

CANADA

PROVINCE OF QUEBEC
DISTRICT OF ST-FRANCOIS

N°: 450-11-000167-134

SUPERIOR COURT
(Commercial Division)

Sitting as a court designated pursuant to the
Companies' Creditors Arrangement Act, R.S.C.
C. C-36, as amended)

Sherbrooke, January 23, 2014

PRESENT: The Honourable Justice Gaétan
Dumas, J.S.C.

IN THE MATTER OF THE PLAN OF
COMPROMISE OR ARRANGEMENT OF:

MONTREAL, MAINE & ATLANTIC CANADA CO.
(MONTREAL, MAINE & ATLANTIQUE CANADA
CIE)

Debtor-Petitioner

and

RICHTER ADVISORY GROUP INC. (RICHTER
GROUPE CONSEIL INC.)

Monitor

and

RAVAGO CANADA

and

PERFORMANCE PACKAGING INC.

and

KAYTEC VYNILE INC.

and

BRIGHAM TERMINAL INC.

and

FIRST UNION RAIL

and

ROYNAT FINANCEMENT

and

CANADA PACIFIC RAILWAY COMPANY

and

ATLANTIC AND NORTH-WEST RAILWAY
COMPANY

and

LAKE CHAMPLAIN AND ST.LAWRENCE
JUNCTION RAILWAY COMPANY

and
ORFORD EXPRESS INC.
and
CITY OF LAC-MÉGANTIC

Respondent

-and-

RAILROAD ACQUISITION HOLDINGS LLC

Mise en cause

ORDER

SEEING Petitioner's *Motion for an order approving and authorizing the assignment of contracts* (the "**Motion**"), the exhibits and the affidavit of Mr. Robert C. Grindrod filed in support thereof, as well as the submissions of counsel present at the hearing;

GIVEN the provisions of the CCAA;

GIVEN that all capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Motion;

WHEREFORE, THE COURT:

1. GRANTS the Motion;
2. DECLARES sufficient the service and notice of the Motion and that no other or further notice is or shall be required;
3. ORDERS that MM&A is hereby authorized and empowered to transfer and assign the MM&A Assigned Contracts listed in Exhibits R-1 and R-2 filed in support of the Motion to the Purchaser(s) (as defined in paragraph 28 of the Motion) as the case may be, and to take any action reasonably necessary to effectuate such transfer and assignment as contemplated by the Stalking Horse APA (as amended) or the asset purchase

agreement of any other Successful Bidder(s);

4. ORDERS that no payments or other or further consents or approvals of this Court are required for MM&A to consummate and effectuate the transfer and assignment of MM&A Assigned Contracts to Purchaser(s), as the case may be;
5. ORDERS that any anti-assignment or consent-to-assignment provisions in any MM&A Assigned Contracts shall not restrict, limit, impair, prohibit or otherwise affect the assumption and assignment of the MM&A Assigned Contracts. All defaults and all other obligations or liabilities under any MM&A Assigned Contract occurring, arising or accruing prior to the date of the assignment or transfer to the Purchaser shall be deemed to have been cured.
6. ORDERS that the MM&A Assigned Contracts (which is deemed to include MM&A Crossing Licenses and any other contract added to the schedules of the Stalking Horse APA in accordance with the terms of the Stalking Horse APA where the counterparty thereto was given notice pursuant to the Sale Notice) shall, upon closing of the sale to Purchaser(s), be valid and binding and in full force and effect and enforceable by Purchaser(s) in accordance with their respective terms for the benefit of, the Purchaser(s), notwithstanding any such MM&A Assigned Contract that prohibits, restricts or conditions such assignment or transfer. This Order shall be fully binding upon all counterparties to the MM&A Assigned Contracts, and such counterparties shall completely and in a timely manner perform all of their obligations under the MM&A Assigned Contracts [in the absence of a new default by Purchaser thereunder after closing, including but not limited to consenting to and abiding by: (i) MM&A's assignment of the MM&A Assigned Contracts to Purchaser(s); and (ii) the assignment, encumbrance or pledge by Purchaser(s) of all its rights, title and interest upon Closing of the transaction contemplated with Purchaser(s) in, to and under the MM&A Assigned Contracts as security for any financing or other financial arrangement Purchaser(s) may secure, or to the lenders in such financing or their trustee, designee or assignee obtaining title to the MM&A Assigned Contracts or any of them upon an exercise of remedies or a consensual transfer thereof in lieu of an exercise of remedies. To the

extent it is not given in a timely manner prior to closing of the sale to the Purchaser, the consent of the counterparties to each of the MM&A Assigned Contracts is hereby deemed granted as at closing;

7. ORDERS that MM&A shall be relieved, from the date of its assignment, from any further liability with respect to the MM&A Assigned Contracts;
8. ORDERS that Purchaser(s) shall not, as a result of such assignment, assume any liability under the MM&A Assigned Contracts for events occurring prior thereto;
9. ORDERS MM&A to send a copy of the Order to be rendered hereon by regular mail to every party to the MM&A Assigned Contracts;
10. DECLARES that nothing in this Order is intended to, or shall be construed as, derogating or limiting the rights of the Purchaser to add or remove contracts prior to closing in accordance with the Stalking Horse APA (as amended) and the Assumption and Assignment Procedures approved by this Court on December 19, 2013.
11. ORDER the provisional execution of this Order, notwithstanding any appeal and without the necessity of furnishing any security;
12. THE WHOLE without costs.



THE HONOURABLE GAETAN DUMAS, J.S.C.

MM&A CANADA ASSIGNED CONTRACTS

Contract Description	Contract Counter Party	Notes	Cure Amount
Track Lease dated September 20, 2011	Ravago Canada	Pertains to use of MMA Canada's railway siding for storage of railway cars.	\$0.00
Agreement dated February 13, 2004	Performance Packaging Inc.	Pertains to use of MMA Canada's railway siding for storage of railway cars.	\$0.00
Agreement dated March 6, 2006	Kaytec Vynile Inc.	Pertaining to use of MMA Canada's railway siding for storage of railway cars.	\$0.00
Agreement dated February 19, 2004 as amended by Amendments No. 1 to Track Lease Agreement between Montreal, Maine & Atlantic Railway & Brigham Terminal	Brigham Terminal Inc.	Pertaining to use of MMA Canada's railway siding for storage of railway cars.	\$0.00
Agreement dated October 16, 2009	First Union Rail	Pertaining to use of MMA Canada's railway siding for storage of railway cars. Original term of this agreement has expired.	\$0.00
Office Equipment Contract dated April 13, 2010	Roynat Financement	Pertains to lease of photocopier, fax machine and miscellaneous related equipment.	\$0.00
Master Agreement dated December 23, 2002 subject to Amendment Agreement dated January 8, 2003 and unexecuted Extension Agreement dated January 1, 2013	Canada Pacific Railway Company, MMA, Atlantic and Nord-West Railway Company, Lake Champlain and St Lawrence Junction Railway Company, The Montreal and Atlantic Railway Company	Pertains to the following agreements : Interchange Package Rights Agreement - St-Jean ^{Montreal} Terminal dated January 8, 2008 between Canadian Pacific Railway Company and MMA Canada. Blocking Agreement dated January 8,	\$0.00

[Handwritten signatures and scribbles]

Contract Description	Contract Counter Party	Notes	Cure Amount
		<p>2003 between MMA Canada and Canadian Pacific Railway Company.</p> <p>Master Locomotive Exchange Agreement dated January 8, 2003 between Canadian Pacific Railway Company, MMA and MMA Canada.</p> <p>TTX Interchange Agreement dated January 8, 2003 between Mma Canada and Canadian Pacific Railway Company.</p> <p>MMAC Saint-Jean Operating Agreement dated January 8, 2003 between Canadian Pacific Railway Company and MMA Canada.</p> <p>Lease Agreement dated January 8, 2003 between Canadian Pacific Railway Company, Atlantic and North-West Railway Company and MMA Canada.</p>	
<p>Letter Agreement re : Resumption of Rail Transport by Montreal Maine & Atlantic Canada Co. within the City of Lac Mégantic dated December 13, 2013.</p>	<p>Ville de Lac Mégantic</p>	<p>Pertains to resumption of rail service to Lac Mégantic.</p>	<p>\$0.00</p>
<p>Access Agreement</p>	<p>Canadian Pacific Railway Company, Atlantic North-West Railway Company, Orford Express Inc., MMA</p>	<p>Pertains to use of MMA's Railroad line by Orford Express Inc. for recreational passenger rail operations.</p>	<p>\$0.00</p>
<p>Letter Agreement re : Resumption of Rail Transport by Montreal Maine & Atlantic Canada Co. within the City of Lac Mégantic dated December 13, 2013</p>	<p>Ville de Lac Mégantic</p>	<p>Pertains to resumption of rail service to Lac Mégantic.</p>	<p>\$0.00</p>

Quebec Crossing Schedule
Municipality

Gouvernement de Quebec

	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	
<i>Adirondack</i>		Route 104-02	7.100	667.23	2,001.69	
		Route 227-01	12.910	257.43	772.29	
<i>Moosehead</i>		Route 161-01	116.720	257.43	772.29	
		Route 161-01	115.540	257.43	772.29	
<i>Newport</i>		Route 215-01	16.330	257.43	772.29	
		Chemin des Erables	1.050	257.43	772.29	
		Route 139-03	4.290	514.86	1,544.58	
		Route 139-01	11.820	257.43	772.29	
		Route 215-01	18.890	257.43	772.29	
		Route 139-01	19.180	257.43	772.29	
		Route 139-01	19.580	-	-	
		Rue Church East	24.860	257.43	772.29	
		Route 139-01	25.900	257.43	772.29	
		Route 243-01	41.700	257.43	772.29	
		Route 104-02	8.880	257.43	772.29	
	<i>Sherbrooke</i>		Route 112-03	89.050	257.43	772.29
			Route 139-03	122.000	257.43	772.29
			Route 161-01	0.280	257.43	772.29
		Route 241-01	115.600	257.43	772.29	
		Route 212-01	47.940	257.43	772.29	
		Route 161-01	2.900	257.43	772.29	
		Route 161	3.550	257.43	772.29	
		Route 214-01	18.710	257.43	772.29	
		Route 214-01	24.680	257.43	772.29	
		Route 214-01	24.980	257.43	772.29	
		Route 108	39.380	257.43	772.29	
		Ch. G. Bonnalie	95.330	257.43	772.29	
		Route 108-01	47.420	257.43	772.29	
		Route 243-01	106.060	257.43	772.29	
		Route 210-01	52.010	257.43	772.29	
		Route 251-01	58.240	257.43	772.29	
		Route 251-01	58.410	257.43	772.29	
		Route 251-01	60.220	257.43	772.29	
		Route 112-01	65.390	257.43	772.29	
		Route 112-02	92.700	257.43	772.29	
		Route 214-01	41.630	257.43	772.29	
		Route 161	3.240	514.86	1,544.58	
		Boul. Pierre-Laporte	116.990	257.43	772.29	
<i>Standbridge</i>		Route 202-03	11.400	257.43	772.29	
		Chemin Grande Ligne	7.940	257.43	772.29	
		Rang de la Gare	3.580	257.43	772.29	
		Route 104-02	0.740	514.86	1,544.58	
<i>St-Guillaume</i>		Route 235-01	1.040	257.43	772.29	
		Route 235-01	4.880	257.43	772.29	
		Rue de L'Eglise	27.280	257.43	772.29	
		Route 116-02	26.740	514.86	1,544.58	
		Route 137-01	24.930	257.43	772.29	
		Route 235-02	21.950	257.43	772.29	
		Route 235-02	15.750	257.43	772.29	
		Route 112-02	11.500	257.43	772.29	
Total					42,160.77	168,643.08
Municipalite de Bolton Ouest	<i>Sherbrooke</i>		Chemin Brill-Nord	103.870	257.43	772.29
		Total				

