

Town of Carver Receipt #: 1638060 - Summary

Receipt Number	Department	Owner	Amount
1638060	Town Department - Town Administrator	SBlair	\$1,054.70 ✓

Receipt Date	Create Date	Type	Status
10/21/2021	10/21/2021	Manual	New

Description
SB 10/21/21

Summary by Pay Method		Amount
Pay Method		Amount
Check		\$1,054.70
		\$1,054.70

Summary by Bank Account		Amount
Bank Account		Amount
Rockland Trust Bank - Rockland Trust Bank Treasurer		\$1,054.70
		\$1,054.70

RECEIVED

OCT 21 2021

Summary by Treasury Code		Amount
Treasury Code		Amount
Earth Removal		\$1,054.70
		\$1,054.70

TAX COLLECTOR OFFICE

(Handwritten initials)

Summary by Account Number		Amount
Account Number		Amount
25-429-256-4331 - EARTH REMOVAL FEES		\$1,054.70
		\$1,054.70

Summary by Deposit
No Associated Deposits

Line Items			Amount
Line #	Treasury Code	Account Number	Amount
1	Earth Removal	25-429-256-4331 - EARTH REMOVAL FEES	\$1,054.70
Notes: OIVA HANNULA & SONS, INC. - Check #20251			
Total:			\$1,054.70

Non Default Line Items			Amount
Line #	Treasury Code	Account Number	Amount
No Line Items			

2021

(Handwritten signature: Kelly Roy)

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

OIVA HANNULA & SONS, INC.
8 ROCHESTER ROAD
CARVER, MA 02330
508-866-1075

FARM CREDIT EAST
Transaction Services Provided by CoBank, ACB

JB

20251
82-750/1070

10/14/2021

PAY TO THE ORDER OF TOWN OF CARVER

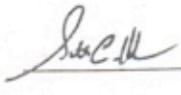
\$ **1,054.70

One Thousand Fifty-Four and 70/100 DOLLARS

TOWN OF CARVER
P. O. BOX 67
108 MAIN ST.
CARVER, MA 02330

MEMO

earth removal 3rd qtr



Authorized Signature



Town of Carver Receipt #: 1637704 - Summary

Receipt Number	Department	Owner	Amount
1637704	Town Department - Town Administrator	SBlair	
Receipt Date	Create Date	Type	Status
07/27/2021	07/27/2021	Manual	New

Description
SB 7/27/21

Summary by Pay Method		RECEIVED	Amount
Pay Method		JUL 28 2021	
Check		<i>S</i>	

Summary by Bank Account		TOWN OF CARVER TAX COLLECTOR OFFICE	Amount
Bank Account			
Rockland Trust Bank - Rockland Trust Bank Treasurer			

Summary by Treasury Code		Amount
Treasury Code		
Earth Removal		

Summary by Account Number		Amount
Account Number		
25-429-256-4331 - EARTH REMOVAL FEES		

Summary by Deposit
No Associated Deposits

Line Items			Amount
Line #	Treasury Code	Account Number	
1	Earth Removal	25-429-256-4331 - EARTH REMOVAL FEES	\$1,105.80
Notes: Oiva Hannula & Sons, Inc. - Check # 20069			
Total:			

Non Default Line Items			Amount
Line #	Treasury Code	Account Number	
No Line Items			

SBlair

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

OIVA HANNULA & SONS, INC.
8 ROCHESTER ROAD
CARVER, MA 02330
508-866-1075

 FARM CREDIT EAST
Transaction Services Provided by CoBank, ACB

SB

20069
82-750/1070

7/15/2021

PAY TO THE ORDER OF TOWN OF CARVER

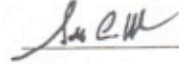
\$ **1,105.80

One Thousand One Hundred Five and 80/100***** DOLLARS

TOWN OF CARVER
P. O. BOX 67
108 MAIN ST.
CARVER, MA 02330

MEMO

Earth Removal 2nd qtr



Authorized Signature



Town of Carver Receipt #: 1637349 - Summary

Receipt Number	Department	Owner	Amount
1637349	Town Department - Town Administrator	SBlair	✓
Receipt Date	Create Date	Type	Status
04/30/2021	04/30/2021	Manual	New

