## Account Summary for Fee Transactions

Deposit Dates from: 2/1/2019 to 2/28/2019

CRH       5       \$5.00         FAX       5       \$17.00         POLE LICENCE       1       \$10.00         VOTER CHECKLIST       1       \$25.00	Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
Part	AUTO	01.32203.000.00	AGENT FEE	450	\$1,350.00		
MIP   1,220   1,220   1,220   1,000			APPLICATION FEE	91	\$182.00		
MET   1,200, 100, 100, 100, 100, 100, 100, 10			CLERK FEE	431	\$862.00		
Part			MPF				
Part							
1001   1002							
BOAT AGENT FEE   10   87.00   10   10   10   10   10   10   10						\$0.00	\$59,678.00
BOAT AGENT FEE   10   87.00   10   10   10   10   10   10   10	BOAT	01.32204.000.00	BOAT	4	\$539.40		
BOAT FIFE   10		* <del>-1*</del> * ********		10			
PATT AN COLL PEE   PATT AN COL							
CRIT   1,2905,000,00   VITAL STATISTICS - STATE - ADDL COPY   10   \$50,00   \$10,00							
Page			<del></del>			\$0.00	\$658.04
		04 33007 000 00					·
	CERT	01.32905.000.00					
	DOG/R						
DOG ILCENSE FEE GROUP   1							
DOG LICENSE FEE GROUP   1			<del></del>			\$0.00	\$270.00
DOG LICENSE FEE SUPPY   1   \$4.00			Account Iotal:		\$370.00	\$0.00	\$370.00
DOG LICENSE FEE SENIOR   28   \$4.200     DOG LICENSE FEE SENIOR   15   \$2.1600     DOG LICENSE FEE UNALTERED   12   \$7.800     DOG OFFOPULATION FEE   10   \$1.500     DOG STATE LICENSE FEE   10   \$5.500     BOAT EXIT AQTIC PLANTS   10   \$5.500     BOAT EXIT REPS		01.32900.000.00	DOG LICENSE FEE GROUP	2	\$36.00		
DOG LICENSE FEE NAYED/NEUTREED   54   \$216.00			DOG LICENSE FEE PUPPY	1	\$4.00		
DOG ICKINSE FEE UNALTERED   12   578,00   518300   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   5180000   51800000   518000000000000000000000000000000000000			DOG LICENSE FEE SENIOR	28	\$42.00		
DOG OVERPOPULATION FEE   25   547.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00   5561.50   50.00			DOG LICENSE FEE SPAYED/NEUTERED	54	\$216.00		
DOG STATE LICENSE FEE   Necount Total:   261   5561.50   50.00   5561.50			DOG LICENSE FEE UNALTERED	12	\$78.00		
DOG STATE LICENSE FEE   Necount Total:   261   5561.50   50.00   5561.50			DOG OVERPOPULATION FEE	69	\$138.00		
DUE TO/FROM NH-DMY							
BOAT MILFOIL FEE   10   \$50.00     BOAT PUBLIC ACC FEE   10   \$50.00     BOAT PUBLIC REE   10   \$50.00     BOAT REG FEE   10   \$10.00     CERTIFIED COPY FEE   2   \$60.00     DECAL REPLACEMENT FEE   1   \$10.00     DECAL REPLACEMENT FEE   69   \$528.00     PLATE REPLACEMENT FEE   33   \$12.00     STATE PARK PLATE   3   \$255.00     STATE PARK PLATE   3   \$255.00     TRANSFER FEE   38   \$380.00     VANITY FEE   38   \$14.29.90     VANITY FEE   38   \$1.29.90     VANITY FEE   58   \$1.00     VANITY FEE   \$1   \$1.00     VANITY FEE   \$1.00     VANITY FEE   \$1.00						\$0.00	\$561.50
BOAT MILFOIL FEE   10   \$50.00     BOAT PUBLIC ACC FEE   10   \$50.00     BOAT PUBLIC REE   10   \$50.00     BOAT REG FEE   10   \$10.00     CERTIFIED COPY FEE   2   \$60.00     DECAL REPLACEMENT FEE   1   \$10.00     DECAL REPLACEMENT FEE   69   \$528.00     PLATE REPLACEMENT FEE   33   \$12.00     STATE PARK PLATE   3   \$255.00     STATE PARK PLATE   3   \$255.00     TRANSFER FEE   38   \$380.00     VANITY FEE   38   \$14.29.90     VANITY FEE   38   \$1.29.90     VANITY FEE   58   \$1.00     VANITY FEE   \$1   \$1.00     VANITY FEE   \$1.00     VANITY FEE   \$1.00	DUE TO/FROM NH-DMV	01,20800,000,10	BOAT EXTC AOTC PLANTS	10	\$40.00		