Quebec Crossing Schedule
Municipality

	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
Municipalite de Brigham	<i>Newport</i>					
		Chemin Halle Ouest	2.390	257.43	772.29	
		Chemin Mapledale	3.920	257.43	772.29	
		Chemin Fordyce	3.270	257.43	772.29	
	<i>Sherbrooke</i>					
		Chemin Brookport	124.900	257.43	772.29	
		Chemin Adamsville	121.500	257.43	772.29	
		Chemin Choyniere	119.950	257.43	772.29	
		Total			4,633.74	18,534.96
Municipalite de Bury	<i>Sherbrooke</i>					
		Ch Gould Station	30.260	257.43	772.29	
		Route #255	38.190	257.43	772.29	
		Ch. Long Swamp	33.160	257.43	772.29	
		Total			2,316.87	9,267.48
Municipalite de Cookshire-Eaton	<i>Sherbrooke</i>					
		Rue Camire	56.900	257.43	772.29	
		Ch Herring	55.330	257.43	772.29	
		Ch Jordan Hill	54.760	257.43	772.29	
		Ch Smith	52.350	257.43	772.29	
		Ch. Nord	58.620	257.43	772.29	
		Total			3,861.45	15,445.80
Municipalite de Frontenac	<i>Moosehead</i>					
		Ch. Du 4ieme Rang	109.290	257.43	772.29	
		Ch. Du 3ieme Rang	111.770	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de la Paroisse de St-Pie	<i>St-Guillaume</i>					
		Rang Elmire	14.600	257.43	772.29	
		Range Presqu'ile	16.120	257.43	772.29	
		Bas St-Francois	19.830	257.43	772.29	
		Total			2,316.87	9,267.48
Municipalite de Lac Brome	<i>Sherbrooke</i>					
		Chemin Davis	109.120	257.43	772.29	
		Chemin Foster	105.600	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de l'Ange-Gardien	<i>St. Guillaume</i>					
		Rue Principale	5.880	257.43	772.29	
		Rang Sainte-Seraphine	7.380	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de Milan	<i>Sherbrooke</i>					
		Chemin St-Ambrose	14.820	257.43	772.29	
		Total			772.29	3,089.16
Municipalite de Nantes	<i>Sherbrooke</i>					
		Rang Saint-Joseph	8.400	257.43	772.29	
		Rang Des Poiners	9.900	257.43	772.29	
		Total			1,544.58	6,178.32

Quebec Crossing Schedule

<u>Municipality</u>	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
Municipalite de Saint-Brigide	<i>Adirondack</i>	8ieme Rang	11.650	257.43	772.29	
		9ieme Rang	10.570	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de St-Etienne	<i>Sherbrooke</i>	Chemin des 4 Goyettes	97.950	257.43	772.29	
		Total			772.29	3,089.16
Municipalite de St-Paul	<i>St-Guillaume</i>	Rue Papineau	9.630	257.43	772.29	
		Rang Fisk	11.880	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de St-Sabine	<i>Stanbridge</i>	Rang Kempt	6.150	257.43	772.29	
		Total			772.29	3,089.16
Municipalite d'Eastman	<i>Sherbrooke</i>	Rue de la Plage	93.910	257.43	772.29	
		Total			772.29	3,089.16
Municipalite du Canton de Magog	<i>Sherbrooke</i>	Chemin Bourmival	81.420	257.43	772.29	
		Chemin de la Riviere	82.780	257.43	772.29	
		Route Roy	88.240	257.43	772.29	
		Total			2,316.87	9,267.48
Municipalite du Mont St-Gregoire	<i>Adirondack</i>	Rang Double	15.420	257.43	772.29	
		Rang Lareau	14.580	257.43	772.29	
		Total			1,544.58	6,178.32
Village de St-Pie	<i>St. Guillaume</i>	Ave. St. Francois	16.590	257.43	772.29	
		Total			772.29	3,089.16
Ville de Bromont	<i>Sherbrooke</i>	Boulevard Bromont	113.650	257.43	772.29	
		Chemin Marisol	112.700	257.43	772.29	
		Chemin Gaspé	114.300	257.43	772.29	
		Ch. Des Carrieres	115.210	514.86	1,544.58	
		Total			3,861.45	15,445.80
Ville de Cowansville	<i>Newport</i>	Rue Oxford	7.250	257.43	772.29	
		Rue Sud	7.020	257.43	772.29	
		Rue Riviere	5.970	257.43	772.29	
		Rue Bel	5.780	257.43	772.29	
		Rue Church	7.780	257.43	772.29	
		Promenade du Lac	8.250	514.86	1,544.58	
		Rue Jacques-Cartier	6.620	514.86	1,544.58	
		Total			6,950.61	27,802.44

Quebec Crossing Schedule
Municipality

	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
Ville de Farnham						
	<i>Adirondack</i>					
		Rue Jacques-Cartier	6 480	400.34	1,201.02	
		Rue Saint-Andre	6 350	333.61	1,000.83	
		Rue Saint-Alphonse	6 390	333.61	1,000.83	
		Boul. De Normandie	6 880	333.61	1,000.83	
	<i>St. Guillaume</i>					
		Boul. Yamaska	0 480	257.43	772.29	
		Rue Principale	0 250	257.43	772.29	
		Boul. Megenta	0 630	257.43	772.29	
	<i>Standbridge</i>					
		Rue Jacques-Cartier	0 200	308.92	926.76	
		Total			7,447.14	29,788.56
Ville de Farnham ("Ancienne Municipalite de Rainville)						
	<i>Adirondack</i>					
		Ch. De la Rive-Sud	5 050	257.43	772.29	
		Ch. Cure-Godbout	4 170	257.43	772.29	
		Ch. Cure-Godbout	1 760	257.43	772.29	
		Total			2,316.87	9,267.48
Ville de Lac Megantic						
	<i>Moosehead</i>					
		Rue Papineau	117 020	257.43	772.29	
		Rue de la Gare	117 110	533.78	1,601.34	
	<i>Sherbrooke</i>					
		Rue Villeneuve	0 320	257.43	772.29	
		Rue Papineau	0 260	257.43	772.29	
		Rue Victoria	0 820	257.43	772.29	
		Total			4,690.50	18,762.00
Ville de Magog						
	<i>Sherbrooke</i>					
		Rue Principale	86 900	333.61	1,000.83	
		Rue Merry	86 580	333.61	1,000.83	
		Rue Brassard	85 600	257.43	772.29	
		Rue Saint-Patnce	85 860	333.61	1,000.83	
		Boul. Industriel	84 330	667.23	2,001.69	
		Total			5,776.47	23,105.88
Ville de Sherbrooke						
	<i>Sherbrooke</i>					
		Rue Colbert	72 620	257.43	772.29	
		Samuel-Gratham	65 540	257.43	772.29	
		Chemin Glenday	63 750	257.43	772.29	
		Rue Fontaine	74 630	257.43	772.29	
		Rue Des Quatre Pins	70 390	257.43	772.29	
		Rue Burlington	70 700	257.43	772.29	
		Rue Mills	73 950	257.43	772.29	
		Rue Mills	73 050	257.43	772.29	
		Chemin St-Roch Nord	75 180	257.43	772.29	
		Chemin Mitchell	62 920	257.43	772.29	
		Total			7,722.90	30,891.60
Ville de Sherbrooke ("Ancienne Mun. de Deauville")						
	<i>Sherbrooke</i>					
		Avenue du Parc	77 510	257.43	772.29	
		Total			772.29	3,089.16
Ville de St-Hyacinthe						
	<i>St-Guillaume</i>					
		Rue des Seigneurs	24 280	514.86	1,544.58	
		Centrale-Condorde	24 690	257.43	772.29	
		Rue Monssette	26 890	514.86	1,544.58	
		Rang Petit St-Francois	21 000	257.43	772.29	
		Total			4,633.74	18,534.96

Quebec Crossing Schedule

Municipality

Ville de St-Jean-sur-Richelieu (Secteur Est)

<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
<i>Adirondack</i>					
	Rang Kempt	16.320	257.43	772.29	
	4ieme Rang Sud	16.710	257.43	772.29	
	3ieme Rang	17.760	257.43	772.29	
	Boul. Iberville	18.800	333.61	1,000.83	
	Boul. Industriel	18.250	667.23	2,001.69	
	Total			5,319.39	21,277.56

Ville de St-Jean-sur-Richelieu (Secteur Sud)

<i>Adirondack</i>					
	Rue Champlain	19.880	257.43	772.29	
	Rue Jacques-Cartier	19.950	257.43	772.29	
	Rue De Salaberry	19.980	257.43	772.29	
	Total			2,316.87	9,267.48

Ville de Sutton

<i>Newport</i>					
	Chemin Burnett	35.960	257.43	772.29	
	Rue Pearl & Pine	19.460	257.43	772.29	
	Chemin Brookfall	20.590	257.43	772.29	
	Total			2,316.87	9,267.48

Total Annual Income	\$508,709.88
--------------------------------	---------------------