Description

SB 4/30/21

RECEIVED

Summary by Pay Method

Pay Method	Amount
Check	APR 30 2021 (XV)

UNIVERSITY MICROFILMS
TAX COLLECTOR OFFICE

Summary by Bank Account

Bank Account	Amount
Rockland Trust Bank - Rockland Trust Bank Treasurer	PAID TOWN OF CARVER

CHECK # _____
CASH / CREDIT / DEBIT

Summary by Treasury Code

Treasury Code	Amount
Earth Removal	

Summary by Account Number

Account Number	Amount
25-429-256-4331 - EARTH REMOVAL FEES	

Summary by Deposit

No Associated Deposits

Line Items

Line #	Treasury Code	Account Number	Amount
1	Earth Removal	25-429-256-4331 - EARTH REMOVAL FEES	
Notes: Oiva Hannula & Sons - Check #33390,			
Total:			

Non Default Line Items

Line #	Treasury Code	Account Number	Amount
No Line Items			

S. Blair

OIVA HANNULA & SONS, INC.

8 Rochester Road
Carver, MA 02330
508-866-1075

ROCKLAND TRUST COMPANY
ROCKLAND, MA 02370

53-447/113

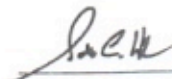
4/14/2021

PAY TO THE
ORDER OF Town of Carver

\$ **1,436.80

One Thousand Four Hundred Thirty-Six and 80/100***** DOLLARS

Town of Carver
P. O. Box 67
108 Main St.
Carver, MA 02330



AUTHORIZED SIGNATURE

MEMO

earth removal

Security Features. Details on back.



Town of Carver Receipt #: 1636959 - Summary

Receipt Number	Department	Owner	Amount
1636959	Town Department - Town Administrator	SBlair	\$1,088.20

Receipt Date	Create Date	Type	Status
01/19/2021	01/19/2021	Manual	New

Description
SB 1/19/21

Summary by Pay Method		Amount
Pay Method		Amount
Check		\$1,088.20
		\$1,088.20

Summary by Bank Account		Amount
Bank Account		Amount
Rockland Trust Bank - Rockland Trust Bank Treasurer		\$1,088.20
		\$1,088.20

Summary by Treasury Code		Amount
Treasury Code		Amount
Earth Removal		\$1,088.20
		\$1,088.20

Summary by Account Number		Amount
Account Number		Amount
25-429-256-4331 - EARTH REMOVAL FEES		\$1,088.20
		\$1,088.20

Summary by Deposit
No Associated Deposits

Line Items			Amount
Line #	Treasury Code	Account Number	Amount
1	Earth Removal	25-429-256-4331 - EARTH REMOVAL FEES	\$1,088.20
Notes: Oiva Hannula & Sons, Inc. - Check #32901			
Total:			\$1,088.20

Non Default Line Items			Amount
Line #	Treasury Code	Account Number	Amount
No Line Items			

RECEIVED

JAN 19 2021

TOWN OF CARVER
TAX COLLECTOR OFFICE

S. Blair

OIVA HANNULA & SONS, INC.

8 Rochester Road
Carver, MA 02330
508-866-1075

ROCKLAND TRUST COMPANY
ROCKLAND, MA 02370

53-447/113

1/8/2021

SB

32901

PAY TO THE ORDER OF Town of Carver

One Thousand Eighty-Eight and 20/100

\$ **1,088.20

DOLLARS

Town of Carver
P. O. Box 67
108 Main St.
Carver, MA 02330

MEMO earth removal 4th Qrt 2020



AUTHORIZED SIGNATURE



Security features. Details on back.