BOAT PUBLIC ACC FEE   10   \$50.00     BOAT REG FEE   10   \$280.00     BOAT REG FEE   10   \$10.00     CERTIFIED COPY FEE   23   \$345.00     CONSERVATION FEE   2   \$60.00     DECAL REPLACEMENT FEE   69   \$528.00     PLATE FEE   69   \$528.00     PLATE FEE   69   \$528.00     PLATE REPLACEMENT FEE   33   \$12.00     PLATE REPLACEMENT FEE   39   \$17.761.32     REGISTRATION FEE   395   \$17.761.32     SHORT SLIP PAYMENT   17   \$422.80     STATE PARK PLATE   38   \$380.00     VANITY FEE   42   \$1,050.00     VANITY FEE   38   \$1,429.98     VANITY FEE   40   \$1,000.00     STATE PARK PLATE   5   \$5.00     STATE PARK PLATE   5   \$5.00     STATE PARK PLATE   5   \$5.00     FAX   5   \$17.00     FAX   5		·	•				
BOAT REG FEE   10   \$280.00     BOAT SRCH RESC FEE   10   \$10.00     CERTIFIED COPY FEE   23   \$345.00     CERTIFIED COPY FEE   25   \$60.00     DECAL REPLACEMENT FEE   1   \$1.00     DECAL REPLACEMENT FEE   3   \$12.00     PLATE FEE   69   \$528.00     PLATE FEE   30   \$17.761.32     REGISTRATION FEE   30   \$17.761.32     SHORT SLIP PAYMENT   17   \$422.80     SHORT SLIP PAYMENT   17   \$422.80     SHORT SLIP PAYMENT   17   \$422.80     STATE PARK PLATE   33   \$255.00     TILLE FEE   42   \$1.005.00     TRANSFER FEE							
BOAT SRCH RESC FEE   10   \$10.00     CERTIFIED COPY FEE   23   \$345.00     CONSERVATION FEE   2   \$60.00     DECAL REPLACEMENT FEE   1   \$1.00     PLATE REPLACEMENT FEE   3   \$528.00     REGISTRATION FEE   3   \$528.00     SHORT SLIP ISSUED   0   \$442.80     SHORT SLIP ISSUED   17   \$442.80     SHORT SLIP PAYMENT   17   \$422.80     SHORT SLIP PAYMENT   17   \$422.80     TITLE FEE   42   \$1,050.00     TITLE FEE   48   \$38   \$380.00     TITLE FEE   48   \$1,050.00     TRANSFER FEE   48   \$52,00     VANITY FEE   48   \$52,00     VANITY FEE   48   \$55.00     DUMP STICKERS   1   \$50.00     MISC   1.3296.000.00   COPY   4   \$5.00     FAX   5   \$17.00     FAX   5   \$							
CERTIFIED COPY FEE   23   \$345.00     CONSERVATION FEE   2   \$60.00     DECAL REPLACEMENT FEE   69   \$528.00     PLATE FEE   69   \$528.00     PLATE FEE   69   \$528.00     PLATE FEE   39   \$11,761.32     REGISTRATION FEE   39   \$11,761.32     REGISTRATION FEE   39   \$11,761.32     SHORT SLIP ISSUED   0   \$426.80     SHORT SLIP ISSUED   0   \$426.80     SHORT SLIP PAYMENT   17   \$422.80     STATE PARK PLATE   3   \$255.00     TITLE FEE   42   \$1,050.00     TITLE FEE   43   \$1,29.98     VANITY FEE   38   \$1,49.98     VANITY FEE   42   \$1,50.00     VANITY							
CONSERVATION FEE   2   \$60.00     DECAL REPLACEMENT FEE   1   \$1.00     PLATE FEE   69   \$528.00     PLATE REPLACEMENT FEE   3   \$12.00     PLATE REPLACEMENT FEE   3   \$12.00     PLATE REPLACEMENT FEE   3   \$12.00     REGISTRATION FEE   395   \$17.761.32     SHORT SLIP ISSUED   0   \$426.80     SHORT SLIP PAYMENT   17   \$422.80     SHORT SLIP PAYMENT   17   \$422.80     STATE PARR PLATE   3   \$255.00     TRANSFER FEE   42   \$1.050.00     TRANSFER FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     REGISTRATE PLATE   3   \$25.00     TRANSFER FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   42   \$1.000.00     REGISTRATE PLATE   3   \$25.00     VANITY FEE   42   \$1.000.00     TRANSFER FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   38   \$380.00     VANITY FEE   42   \$1.000.00     VANITY FEE   42   \$1.000.00     REGISTRATE PLATE   3   \$25.00     REGISTRATE PLATE   3   \$25.00     VANITY FEE   42   \$1.000.00     VANITY FEE   42   \$1.000.00     REGISTRATE PLATE   3   \$25.00     VANITY FEE   42   \$1.000.00     VANITY FEE   42   \$1.000.00     VANITY FEE   42   \$1.000.00     REGISTRATE PLATE   3   \$25.00     REGISTRATE PLATE   3   \$25.00     VALUE PLATE PLATE   3   \$25.00     VANITY FEE   42   \$1.000.00     REGISTRATE PLATE   3   \$25.00     VANITY FEE   42   \$1.000.00     VANI							
DECAL REPLACEMENT FEE							
PLATE FEE   69   \$528.00							
PLATE REPLACEMENT FEE   3   \$   \$   \$   \$   \$   \$   \$   \$   \$				_			
REGISTRATION FEE   395   \$17,761.32   \$17,							
SHORT SLIP ISSUED   0 \$-426.80   SHORT SLIP PAYMENT   17 \$-422.80   STATE PARK PLATE   3 \$-255.00     TITLE FEE							
SHORT SLIP PAYMENT   17   \$422.80							
STATE PARK PLATE   3   \$255.00			SHORT SLIP ISSUED				
TITLE FEE   42   \$1,050.00   TRANSFER FEE   38   \$380.00			SHORT SLIP PAYMENT				
TRANSFER FEE   38   \$380.00			STATE PARK PLATE		\$255.00		
VANITY FEE   38   \$1,429.98			TITLE FEE	42	\$1,050.00		
DUMP STICKERS			TRANSFER FEE	38	\$380.00		
DUMP STICKERS			VANITY FEE	38	\$1,429.98		
MISC 01.32906.000.00 COPY 4 \$5.00 CRH 5 \$5.00 FAX 5 \$17.00 POLE LICENCE 1 \$10.00 VOTER CHECKLIST 1 \$25.00			Account Total:	681	\$22,253.30	\$426.80	\$22,680.10
MISC 01.32906.000.00 COPY 4 \$5.00 CRH 5 \$5.00 FAX 5 \$17.00 POLE LICENCE 1 \$10.00 VOTER CHECKLIST 1 \$25.00	DUMP STICKERS	01,34011.000.08	DUMP STICKERS	35	\$350.00		
CRH       5       \$5.00         FAX       5       \$17.00         POLE LICENCE       1       \$10.00         VOTER CHECKLIST       1       \$25.00	- *	-12 -32200000	<del></del>			\$0.00	\$350.00
CRH       5       \$5.00         FAX       5       \$17.00         POLE LICENCE       1       \$10.00         VOTER CHECKLIST       1       \$25.00	MISC	01.32906.000.00	COPY	4	\$5.00		
FAX       5       \$17.00         POLE LICENCE       1       \$10.00         VOTER CHECKLIST       1       \$25.00							
POLE LICENCE         1         \$10.00           VOTER CHECKLIST         1         \$25.00							
VOTER CHECKLIST 1 \$25.00							
			VSX	1	\$10.00		

				Account Total:	17	\$72.00	\$0.00	\$72.00
UCC		01.32104.000.00	UCC FILING FEE	Account Total:	1	\$240.00 \$240.00	\$0.00	\$240.00
				Grand Total:	2,838	\$84,182.84	\$426.80	\$84,609.64
			Account Summary for Miscellane	ous Transactions				
			Deposit Dates from : 2/1/2019 to					
Account Name		Account Number	Transaction Type	2/20/2017	Count	Amount	Debit Amt	Credit Amt
CHECK OVERAGE			CHECK OVERAGE - CASH REFUND		128	\$0.00		
				Account Total:	128	\$0.00	\$1,260.10	\$1,260.10
SHORT SLIP		01.1260400000	SHORT SLIP		34	\$0.00		
				Account Total:	34	\$0.00	\$132.00	\$132.00
				Grand Total:	162	\$0.00	\$1,392.10	\$1,392.10
			Fee / MiscellaneousTransactionTotal:		3,000	\$84,182.84		
C	shmitted by:		Ти					
	ıbmitted by: _ ate:		Treasurer Date:	:				