Dossier	Type (See Key Row #4)	Contact in Sherbrooke	Shed	Comment	Cat. No.	Invoices	Miscot	To Miscot or Spw	ANNIVERSARY	Annual Rent	PARTY
NEW	PX		SHERB		CLL4825	INVOICED & PAID 2013	0.00		JAN 01-2000	\$11682	CLUB MOTO TOUT TERRAIN DE LA CIEN DIERP
48667	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.00		APR 01-1982 A DETERMINER ON EST LE	\$34800	VILLE DE LAC-MEGANTIC
NEW	PS		SHERB		LAC4900		0.26		JU 1255		CABLE OPTI Q I
NEW	PS		SHERB	Private siding			0.26		OCT 01-2008		VILLE DE LAC-MEGANTIC
NEW	PS	X	SHERB	Private siding			0.26				LOCHREL ENTREPOSAGE INC
NEW	UX		SHERB	2222 Dble Path me Milienc	LAC4900	No Record	0.26	0.74	FEV 23-2007		TARISAGANADA INC
NEW	UX		SHERB	2222	TEL1750	No Record	0.28	0.77			VILLE DE LAC-MEGANTIC
NEW	UX		SHERB		TEL1750	INVOICE & PAID 2013	0.30		PAS DE CONTRAT	\$11682	VILLE DE LAC-MEGANTIC
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	0.30		JAN 01-2004	\$17474	CABLE AXION DIGITEL INC
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	0.31		AOUT 01-2013	\$11395	TELECOMMUNICATION XITTEL INC
NEW	LL	X	SHERB		LAC4900	INVOICED & PAID 2013	0.31		NOV 01-2002	\$22793	CAULE AXION DIGITEL INC
NEW	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.31		JAN 09-2003	\$18000	VILLE DE LAC-MEGANTIC
NEW	LL		SHERB		LAC4900	INVOICED & PAID 2013	0.32	0.42	JUL 01-1985	\$60.00	VILLE DE LAC-MEGANTIC
NEW	LL		SHERB		DU M1250	INVOICED & PAID 2013	0.42		AUG 01-1982	\$19533	VILLE DE LAC-MEGANTIC
NEW	LL		SHERB		CA1750	INVOICED & PAID 2013	0.50		JAN 01-1999	\$86633	M. MICHEL DIMAS
51584	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.62		APR 01-2006	\$95100	CAISSE RURALE DE LA REGION-OUEST DE MEGANTIC
NEW	PX		SHERB	End Dble Path Vermont Street	LAC4900	No Record	0.82		AUG 01-1983		VILLE DE LAC-MEGANTIC
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	0.82				VILLE DE LAC-MEGANTIC
OD14674	UX		SHERB		LAC4900	INVOICED & PAID 2013	1.40		NOV 01-2002	\$1682	CABLE AXION DIGITEL INC
NEW	PX	X	SHERB		LAC4900	INVOICED & PAID 2013	2.20		AUG 15-1947	\$500	VILLE DE LAC-MEGANTIC
50006	UX		SHERB		NAAN7601	INVOICED & PAID 2013	2.60		JAN 01-2003	\$37700	VILLE DE LAC-MEGANTIC
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	2.90		APR 01-1984	\$11430	MUNICIPALITE DE NANTAS
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	3.55		JAN 01-2004	\$17470	CABLE AXION DIGITEL INC
NEW	FX		SHERB		LAC4900	INVOICE & PAID 2013	3.60		JAN 01-2004		CABLE AXION DIGITEL INC
37714	UX		SHERB		MOR4455	INVOICED & PAID 2013	4.60			\$3336	PORTIER
43547	UX		SHERB		MOR4450	No Record	4.60		AUG 01-1971		M. PAUL-EMILE MORIN
NEW	UX	X	SHERB		COM6371	INVOICED & PAID 2013	8.40		JUN 01-1977		M. BENOIT MORIN
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	8.40		JAN 01-2010	\$1682	TELEPHONE MILOT INC. [VS ANCIEN DRESSIER COMP DE TELEPHONE VAN TESS INC.]
NEW	UX	X	SHERB		TEL1771	INVOICED & PAID 2013	9.90		JAN 01-2004	\$17470	CABLE AXION DIGITEL INC
NEW	PX	X	SHERB		CLL 4825	INVOICED & PAID 2013	10.80		JAN 01-2009	\$12705	TELEPHONE MILOT INC.
NEW	UX	X	SHERB		TEL1771	INVOICED & PAID 2013	13.99		JAN 01-2008	\$10933	CLUB MOTO TOUT TERRAIN DE LA CHAUDIERE
NEW	PX		SHERB		LAC4900	INVOICED & PAID 2013	13.10		JAN 01-2009	\$12303	TELEPHONE MILOT INC.
NEW	PX		SHERB		LAC4900	INVOICED & PAID 2013	13.30		AVERIFIER		H.B.DECT.
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	14.80		20 DEC 98 AU 31 JAN 99		M. DIEGO CAMPANA
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	14.80		JAN 99	\$11682	CABLE AXION DIGITEL INC
NEW	UX		SHERB		LAC4900	No Record	14.82		NOV 01-1999		MUNICIPALITE DE MILAN
NEW	PX		SHERB		MIL1950	INVOICED & PAID 2013	17.40		SEP 01-1977	\$8760	MUNICIPALITE DE MILAN
NEW	UX		SHERB		LAC4900	No Record	17.40		AVERIFIER		AMENAGEMENT FORESTIER & AGRICOLE DES APPALACHES
NEW	UX		SHERB		STP3400	INVOICE & PAID 2013	18.71		JAN 01-2004	\$17430	CABLE AXION DIGITEL INC
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	19.40		JUN 01-2005	\$11395	NOUVEAUX PROPRIETAIRES: MME JOHANNE ST-PIERRE & M. CAROL BELLET [ANCIENEMENT M. ANDRIE ROY]
NEW	PX		SHERB		LAC4900	No Invoice Record	19.75		AVERIFIER		AT & T Canada
NEW	PX		SHERB		LAC4900	No Invoice History	20.34		AVERIFIER		CLERBONNET HAMEL
NEW	PX		SHERB		REM1850	No record	20.70		20 JAN 99 AU 20 ABR 99		M REVE MORIN
NEW	PX	X	SHERB		POU4651	INVOICED & PAID 2013	20.9		JUNE 01-2005	\$11395	M JOSE POLIN
NEW	PX		SHERB		LAC4900	No Invoice Record	22.80		AVERIFIER		BILLOYS SELECT MEGANTIC
NEW	PS		SHERB		LAC4900	No Invoice Record	23.20		AVERIFIER		BILLOYS SELECT MEGANTIC
17838	UX		SHERB		SC07850	INVOICED & PAID 2013	24.67		NOV 01-1971	\$8760	VILLE DE SCOTSTOWN
NEW	UX		SHERB		LAC4900	INVOICE & PAID 2013	24.68		JAN 01-2006 (nouveau contrat remplaçant celui déjà existant)		CABLE AXION DIGITEL INC
6474	UX	X	SHERB		LAC4900	INVOICED & PAID 2013	24.95	25.70	OCT 02-1911	\$11395	VILLE DE COMBRESURE
NEW	LL		SHERB		LAC4900	INVOICED & PAID 2013	24.99		OCT 1-2008	\$8760	M. MARTIN LAVERRIE (PROPRETAIRE) VS MARI LORISE FURBERG
NEW	LL		SHERB		LAC4900	INVOICED & PAID 2013	25.00		JUL 23-1970		VILLE DE SCOTSTOWN

