

**OCTOBER 16, 2017**  
**WHITE GOODS/E-WASTE PICK-UP**

DATE	NAME	ADDRESS	STICKER #	CA/CHECK	AMT REC'D
09/11/17	Morin, George	26 Main St.	115-116	Check #9318	\$30.00
09/28/17	Ayers, William	135 Giles Rd.	118	Cash	\$15.00
10/02/17	Kemp, Dale	150 Willow Rd.	119	Check #1842	\$15.00
10/03/17	Mazur, Suzanne	137 Haverhill Rd.	120-121	Check #4904	\$30.00
10/03/17	Metcalf, Barbara	40 Haverhill Rd.	122-125	Check #1030	\$60.00
10/03/17	Moynihan, Jamie	26 Stumpfield Rd.	126-128	Cash	\$45.00
10/04/17	Toothaker, David	10 Ashlie Rd.	129-130	Cash	\$30.00
10/05/17	Gallant, Matthew	120 Sanborn Rd.	131-132	Cash	\$30.00
10/05/17	Murphy, Kevin	201 Haverhill Rd.	133	Cash	\$15.00
10/05/17	LaRose, Erin	5 Greystone Rd.	134-136	Check #848	\$45.00
10/05/17	Mazur, Patricia	11 Depot Rd.	137-138	Check #3741	\$30.00
10/05/17	Marston, Robert	45 Giles Rd.	139-143	Cash	\$75.00
10/05/17	Wilkins, Laura	107 Depot Rd.	144-146	Check #1247	\$45.00
10/05/17	Blackett, Laurel	102 Giles Rd.	147-151	Cash	\$75.00
10/05/17	Elbrecht, Duane	7 Deer Run	152-155	Check #3566	\$60.00
10/06/17	Wright, Carol	Casey Road	156-157	Cash	\$30.00
10/06/17	Boudreau, Debra	66 Powwow River Rd.	158	Check #736	\$15.00
10/06/17	Gibbons, Todd	5 Woldridge Lane	159-161	Cash	\$45.00
10/06/17	Murray, Leo	58 Sanborn Rd.	164	Cash	\$15.00
10/06/17	Caron, Robert	142 Haverhill Rd.	165	Cash	\$15.00
10/06/17	Varney, Eric	58 North Rd.	166-167	Check #573	\$30.00
10/06/17	Cassano, Christina	53 North Rd.	168	Cash	\$15.00
10/06/17	Pettengill, Patricia	25 Autumn Ln.	169	Cash	\$15.00
10/10/17	Crosby, Jeanne	137 South Road	170	Cash	\$15.00
10/10/17	Falman, Paul	77 Haverhill Road	171-173	Cash	\$45.00
10/10/17	Andersen, Ben	3 Indian Road	174	Cash	\$15.00
10/11/17	Marston, Lucille	73 Depot Road	175-177	Check #3567	\$45.00
10/11/17	Sargent, Donna	60 South Road	178-179	Check #909	\$30.00
10/12/17	Hall, Kristen	87 Depot Road	180	Cash	\$15.00
10/12/17	Egan, Daniel	18 Cornerstone Rd.	181	Check #1616	\$15.00
10/12/17	O'Brien, Conor	5 Taylor Way	183	Check #989	\$15.00

10/12/17	Wiggin		184-185	Cash	\$30.00
10/13/17	Nally, Daniel	1 Brandywine Drive	186	Cash	\$15.00
10/13/17	Campano, Kelly	7 Brandywine Drive	187-189	Check #1801	\$45.00
10/13/17	Furnald, Clinton	Stage Coach Rd.	190	No charge	
			*117 returned (reusable)		
			*162-163 returned (reusable)		
			*182 returned (damaged)		

**Checks      \$ 510.00**  
**Cash         \$555.00**

**TOTAL        \$1,065.00**  
**72 Items**