #3

Pasco Electric
253 Main St
Pascoag RI 02859

568-6222

Driver:
Order Taker: Kelsy
PASCO ELECTRIC nikos

Page 12 of 15

SM CHEESE PIZZA
11 LG ITALIAN GRINDERS \$6.99
NO Onion \$82.50

2 LARGE CHIPS LAYS
7 SMALL SIZE CHIPS \$6.58

LG CHICKEN PARMESAN GRINDER \$10.43
LG STEAK & CHEESE GRINDER \$7.50
Grilled Mushrooms \$7.99

2 ITEM CALZONE
Mushroom \$10.50
Pepper

LG EGGPLANT PARMESAN GRINDER \$7.50
LG ITALIAN GRINDER \$9.50
Extra Provolone

SM STEAK & CHEESE GRINDER \$6.49
Grilled Mushrooms

SM ITALIAN GRINDER \$6.00
Cold

Subtotal
Tax \$161.98
Total \$12.12
\$174.10

Balance Due
TIP \$174.10
34.90
209.00

Thank you. Come back again.

Now Order Online At
www.nikospizzahouse.com



PLEASE DETACH AND RETAIN

No. 424869

Date: 02/05/2016

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
02/05/2016	02052016	NIKOS - FOOD FOR STORM	1 0930.21	209.00
Vendor: 46 PASCOAG UTILITY DISTRICT - ELECTRIC				Totals: 209.00

Receipt Reprint - 02/05/2016

Journal: 2016000958 Date: Feb 5, 2016
Set: 0 Time: 2:03:33

PUD
Check Cashing 0.00
REIMBURSE FOR LUNCHES FOR STORM/LLP

Total To-Be-Paid: 0.00
424869 Check: 209.00
Change Due: -209.00

2 162 pscgsh2 1 11

Page 1306 15

Pascoag Utility District
253 PASCOAG MAIN ST
PASCOAG, RI 02859

No. 424869

57-170/115

FREEDOM BANK
GREENVILLE OFFICE
GREENVILLE, RI

NOT VALID AFTER 90 DAYS

PAY PASCOAG UTILITY DISTRICT - ELECTRIC
TO PO BOX 107
THE 253 PASCOAG MAIN STREET
ORDER PASCOAG RI 02859
OF

DATE	CHECK NO.	AMOUNT
02/05/2016	424869	\$*****209.00

Outside Service - Tree Trimmers

Description	Amount	Period	Work Order	Journal	Last Check/Tran	Module	Vendor Name	AP Invoice	Cha
Snow Storm -Feb 5, 2016	1,632.00	Mar 2016	2010601	2016002226		Accounts Payable	STANLEY TREE SERVICE INC	5375	1

\$1632.00

Page 14 of 15

Stanley Tree Service, Inc.

Stanley Tree Service, Inc.
662 Great Road
North Smithfield, RI 02896

(401)765-4677
info@stanleytree.com
http://www.stanleytree.com

Invoice

Date	Invoice #
03/18/2016	5375
Terms	Due Date
Due on receipt	04/01/2016

Page 15 of 15

Bill To
Pascoag Utility Attn: Bill Guertin 253 Pascoag Main St Pascoag, RI 02859

Amount Due	Enclosed
\$1,632.00	

Please detach top portion and return with your payment.

Sales Rep
Stanley Zuba

Service	Activity	Quantity	Rate	Amount
Tree Work	<ul style="list-style-type: none"> Storm work on February 5, 2016. 2 man crew with bucket truck. 10 hrs @ \$163.20 per hour. <p>593.01 - Tree Trimming overhead line expense w/o 201601 3-21-16</p>	1	1,632.00	1,632.00
Total				\$1,632.00