51/Year

Doc#	Type (See Key below Row 845)	Contract Referral	SHIP	Comment	Case No.	Invoices	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
NEW											
52473	UX	X	SHERB			INVOICE & PAID 2013	25.00		JAN 01-2006 (nouveau contrat remplaçant celui déjà existant)	\$113.95	CARLE AXION DIGITAL INC.
NEW	UX	X	SHERB		SC07850	Invoyced & Paid 2013	25.04		APR 01-1987	\$97.60	VILLE DE SCOTSDOWN
NEW	UX	X	SHERB		0061625	Invoyced & Paid 2013	30.19		JAN 01-2009	\$72.03	URGECO CABLE CANADA INC.
NEW	UX	X	SHERB		TEL7350	Invoyced & Paid 2013	38.19		DEC 01-2010	\$123.39	TELECOMMUNICATION XITTI INC.
NEW	PX	X	SHERB	Private ending			38.37		JAN 01-2007		TRANSPORT SIMON BRIFFARD
NEW	PS	X	SHERB				38.60		A.VÉRIFIER	\$113.95	CONCORDE-BERY
NEW	UX	X	SHERB			INVOICE & PAID 2013	39.38		JAN 01-2006		CABLE AXION DIGITAL INC.
NEW	TR	X	SHERB		GHR200	Invoyced & Paid 2013	39.40		JAN 01-2006		MUNICIPALITE REGIONALE DE COMTE DU HAUT SAINT-JEAN
NEW	UX	X	SHERB		GHR200	Invoyced & Paid 2013	40.00		JAN 01-2006		MUNICIPALITE REGIONALE DE COMTE DU HAUT SAINT-JEAN
NEW	LL & PX	X	SHERB		CLU0550	Invoyced & Paid 2013	40.00	44.50	JAN 01-2006		M. ADRIEN GIRARD
NEW	PA	X	SHERB			Invoyced & Paid 2013	43.50		JAN 01-2004		CLUB AUTONHIRE COOKSHIRE INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	46.33		JAN 01-2005		PRIVATE CROSSING
49502	UX	X	SHERB		CO04300	Invoyced & Paid 2013	46.41		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	UX	X	SHERB		GRO8225	Invoyced & Paid 2013	47.05		NOV 01-1983		VILLE DE COOKSHIRE
62675	UX	X	SHERB		INO6201	Invoyced & Paid 2013	47.10		A.VÉRIFIER		GROUPE HAMEL INC.
68534	UX	X	SHERB		MER5252	Invoyced & Paid 2013	47.24		NOV 01-1991		PLASTIPAK INDUSTRIES INC.
NEW	UX	X	SHERB		MB15252	Invoyced & Paid 2013	47.40		AUG 01-1976		VILLE DE COOKSHIRE
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	47.41		OCT 01-1978		MENNERIE SAWYERVILLE INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	47.42		AUG 01-2005		MENNERIE SAWYERVILLE INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	47.42		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
49503	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	47.42		JAN 01-2006		CABLE AXION DIGITAL INC.
NEW	UX	X	SHERB		CO04300	Invoyced & Paid 2013	47.69		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	47.71		NOV 01-1983		VILLE DE COOKSHIRE
37944	PX	X	SHERB		TRA5251	Invoyced & Paid 2013	49.54		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	PX	X	SHERB		CLU0701	Invoyced & Paid 2013	51.44		JAN 01-2004		CABLE AXION DIGITAL INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	51.44		JAN 01-2004		CABLE AXION DIGITAL INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	52.03		NOV 01-2002		CLUB AUTO-NEIGE COOKSHIRE INC.
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	52.35		JAN 01-2005		CLUB QUAD-SHERB/ROANS-ASCOT CORNER
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	56.41		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	UX	X	SHERB		GRAB451	Invoyced & Paid 2013	56.62		JAN 01-2006		TRANSCRIPTION COOKSHIRE INC.
NEW	UX	X	SHERB		CLU0451	Invoyced & Paid 2013	57.80		JAN 01-2006		CABLE AXION DIGITAL INC.
NEW	LL	X	SHERB		CLU0451	No Invoice Record	57.80		JAN 01-2006		GRAVIERE BOUTARD INC.
NEW	LL	X	SHERB		CLU0700	Invoyced & Paid 2013	58.41	ET PX 3862	JAN 01-2000		CLUB QUAD ESTRIE SUO
NEW	LL	X	SHERB	File suspended, agreement not signed	CLU0451	Invoyced & Paid 2013	58.41		NOV 01-2002		CLUB DE MOTONBE BLANCS MIMMETS
NEW	LL	X	SHERB		CLU0451	No Invoice Record	58.41	ET PX 5862	JAN 01-2010		CLUB QUAD ESTRIE SUO INC (CONTRAT PAS SIGNÉ)
NEW	LL	X	SHERB		TRA5251	Invoyced & Paid 2013	60.50	RT 6175	JAN 01-2005		M. DAREL HUNTING
NEW	UX	X	SHERB		BIS2851	Invoyced & Paid 2013	60.57		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	PX	X	SHERB		BIS2851	Invoyced & Paid 2013	64.70		JAN 01-2004		BISHOPS UNIVERSITY
NEW	PX	X	SHERB		BIS2851	Invoyced & Paid 2013	65.05		JAN 01-2004		BISHOPS UNIVERSITY
60873	UX	X	SHERB	Sewer Pipe	PRO1551	Invoyced & Paid 2013	65.10		SEP 01-1978		KRUGER PRODUCTS LIMITED (ANNIENEMENT SCOTT PAPER - VENDU À KRUGER)
NEW	LL	X	SHERB	????? Rental for roadway passage		No record	65.37		JAN 01-2009		KRUGER PRODUCTS LIMITED (ANNIENEMENT SCOTT PAPER - VENDU À KRUGER) CONTRAT PAS SIGNÉ
NEW	LL	X	SHERB		BIS2851	Invoyced & Paid 2013	65.38		APR 01-2009		BISHOPS UNIVERSITY
NEW	UX	X	SHERB		TRA5251	Invoyced & Paid 2013	65.39		JAN 01-2005		TRANSCRIPTION COOKSHIRE INC.
NEW	LL	X	SHERB		CLA2005	Invoyced & Paid 2013	65.49		JAN 01-2007		CLARE & FILS LIMITEE
NEW	UX	X	SHERB	Same invoice	CLA2005	Invoyced & Paid 2013	65.39		AUG 01-2004		CABLE AXION DIGITAL INC.
NEW	UX	X	SHERB	Both in 2004 may be related		INVOICE & PAID 2013	65.39		JAN 01-2004		CABLE AXION DIGITAL INC.
NEW	UX	X	SHERB			INVOICE & PAID 2013	65.39		JUL 01-2007		CABLE AXION DIGITAL INC (en force existant de Videotron)
NEW	LL	X	SHERB	File Closed by 6. Tessler, Party wished to purchase property		Invoyced & Paid 2013	65.40		SEP 01-2009		DAVID DUNCAN HOLDINGS LTD. (DOSSIER FERMÉ - M. MCLAN VEUT ACHETER LE TERRA
NEW	JCT	X	SHERB	Net Agreement MMS HAS A RENTAL OF \$1000 PER YEAR TO PAY TO ST-LAURENT & ATLANTIC			65.90				
NEW	LL	X	SHERB		LEB1851	Invoyced 2013, not paid	66.07		JUL 01-2005		ST-LAURENT & ATLANTIQUE QUÉBEC
NEW	LL	X	SHERB		ROB1851	Invoyced & Paid 2013	66.14		JAN 01-2004		M. ANDRÉ LEH
98442	LL	X	SHERB		GES2750	Invoyced & Paid 2013	66.50		NOV 01-1988		ROBERT TRANSPORTATION (AYS M. CHRISTOPHER TURSYTTE)
54044	PX	X	SHERB	Private Crossing - Hell's Angels	QU 0433	Invoyced & Paid 2013	66.82		SEP 01-1988		GESTION RUDY'S CLARY & FILS LIMITEE
NEW	PX	X	SHERB		DRB250	Invoyced & Paid 2013	67.05		JAN 01-2011		2374-3639 QUÉBEC INC (PASSAGE A VIEAU-HELL'S) M. GUY AUCLAIR
56463	UX	X	SHERB		DRQ200	Invoyced & Paid 2013	67.05		JAN 01-2011		M. DANIEL BRIFERT + M. PASCAL BRIFERT + M. GEORGES BEAULIEU + MME NATHALIE DUQUETTE
NEW	UX	X	SHERB			No record	68.05		FEB 01-1991		Madame Nathalie Duquette
NEW	UX	X	SHERB			No record	68.50		FEB 01-2010		BIBLAIRIE GC
NEW	PS	X	SHERB	Interchange Track - QSR			68.50		JUN 01-2010		LES INVESTISSEMENTS RENÉ ST-PIERRE LIMITEE
NEW	JCT	X	SHERB				68.50				CHEMIN FER QUÉBEC CANADAI

Doc#	Type (See Key Below)	Contract In Method	Stip	Comment	Case No.	Interactions	Milepost	To Milepost	ANNIVERSARY	Annual Rent	PARTY
	LE			Check with Caldwell			68.50		NEW AGREEMENT - 11 ME 15 2005 BY BANGOR		
	PS		SHERB	Industry Owned Siding			68.50				HA CHEMICALS INC
	PS		SHERB	Private siding			68.50		EMBRANCIEMENT		EMBRANCIEMENT INDUSTRIEL COLLINSVILLE ENVEYE EN 2010
	PS		SHERB	Siding			68.50	0.65			SUPER METAL SHERBROOKE
	UX		SHERB			INVOICE & PAID 2013	69.00		JUL 01-2004	\$17682	CABLE AXION DIGITEL INC.
	TL		SHERB	Check with Caldwell	ERA1100		69.00		Track Lease - Sherbrooke		AZON OBIEL
	UX		SHERB			No Invoice Record	69.40		PAS DE CONTRAT		AT & T Canada
	PO		SHERB	Expired			69.40		ECHANCF LF 25 NOVEMBRE 2002		SHERBROOKE 2002 (VILLE DE SHERBROOKE)
35946	UX		SHERB		CLOB300	INVOICE & PAID 2013	69.60		JUL 01-2004	\$17682	CABLE AXION DIGITEL INC
89380	UX		SHERB	Bike Path		INVOICE & PAID 2013	70.43		MAY 21-1969	\$97600	N.V. CLOUTIER INC.
	UX		SHERB			INVOICE & PAID 2013	70.70		AUG 01-1994		VILLE DE SHERBROOKE
	PX		SHERB		CL10408	INVOICE & PAID 2013	71.70		OCT 01-1998	\$17973	CLUB DE MOTONAGE DE L'ESTRIE INC.
	UX		SHERB		CL10405	INVOICE & PAID 2013	75.05		OCT 01-1998		CLUB VTT QU'ADARAC-EN-CHEF
59204	PX		SHERB		CL10405	INVOICE & PAID 2013	75.85		JAN 01-1997	\$13872	CLUB VTT QU'ADARAC-EN-CHEF LESTRIE INC.
	PX		SHERB		CL10405	INVOICE & PAID 2013	75.34		NOV 01-2009	\$13872	CLUB VTT QU'ADARAC-EN-CHEF DE LESTRIE INC.
	PC		SHERB		R017050	INVOICE & PAID 2013	75.96		NOV 01-2009	\$13872	CLUB VTT QU'ADARAC-EN-CHEF DE LESTRIE INC.
	UX		SHERB	One Time Payment		INVOICE & PAID 2013	77.26		JAN 01-2009	\$10697	MADAME LUCILLE ROUSQUE
	UX		SHERB			INVOICE & PAID 2013	77.80		NOV 8-2010		MONSIEUR VINCENT FORTIN
	PC		SHERB		H107680	INVOICE & PAID 2013	77.82		JAN 01-2009	\$13372	M. VINCENT FORTIN & M. NICOLAS BIRDOT R
59205	PX		SHERB		JAC6550	INVOICE & PAID 2013	78.30		APR 01-1993	\$19773	M. DANIEL JACQUES
59956	PX		SHERB		T107851	INVOICE & PAID 2013	78.33		SEP 01-1994	\$11682	MMF JOHANE THERRIER & M. CLAUDE COLLETTE
77187	LI		SHERB	?????		No Rec ord	78.37		DEC 07-1967		CORPAMIN DL V.
	NW		SHERB		LVI1861	INVOICE & PAID 2013	78.49		JAN 01-2010	\$13593	MADAME SYLVIE LEVESQUE
	NEW		SHERB		MON2201	INVOICE & PAID 2013	78.51		JAN 01-2010	\$10437	M. YVES MONFETTE
	LI		SHERB		DIA2450	INVOICE & PAID 2013	78.53		DEC 01-2001	\$13221	M. JOCELYN BAILLET & M. ELYSNE LEDUC
	NEW		SHERB		AVD7661	INVOICE & PAID 2013	78.55		JAN 01-2010	\$13593	M. YVES AVOTTE
	NEW		SHERB		PAY1900	INVOICE & PAID 2013	78.76		JAN 01-2010	\$13593	M. MARCEL PAYET
	NEW		SHERB		PAQ8200	INVOICE & PAID 2013	78.57		JAN 01-2010	\$13593	MONSIEUR HERF PAQUETTE
	PO		SHERB	One Time Payment	CON7450	INVOICE & PAID 2013	78.57				CONSTRUCTION LANGRIN INC (DOSSIER - PREND HS 15 NOVEMBRE 2009)
	NEW		SHERB		CHA0650	INVOICE & PAID 2013	78.64		APR 01-2011	\$18779	M. PIERRE CHABUT
	NEW		SHERB		DAL4600	INVOICE & PAID 2013	78.63		JAN 01-2010	\$13593	M. MARTIN BAILL
	NEW		SHERB		VER7000	INVOICE & PAID 2013	78.66		JAN 01-2010	\$13593	M. ROBERT YERRIER
	NEW		SHERB		TRO7851	INVOICE & PAID 2013	78.67		JAN 01-2010	\$13593	M. JACQUES TROTTIER
	NEW		SHERB		RHF3501	INVOICE & PAID 2013	78.69		JAN 01-2010	\$13593	M. CLAUDE RICHARD & MME FRANCE RICHARD
	NEW		SHERB		S100351	INVOICE & PAID 2013	78.69		JAN 01-2010	\$10437	M. ROLAND SIMARD
	NEW		SHERB		H017000	INVOICE & PAID 2013	78.70		JAN 01-2010	\$10437	M. DENIS HUB-RUSSE
	NEW		SHERB		mev7151	INVOICE & PAID 2013	78.71		JAN 01-2010	\$13593	M. JACQUES MORISSETTE
	NEW		SHERB		EK09451	INVOICE & PAID 2013	78.72		JAN 01-2010	\$13593	M. JEAN EMOND
	NEW		SHERB		SAV0150	INVOICE & PAID 2013	78.74		NOV 1-2010	\$13593	M. SERGE SAVARD
	NEW		SHERB		FAU1100	INVOICE & PAID 2013	78.75		JAN 01-2010	\$13593	MME LORRAINE FAUCHEUR
	NEW		SHERB		OU64555	INVOICE & PAID 2013	78.77		JAN 01-2010	\$18822	MADAME FRANCE OUELLETTE
	NEW		SHERB		GRE2651	INVOICE & PAID 2013	78.79		JAN 01-2010	\$13593	M. MICHEL GREGOIRE
	NEW		SHERB		BEA8200	INVOICE & PAID 2013	78.82		JAN 01-2010	\$13593	M. FRANCOIS DEACULIE ET MME N ZANNE DEACULIE
	NEW		SHERB		EKR0200	INVOICE & PAID 2013	78.84		JAN 01-2010	\$13593	M. ERIC GIRON ET MME NANCY RIGGS (NOUVEAU PROPRIETAIRES A PARTIR DU 23 OCTOBRE 2011) (ANCIEN MEMB
	NEW		SHERB		GU14900	INVOICE & PAID 2013	78.85		JAN 01-2010	\$13593	MADAME KATHY GUILHAU 1
	NEW		SHERB		R017050	INVOICE & PAID 2013	78.88		JAN 01-2010	\$13593	M. ROGER BOURBIAU
	NEW		SHERB		CL10665	INVOICE & PAID 2013	78.89		AUG 01-2011	\$15230	CLUB NAUTIQUE DU PETIT LAC MAGOG
	NEW		SHERB		BA14600	INVOICE & PAID 2013	79.09		JAN 01-2011	\$10437	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
	NEW		SHERB		GRE350	INVOICE & PAID 2013	79.11		JAN 01-2010	\$13593	A. GIGIERE
	NEW		SHERB		AUD1950	INVOICE & PAID 2013	79.12		JAN 01-2013	\$13593	CHRISTIAN AUDET
	NEW		SHERB		PER7100	INVOICE & PAID 2013	79.13		JAN 01-2010	\$13593	M. MARCE B PERRAS
	NEW		SHERB		BAS6601	INVOICE & PAID 2013	79.14		JAN 01-2010	\$13593	MADAME DENISE BASQUE
	NEW		SHERB		DAN7350	INVOICE & PAID 2013	79.16		JAN 01-2010	\$13593	M. JEAN-MARC DANSEFÈRE
	NEW		SHERB		GAL0600	INVOICE & PAID 2013	79.18		JAN 01-2012	\$13421	MME FRANCOISE GAUVREAU
	NEW		SHERB		PER2050	INVOICE & PAID 2013	79.21		JAN 01-2010	\$13593	M. BERNARD PERREAU
	NEW		SHERB		ALE2651	INVOICE & PAID 2013	79.25		JAN 01-2010	\$13593	MONSIEUR ALEGRE
	NEW		SHERB		LOR1851	INVOICE & PAID 2013	79.29		JAN 01-2010	\$13593	MADAME MARIA LORENZO
	NEW		SHERB		BEA8140	INVOICE & PAID 2013	79.29		JAN 01-2010	\$13593	MADAME FRANCOISE DEACULIE
	NEW		SHERB		WAR7001	INVOICE & PAID 2013	79.31		JAN 01-2010	\$13593	MADAME SOPHIE WARREN & MONSIEUR ROBERT CARIGNAN
	NEW		SHERB		JOL1451	INVOICE & PAID 2013	79.32		JAN 01-2010	\$13593	M. CAIMEL DUBOIS
	NEW		SHERB		DAD1440	INVOICE & PAID 2013	79.35		JAN 01-2010	\$13593	M. FRANCOIS DUBOIS
	PX		SHERB	?????		INVOICE & PAID 2013	79.40		JAN 01-2010		PRIVATIF CRUISING

Dossier	Type (see Key below Row 64)	Contract Referral	SURO	Comment	Case No.	Invoice/Status	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
NEW	LL		X		0111800	Invocé & Paid 2013			JAN 01-2010	\$12,500	M. GUY COTE
56478	UX		SHERB		MAG5700	Invocé & Paid 2013	74.69		JUN 01-1991	\$15,000	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
58169	UX		SHERB		MAG5700	Invocé & Paid 2013	80.50		NOV 01-1996	\$7,500	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
NEW	PX		SHERB		MAG5700	Invocé & Paid 2013	80.70		JAN 01-1994	\$10,000	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
NEW	LL		X		DA12651	Invocé & Paid 2013	80.70		JAN 01-2010	\$15,935	MARIE-CATHERINE D'AMONVILLE
NEW	LL		X		GAG5500	Invocé & Paid 2013	80.73		JAN 01-2010	\$12,693	M. ROBERT GAGNE
NEW	LL		X		MOR3400	Invocé & Paid 2013	80.76		JAN 01-2010	\$13,993	MADAME MELANIE MORIER
10583	LL		X		MAG5700	Invocé & Paid 2013	80.78		JUN 01-1950	\$25,000	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
58170	UX		SHERB		MAG5700	Invocé & Paid 2013	81.25		JAN 01-1997	\$7,500	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
53373	UX		X		C061675	Invocé & Paid 2013	82.70		FEB 01-1997	\$7,500	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
55359	UX		SHERB	*****		Invocé & Paid 2013	82.70		NOV 1-2010	\$12,339	COBECU CANADA
20105	PX		SHERB	*****			82.78		MISSING		LA CORP. M'NIC.
NEW	LL		SHERB		MAG5700	Invocé & Paid 2013	83.06		JUN 15-1948	\$10,000	ROUSTEAU
NEW	UX		X		THE7000	Invocé & Paid 2013	83.30		JAN 01-1999	\$10,000	VILLE DE MAGOG (ANC. MUNICIPALITÉ DU CANTON DE MAGOG)
NEW	PX		SHERB		THE7000	Invocé & Paid 2013	83.32		JAN 01-2010	\$12,025	THERMO-PAT INC.
NEW	LL		X		MAG5700	Invocé & Paid 2013	83.36		JAN 01-2010	\$13,070	THERMO-PAT INC.
NEW	UX		X		RES 750	Invocé & Paid 2013	83.43		JAN 01-2010	\$11,369	VILLE DE MAGOG
52662	PX		X		FER9950	Invocé & Paid 2013	83.52		AOÛT 01-2007	\$11,131	LES RESAUX DE L'ALLIANCE
59303	PX		SHERB		CU00420	Invocé & Paid 2013	83.80		JAN 01-2006	\$11,395	FERME JEAN-CHARLES & JOSE BLAIS S.E.N.C.
NEW	UX		X		C061675	Invocé & Paid 2013	84.06		JAN 01-1997	\$10,000	VILLE DE MAGOG
53655	UX		SHERB	Private siding	MAG5700	Invocé & Paid 2013	84.06		JAN 01-2010	\$12,339	COBECU CANADA INC.
NEW	UX		SHERB		MAG5700	Invocé & Paid 2013	84.14		APR 01-1988	\$10,000	EKA SHIMMIF CANADA INC.
44617	UX		SHERB		MAG5700	Invocé & Paid 2013	84.14		APR 01-2001	\$10,000	VILLE DE MAGOG
59302	PX		SHERB		CU00420	Invocé & Paid 2013	84.23		AUG 01-1978	\$10,000	VILLE DE MAGOG
59070	PX		SHERB		MOT3850	Invocé & Paid 2013	84.24		JAN 01-1995	\$11,682	CLUB QU'AD DES FRONTIÈRES
52654	UX		X		MAG5700	Invocé & Paid 2013	84.30		DEC 01-1994	\$10,000	MOTONNEIGISTES DE MEMPHREMAGOG INC.
NEW	UX		X			Invocé & Paid 2013	84.31		APR 01-1988	\$10,000	VILLE DE MAGOG
NEW	UX		SHERB	Private siding	MAG5700	Invocé & Paid 2013	84.35		JAN 01-2004	\$10,000	GRUPPE GOUFFETTE INC.
NEW	UX		X		C061675	Invocé & Paid 2013	84.52		AUG 01-2000	\$22,017	VILLE DE MAGOG
40922	UX		SHERB	*****		Invocé & Paid 2013	84.60		SEPT 01-2006	\$11,395	COBECU CANADA INC. (ASSIGNATION DU CONTRAT - COBECU CANADA QU'ÉBEC INC.)
NEW	PX		SHERB	*****		Invocé & Paid 2013	85.00		JAN 01-2006	\$10,000	VILLE DE MAGOG
43872	UX		SHERB	*****		Invocé & Paid 2013	85.05		APR 01-1975	\$10,000	VILLE DE MAGOG
NEW	UX		X		TEL1750	Invocé & Paid 2013	85.06		JAN 01-1999	\$20,000	VILLE DE MAGOG
NEW	UX		X			Invocé & Paid 2013	85.06		JAN 02-1960	\$30,000	VILLE DE MAGOG
NEW	UX		X			Invocé & Paid 2013	85.06		JUN 13-1972	\$87,666	VILLE DE MAGOG
NEW	UX		X			Invocé & Paid 2013	85.06		SEP 01-1977	\$87,666	GRUPPE COGECO
NEW	UX		X			Invocé & Paid 2013	85.06		OCT 1-2009	\$12,303	TELECOMMUNICATIONS SUTTEL INC.
NEW	LL		X		CEN7851	Invocé & Paid 2013	85.96		JAN 01-2007 (BAIL DE 15 ANS. SE TERMINANT LE 31 DÉCEMBRE 2021) ANNÉE PAIR ANNÉE	\$836.33	CENTRE DE SANTÉ ET DE SERVICES SOCIAUX DE MEMPHREMAGOG
NEW	LL		SHERB		ROY9451	Invocé & Paid 2013	85.98		DEC 01-2001	\$10,000	M. YVAN ROY
8497	UX		SHERB		MAG5700	Invocé & Paid 2013	86.00		JUN 01-1993	\$10,000	VILLE DE MAGOG
NEW	UX		SHERB		C061675	Invocé & Paid 2013	86.00		NOV 01-2000	\$11,682	COBECU CANADA INC.
NEW	UX		SHERB		TEL1750	Invocé & Paid 2013	86.01		OCT 1-2009	\$12,007	TELECOMMUNICATIONS SUTTEL INC.
NEW	UX		SHERB			Invocé & Paid 2013	86.01		JUL 1-04	\$11,682	CABLE AXION DIGITEL INC.
35271	PX		SHERB	Industry Owned Siding	MAG5700	Invocé & Paid 2013	86.36		UNDEC	\$10,000	DIREC TISSUS DE PERFORMANCE INC.
11798	UX		SHERB		MAG5700	Invocé & Paid 2013	86.43		JAN 01-1964	\$30,000	VILLE DE MAGOG
43596	UX		X		TEL1750	Invocé & Paid 2013	86.54		JAN 01-2001	\$10,000	VILLE DE MAGOG
43873	UX		SHERB		GR08052	Invocé & Paid 2013	86.57		JUN 01-1977	\$14,724	VILLE DE MAGOG
NEW	UX		SHERB			Invocé & Paid 2013	86.58		MAY 01-1977	\$12,424	TELECOMMUNICATIONS SUTTEL INC.
NEW	UX		SHERB			Invocé & Paid 2013	86.59		SEP 01-1977	\$87,666	GRUPPE COGECO
52450	UX		SHERB		MAG5700	Invocé & Paid 2013	86.59		FEB 01-1998	\$87,666	CABLE AXION DIGITEL INC.
	UX		SHERB			Invocé & Paid 2013	86.69		JUL 1-04	\$10,000	CABLE AXION DIGITEL INC.
	UX		SHERB			Invocé & Paid 2013	86.70		APR 01-1984	\$10,000	VILLE DE MAGOG
	NEW		SHERB	One Time Payment		No Invoice Record	86.78		A VERIFIER		EMPERTHE INC.
	LL		SHERB	Land Lease for 99 years	QUE0560	Invocé 2012 & 2013 Not paid	86.80		ACT 23 2010	\$1,000	VILLE DE MAGOG
	LL		SHERB	Land Lease for \$1/year with Veterans of Army, Marines & Air Force	CAN0120	Invocé 2012 & 2013 Not paid	86.80		MAY 01-1990	\$1,000	0491162 CANADA INC. (ANCIENNEMENT 9070-7029 QU'ÉBEC INC. A/S M. DENIS FAHROS ET ANCIENNEMENT M. JEAN-PA
	LL		SHERB			Invocé 2012 & 2013 Not paid	86.80		JUN 01-1992	\$1,000	4372549 CANADA INC. A/S DR. MME STEPHANIE BÉGIN (TANC - 9070-7029 QU'ÉBEC INC. A/S M. DENIS FAHROS ET ANCIENNEMENT M. JEAN-PA

Positif	Type (See Key Below Row #4)	Contract	STUD	Comment	Case No.	Invoicements	Missport	To Missport	ANNIVERSARY	Annual Rent	PARTY
50508	LL		SHERB	Land lease with Sherbrooke Agricultural Society	CAN0150	Invoiced & Paid 2013	86.80		DEC 01-1984	\$195.00	4498917 CANADA INC. (NOUVEAU PROPRIETAIRE) JANV. 2009 VS COOPERATIVE DES CANTONS
4089	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		SEP 01-1917	\$500	VILLE DE MAGOG
11135	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		JUN 01-1925	\$500	VILLE DE MAGOG
16190	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		APR 01-1939	\$500	VILLE DE MAGOG
12736	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		APR 01-1954	\$1000	VILLE DE MAGOG
VIL	LL		SHERB	Land lease good for 99 years	LEG0451	Invoiced & Paid 2013, not paid	86.80		MAY 01-1990	\$200	M. RENAUD LEGARE VS D'ANSTIER JEANNINE BE REAU - POTULIN
22740	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.90		AOUT 12-1958	\$200	VILLE DE MAGOG
NEW	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.90		DEC 10-1952	\$1000	VILLE DE MAGOG
NEW	UX		SHERB	Bike Path	MAG5675	Invoiced & Paid 2013	86.91		JUL 1-04	\$500	CABLE AXION DIGITEI INC.
43653	UX		SHERB	Bike Path	MAG5676	Invoiced & Paid 2014	86.91		MARS 09-2009	\$500	VILLE DE MAGOG
33661	UX		SHERB	Bike Path	GR08052	Invoiced & Paid 2013	86.95		MARS 09-2009	\$106.97	VILLE DE MAGOG
NEW	UX		SHERB		MAG5700	Invoiced & Paid 2013	87.00		JUL 01-1977	\$87.00	GROUPE COCECO
53933	UX		SHERB	Same invoice	MAG5700	INVOICE & PAID 2013	87.00		SEP 06-1966	\$200	VILLE DE MAGOG
53997	UX		SHERB	Same invoice	MAG5700	INVOICE & PAID 2013	87.02		JAN 01-2004	\$1000	CABLE AXION DIGITEI INC.
43652	UX		SHERB		GR08052	Invoiced & Paid 2013	87.19		JUN 01-1988	\$1000	VILLE DE MAGOG
NEW	PX		SHERB		MAG5700	Invoiced & Paid 2013	88.24		JUL 01-1977	\$87.00	GROUPE COCECO
NEW	UX		SHERB	??????		No Record	88.24		JUL 01-1997	\$1000	VILLE DE MAGOG (V.C. MUNICIPALITE DU CANTON DE MAGOG)
NEW	UX		SHERB	??????		INVOICE & PAID 2013	88.24		AOUT 26 2010	\$1000	VILLE DE MAGOG
NEW	UX		SHERB	Same invoice	LES0200	Invoiced & Paid 2013	89.24		JAN 01-2004	\$11682	CABLE AXION DIGITEI INC.
43871	UX		SHERB	Same invoice	GR08052	Invoiced & Paid 2013	89.25		JAN 01-2011	\$100.33	LES ANIMAUX AMSTISTOIQUES QUIN
NEW	UX		SHERB	Same invoice	GR08052	INVOICE & PAID 2013	89.05		SEP 01-1977	\$87.00	GROUPE COCECO
NEW	UX		SHERB	??????		INVOICE & PAID 2013	89.05		JAN 01-2004	\$1000	CABLE AXION DIGITEI INC.
NEW	UX		SHERB	??????		INVOICE & PAID 2013	89.05		JUL 1-04	\$11682	CABLE AXION DIGITEI INC.
NEW	UX		SHERB	??????	COG1675	Invoiced & Paid 2013	89.70		JANVIER 01-2009		M. STEPHEN GROVES
39838	PX		SHERB	?????? NO PEETO BE INVOICED - ACCORDING TO MUTUAL AGREEMENT			89.82		MARS 08-1974		COCECO CABLE CANADA INC.
NEW	UX		SHERB	?????? Sugar Shark		INVOICE & PAID 2013	89.90				FERME GAGNE MAGOG INC.
NEW	UX		SHERB			INVOICE & PAID 2013	91.15		JANV 01-2008	\$120.26	CABLE AXION DIGITEI INC.
NEW	UX		SHERB			INVOICE & PAID 2013	91.33		NOV 01-1997	\$87.00	CABLE AXION DIGITEI INC.
NEW	UX		SHERB			INVOICE & PAID 2013	91.33		JUN 01-2010	\$200.95	CABLE AXION DIGITEI INC.
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	91.30		JAN 01-2004	\$11682	CABLE AXION DIGITEI INC.
NEW	UX		SHERB	??????		INVOICE & PAID 2013	92.70		AVERTIER		JOHN PAJOR
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	92.70		JAN 01-2004	\$1000	CABLE AXION DIGITEI INC.
NEW	PC		SHERB		GIN7551	Invoiced & Paid 2013	93.02		NOV 1-2008	\$165.99	M. RENE GINGRAS
57347	LL		SHERB		GR05450	Invoiced & Paid 2013	93.19		JANV 01-2012	134.47	M. ROBERT GRANT + YVETTE FERRE HADLOCK (GERGEE) A/S M. DAVID HADLOCK + M. ARET TASUYVA + MME DAULENF WC
NEW	LL		SHERB		GR05450	Invoiced & Paid 2013	93.20		OCT 01-1946	\$227.93	M. YVES DESGAGNES
NEW	LL-PX		SHERB		DS2350	Invoiced & Paid 2013	93.3		JAN 01-2005	\$11.51	MUNICIPALITE D'EASTMAN
NEW	PC		SHERB		EA57800	Invoiced & Paid 2013	93.65		JAN 01-2006	\$165.99	CABLE AXION DIGITEI INC.
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	94.44		JAN 01-2008	\$1000	M. JEAN-PAUL ORITURE
NEW	UX		SHERB		CON7851	Invoiced & Paid 2013	95.08		JAN 01-2008	\$165.99	CABLE AXION DIGITEI INC.
NEW	UX		SHERB		DO88651	Invoiced & Paid 2013	95.08		JAN 01-2008	\$165.99	CABLE AXION DIGITEI INC.
NEW	UX		SHERB		ZID3400	Invoiced & Paid 2013	95.30		JAN 01-2008	\$209.74	M. CHRISTOPHE MORVILLE & MME CHRISTINE BRUCHIARD
57296	UX		SHERB		EA57800	Invoiced & Paid 2013	95.33		OCT 01-2006	\$167.66	ZID INSTANET - DIVISION DE ZEMOIS INC.
NEW	UX		SHERB		EA57800	Invoiced & Paid 2013	95.53		JUL 01-1992	\$87.00	MUNICIPALITE D'EASTMAN
58151	UX		SHERB		PA57800	Invoiced & Paid 2013	95.5		JAN 01-2006	\$22.03	MUNICIPALITE D'EASTMAN
NEW	UX		SHERB		EA57800	Invoiced & Paid 2013	95.70		NOV 01-1982	\$87.00	MUNICIPALITE D'EASTMAN
NEW	LL		SHERB		CL10651	Invoiced & Paid 2013	95.7		JAN 01-2006	\$23.03	MUNICIPALITE D'EASTMAN
NEW	LL		SHERB			Invoiced & Paid 2013	95.70		NOV 01-2002	\$23.62	CLUB LES SANS PEUR INC.
NEW	LL		SHERB	Letter agreement for Rental of a edge of land of approximately 15 feet wide vis a vis the location	BIR5800	Invoiced & Paid 2013	96.08		JAN 01-2004 (LETTRE D'ACCEPTATION SIGNEE EN REMPLACEMENT D'UN BAIL)		
31993	UX		SHERB		EA57800	Invoiced & Paid 2013	96.08		NOV 01-1984	\$135.00	MARIO RIRIN - A PARTIR DE 2013 - M. PHILIPPE CORDEAU (NOUVEAU PROPRIETAIRE) AU LIEU DE M. RENF COTE
NEW	LL		SHERB		AS5700	Invoiced & Paid 2013	96.08		JAN 01-2010	\$150.85	MUNICIPALITE D'EASTMAN ASSOCIATION DES RESIDENTS DE LA RI - CLIFANON
NEW	LL		SHERB		LAM5700	Invoiced & Paid 2013	96.08		JAN 01-2004 (LETTRE D'ACCEPTATION SIGNEE EN REMPLACEMENT D'UN BAIL)	\$199.44	MME HUGHETTE LAMONTAGNE (NOUVELLE PROPRIETAIRE) AU LIEU DE M. HARTHELETTE

Doc#	Type (See Key Below)	Contract to Return	Sub	Comment	Case No.	Invoices	Misc	To Misc	ANNIVERSARY	Annual Rent	PARTY
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	96.10		JAN 01 2004	\$11682	CABLE AXION DIGITEL INC.
NEW	UX		SHERB			INVOICE & PAID 2013	96.20		JAN 01 2004	\$11682	CABLE AXION DIGITEL INC.
NEW	UX		SHERB				97.52		JAN 01 1997		CABLE AXION DIGITEL INC.
NEW	UX		SHERB				97.92				CABLE 33333333
NEW	LI	X	SHERB		FAV7001	INVOICED & PAID 2011	98.06		JAN 01 2005 (LETTRE D'ACCEPTATION SIGNÉE EN REMPLACEMENT DTUS DAIL)	\$12941	M. JACQUES FAVREAL
NEW	UX		SHERB			INVOICE & PAID 2013	98.10		NOV 01 1997	\$8760	CABLE AXION DIGITEL INC.
NEW	UX	X	SHERB			INVOICE & PAID 2013	98.11		NOV 01 2010	\$8760	CABLE AXION DIGITEL INC.
NEW	UX	X	SHERB			INVOICE & PAID 2013	98.45		NOV 01 2010	\$12339	CABLE AXION DIGITEL INC.
NEW	PX		SHERB	In suspension			98.60		JAN 01 2005		MADAME LUCIE ROY & M. MARIO ST GERMAIN (Dossier en suspens DUREE INDETERMINEE) 359 RTE 112 (CHERRY
NEW	PX	X	SHERB		IXM0275	INVOICED & PAID 2013	98.90		JAN 01 2007 (DAIL DE 15 ANS. SE TERMINANT TLE 31 DECEMBRE 2021 + ANNÉE PAR ANNÉE)	\$150.00	DOMAINE DES CANTONS (CLAUSE: LOYER NON INDEXABLE MAIS LE SERA EN 2013) (315 RTE 112)
NEW	LL		SHERB		GAG5450	INVOICE & PAID 2013 Last Invoice 2009	100.80	ET 101.3	NOV 01 1997	\$62091	CABLE AXION DIGITEL INC.
NEW	PX		SHERB				101.25		JAN 01 2002		JACQUES GAGNÉ & PAUL CAROYANEAU
NEW	PX		SHERB				102.26		JAN 01 2002		PASSAGE À NIVEAU DU CHEMIN DES CARRIÈRES (FERME)
NEW	PX		SHERB				103.52		JAN 01 2004	\$11682	M. ANDRÉ BELANGER
NEW	PX		SHERB				104.49		JAN 01 2004		M. BERRARD BRIN
NEW	PX		SHERB				105.43		JAN 01 2004	\$11682	M. CHARLES LAUZIER
NEW	LL		SHERB		ALB1800	INVOICED & PAID 2013	105.60		JAN 01 2004	\$3098	LAWRENCE WIZENER
NEW	LL		SHERB		HAL4410	INVOICED & PAID 2013	105.60		FEB 01 1993	\$6762	GESTION RYAN ALBERS A/S RYAN ALBERS (VS ANCIENNEMENT) M. MICHEL PAPIREAU
NEW	UX		SHERB		LAC0350	INVOICED & PAID 2013	105.60		SEP 01 1985	\$8760	M. BRYAN HALL
NEW	UX		SHERB		LAC0350	INVOICED & PAID 2013	105.60		AUG 01 1964	\$8760	VILLE DE LAC-BROME
NEW	LL		SHERB		LAC0350	INVOICED & PAID 2013	105.60		MAR 13 1962	\$178833	VILLE DE LAC-BROME
NEW	PX		SHERB		LAC0350	INVOICED & PAID 2013	105.60		ANNULÉ	\$11682	VILLE DE LAC-BROME
NEW	PX		SHERB	Same invoice	MOT5825	INVOICED & PAID 2013	106.25		JAN 01 2004	\$11682	MOTONEIGISTES DU CORRIDOR PERMANENT
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	106.6		JAN 01 2004	\$11682	CABLE AXION DIGITEL INC.
NEW	PX		SHERB		GR06900	No Invoice Record	107.70		JAN 01 1997	\$10000	GROUPEMENT FORESTIER
NEW	PX	X	SHERB		COR6900	INVOICED & PAID 2013	111.78		JUN 01 2005	\$11395	M. PIERRE DISTILLO
NEW	PX		SHERB		HL07851	INVOICED & PAID 2013	112.28		May 27 2005	\$11331	M. Claude Hout
NEW	PX		SHERB		COM5000	Last Invoice 2012	112.28		JUN 01 2005	\$11593	COMMUNICATIONS UNIVERSITEL INC. (US) M. DANIEL LAHRF
NEW	PX	X	SHERB		BRO5100	INVOICED & PAID 2013	113.64		SEPT 01 2010		VILLE DE BROMONT
NEW	PX		SHERB		BRO5050	No Record	113.66				VILLE DE BROMONT
NEW	UX		SHERB		BRO5050	INVOICED & PAID 2013	113.82		JUL 01 1973	\$8760	VILLE DE BROMONT
NEW	UX		SHERB		BRO5050	INVOICED & PAID 2013	113.82		JUL 01 1966	\$8760	VILLE DE BROMONT
NEW	UX		SHERB		BRO5050	INVOICED & PAID 2013	113.82		APR 01 1975	\$8760	VILLE DE BROMONT
NEW	PX	X	SHERB		BRO5050	No Invoice Record	113.85		JAN 01 2004	\$11682	VILLE DE BROMONT
NEW	PX	X	SHERB		BRO5050	INVOICED & PAID 2013	113.98		JAN 01 2004	\$11682	VILLE DE BROMONT
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	114.3		OCT 01 2002	\$11682	TELECOMMUNICATIONS XITTEL INC.
NEW	UX		SHERB		BRO5050	No Record	114.86				VILLE DE BROMONT (ANCIEN PHOTOCOPIEMENT DES FILS)
NEW	PX		SHERB		TEL1750	No Record	114.98		DEC 01 1998		AXEL I LIMITEE
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	115.21		OCT 01 2002	\$11682	TELECOMMUNICATIONS XITTEL INC.
NEW	UX		SHERB		BRO5050	INVOICED & PAID 2013	115.54		APR 01 1975	\$8760	VILLE DE BROMONT
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	115.55			\$13070	VILLE DE BROMONT
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	115.6		OCT 01 2002	\$11682	TELECOMMUNICATIONS XITTEL INC.
NEW	UX		SHERB	No Contract	TEL1750	INVOICED & PAID 2013	115.60		PAS DE CONTRAT		TRANVISION PUS
NEW	UX		SHERB		BRO5050	INVOICED & PAID 2013	116.99		OCT 01 2002	\$11682	TELECOMMUNICATIONS XITTEL INC.
NEW	LL		SHERB		MIS0251	INVOICED & PAID 2013	117.04		APR 01 1975	\$8760	VILLE DE BROMONT
NEW	PX		SHERB		DM1000	INVOICED & PAID 2013	118.00		JAN 04 2006	\$122006	MTS ALLSTREAM INC. (DAIL DE 10 ANS SE TERMINANT LE 01 JANVIER 2013 + 2 TRIMES DE 5 ANS PAR APRÈS)
NEW	LL		SHERB		MOT3880	INVOICED & PAID 2013	120.65		DEC 01 2002	\$55725	LE M. CANADA LIMITEE
NEW	PX	X	SHERB		GL00551	INVOICED & PAID 2013	122.00		DEC 01 2006	\$11682	MOTONEIGISTES DU CORRIDOR PERMANENT
NEW	UX		SHERB		TEL1750	INVOICED & PAID 2013	122.00		JANV 01 2004	\$11682	CLUB 3 & 4 ROUTES DU CHEMIN
NEW	PS		SHERB	Private sdng - Invoiced for Snow Removal		INVOICED & PAID 2013	122.16		OCT 01 2002	\$3455.00	TELECOMMUNICATIONS XITTEL INC.
NEW	UX		SHERB		MUN6300	INVOICED & PAID 2013	125.10		OCT 01 1998	\$8760	TERMINAL DE BRICHAM
NEW	UX		SHERB				125.10		MAY 01 1965		MONTEAR PIPE LINE LIMITED

Donner	Type (See Key below)	Contract No.	Comment	Cur. No.	Invoice	Misc. Licenses	Annual Rent	Party
			One Invoice covers all crossings on all subdivisions					

The amounts listed for Bell Canada Gaz Metropolitan, Ville de Sherbrooke/Hydro-Sherbrooke, and Videotron reflect the aggregate amounts payable per term to MMA Canada in relation to all licenses and other agreements identified for these parties on Exhibit 11 to this Schedule 3.8A.

Misc. Licenses \$34,065,009
 Bell Canada* \$11,681,000
 Gaz Metropolitan \$124,000
 Ville de Sherbrooke/Hydro \$21,439,000
 Sherbrooke \$4,872,133
 Videotron

Bell Canada

19525	UX	SHERB				0.00		BELL CANADA
	UX	SHERB				0.30		BELL CANADA
	UX	SHERB				0.56		BELL CANADA
	UX	SHERB				0.73		BELL CANADA
54878	UX	SHERB				0.82		BELL CANADA
	UX	SHERB				0.82		BELL CANADA
	UX	SHERB				1.08		BELL CANADA
53971	UX	SHERB				2.07		BELL CANADA
45159	UX	SHERB				3.52		BELL CANADA
55498	UX	SHERB				3.55		BELL CANADA
NEW	UX	SHERB				4.13		BELL CANADA
45092	UX	SHERB				4.57		BELL CANADA
45976	UX	SHERB				15.15		BELL CANADA
52897	UX	SHERB				18.71		BELL CANADA
NEW	UX	SHERB				18.75		BELL CANADA
45822	UX	SHERB				24.68		BELL CANADA
44203	UX	SHERB				24.98		BELL CANADA
NEW	UX	SHERB				38.19		BELL CANADA
47281	UX	SHERB				39.20		BELL CANADA
NEW	UX	SHERB				39.38		BELL CANADA
44573	UX	SHERB				40.40		BELL CANADA
	UX	SHERB				41.06		BELL CANADA
	UX	SHERB				41.06		BELL CANADA
41266	UX	SHERB				41.60		BELL CANADA
45188	UX	SHERB				41.60		BELL CANADA
45325	UX	SHERB				47.42		BELL CANADA
45330	UX	SHERB				47.94		BELL CANADA
	UX	SHERB				49.53		BELL CANADA
	UX	SHERB				49.54		BELL CANADA
NEW	UX	SHERB				52.04		BELL CANADA
50953	UX	SHERB				52.35		BELL CANADA
	UX	SHERB				52.40		BELL CANADA
43789	UX	SHERB				53.38		BELL CANADA
	UX	SHERB				54.76		BELL CANADA
NEW	UX	SHERB				56.91		BELL CANADA
	UX	SHERB				58.74		BELL CANADA
NEW	UX	SHERB				58.44		BELL CANADA
	UX	SHERB				60.57		BELL CANADA
19525	UX	SHERB				65.39		BELL CANADA
50942	UX	SHERB				65.33		BELL CANADA

Dossier	Type (See Key below Row 645)	Contract No.	SYSD	Comment	Car No.	Investigations	Mileage	To Report or Spent	ANNIVERSARY	Annual Rent	PARTY
	UX		SHERB				66.88		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.07		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.08		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.10		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.16		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.17		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.26		ENTENTE # AG4304 & # AG4305		BELL CANADA
50908	UX		SHERB				68.00		JAN.01-1965		BELL CANADA
24357	UX		SHERB				68.02		MAR.01-1955		BELL CANADA
59671	UX		SHERB				68.38		SEP.01-1985		BELL CANADA
	UX		SHERB				68.40		AVERIFIER		BELL CANADA
	UX		SHERB				68.45				BELL CANADA
	UX		SHERB				68.50				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
55220	UX		SHERB				68.80		AVERIFIER		BELL CANADA
35947	UX		SHERB				70.39		SEP.01-1980		BELL CANADA
	UX		SHERB				72.62		MAY.01-1969		BELL CANADA
	UX		SHERB				73.03				BELL CANADA
	UX		SHERB				74.40		VENUE		BELL CANADA
48668	UX		SHERB				75.10		DEC.01-1982		BELL CANADA
	UX		SHERB				75.52				BELL CANADA
48629	UX		SHERB				77.84		JUN.01-1982		BELL CANADA
57345	UX		SHERB				78.15		JUL.01-1992		BELL CANADA
57305	UX		SHERB				78.17		OCT.01-1975		BELL CANADA
43834	UX		SHERB				78.47		JUL.01-1992		BELL CANADA
48837	UX		SHERB				80.55		SEP.01-1977		BELL CANADA
22050	UX		SHERB				80.92		MAR.01-1983		BELL CANADA
	UX		SHERB				82.30		JUL.01-1951		BELL CANADA
	UX		SHERB				82.78				BELL CANADA
57307	UX		SHERB				82.79		JUL.01-1992		BELL CANADA
42810	UX		SHERB				83.20		SEP.01-1976		BELL CANADA
53162	UX		SHERB				83.43		DEC.01-1987		BELL CANADA
22052	UX		SHERB				83.82		JUL.01-1951		BELL CANADA
	UX		SHERB				85.66		AVERIFIER		BELL CANADA
	UX		SHERB				85.86				BELL CANADA
30154	UX		SHERB				86.58		SEP.01-1969		BELL CANADA
	UX		SHERB				86.60		EXPERTECH LE 4		BELL CANADA
49753	UX		SHERB				86.68		MAR.2000		BELL CANADA
38993	UX		SHERB				86.90		MAR.01-1984		BELL CANADA
	UX		SHERB				88.24		AUG.01-1972		BELL CANADA
	UX		SHERB				88.95		VENUE		BELL CANADA
	UX		SHERB				89.06				BELL CANADA
	UX		SHERB				89.10				BELL CANADA
	UX		SHERB				89.62				BELL CANADA
	UX		SHERB				89.70				BELL CANADA
41769	UX		SHERB				91.13		NOV.01-1975		BELL CANADA
31645	UX		SHERB				91.55		JUN.01-1964		BELL CANADA

Invoice	Type (See Key Below)	Contract Number	SIARD	Comment	Cost No.	Invoice	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
43874	UX		SHERB				92.18		OCT-01-1977		BELL CANADA
19148	UX		SHERB				92.30		AUG-31-1946		BELL CANADA
26798	UX		SHERB				92.49		SEP-17-1958		BELL CANADA
	UX		SHERB				92.54				BELL CANADA
49330	UX		SHERB				92.70				BELL CANADA
47124	UX		SHERB				93.10		AUG-01-1983		BELL CANADA
43876	UX		SHERB				93.15		NOV-01-1980		BELL CANADA
	UX		SHERB				93.66		SEP-01-1977		BELL CANADA
	UX		SHERB				93.95				BELL CANADA
	UX		SHERB				94.44		A VERRIER		BELL CANADA
	UX		SHERB				94.56				BELL CANADA
	UX		SHERB				95.33				BELL CANADA
NEW	UX		SHERB				95.68		DEMANDE # AG 4767		BELL CANADA
41765	UX		SHERB				96.02				BELL CANADA
	UX		SHERB				96.08				BELL CANADA
	UX		SHERB				96.08				BELL CANADA
	UX		SHERB				96.45				BELL CANADA
	UX		SHERB				98.15				BELL CANADA
	UX		SHERB				98.30		A VERRIER		BELL CANADA
NEW	UX		SHERB				98.62		SECON EXTENTE CADRE		BELL CANADA
41765	UX		SHERB				98.89				BELL CANADA
	UX		SHERB				99.13		SEP-01-1975		BELL CANADA
	UX		SHERB				100.02		OCT-01-1996		BELL CANADA
48005	UX		SHERB				100.22				BELL CANADA
56202	UX		SHERB				100.36		SEPT-01-1995		BELL CANADA
	UX		SHERB				100.99				BELL CANADA
	UX		SHERB				103.87				BELL CANADA
	UX		SHERB				105.56				BELL CANADA
	UX		SHERB				106.06				BELL CANADA
	UX		SHERB				106.00				BELL CANADA
	UX		SHERB				106.00				BELL CANADA
	UX		SHERB				109.00				BELL CANADA
	UX		SHERB				111.70		ENTENTE AVEC BELL		BELL CANADA
	UX		SHERB				112.70				BELL CANADA
	UX		SHERB				114.65				BELL CANADA
48005	UX		SHERB				114.80		AUG-01-1982		BELL CANADA
56202	UX		SHERB				118.10		FEB-01-1991		BELL CANADA
	UX		SHERB				114.30				BELL CANADA
	UX		SHERB				115.70				BELL CANADA
	UX		SHERB				115.72				BELL CANADA
46753	UX		SHERB				116.65		SEP-01-1980		BELL CANADA
	UX		SHERB				116.76				BELL CANADA
28335	UX		SHERB				118.41				BELL CANADA
	UX		SHERB				119.11		JUL-15-1960		BELL CANADA
	UX		SHERB				121.60				BELL CANADA
43870	UX		SHERB				121.64		OCT-01-1979		BELL CANADA
43835	UX		SHERB				122.00		SEP-01-1977		BELL CANADA
51998	UX		SHERB				122.04				BELL CANADA
	UX		SHERB				124.15		NOV-01-1986		BELL CANADA
	UX		SHERB				124.89				BELL CANADA
43094	UX		SHERB				100.89				BELL CANADA
	UX		SHERB				100.36		DEC-01-1978		BELL CANADA
	UX		SHERB				121.06		BELL CANADA (VENDU) DEMANDE # RR 4374 RIV		BELL CANADA
	UX		SHERB						BELL CANADA (VENDU) FORMULAIRE NO 2391 S		BELL CANADA

GAZ METROPOLITAIN

Invoice	Type (See Key Below)	Contract Number	SIARD	Comment	Cost No.	Invoice	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
NEW	UX		SHERB				115.21		NOV-01-2004		GAZ METRO
49659	UX		SHERB				68.01		FEB-01-1984		GAZ METROPOLITAIN
NEW	UX		SHERB				68.50		FEB-20-1998		GAZ METROPOLITAIN
56711	UX		SHERB				70.70		OCT-01-1991		GAZ METROPOLITAIN
NEW	UX		SHERB				85.94		FEB-20-1998		GAZ METROPOLITAIN
49017	UX		SHERB				85.94		JUN-01-1981		GAZ METROPOLITAIN
48973	UX		SHERB				91.26		MAY-01-1983		GAZ METROPOLITAIN
58502	UX		SHERB				113.65		JAN-01-1991		GAZ METROPOLITAIN
58476	UX		SHERB				114.30		JAN-01-1994		GAZ METROPOLITAIN

One Invoice covers all crossings on all subdivisions

Doc No	Type Desc (Key Below Row #46)	Contract in Return	Sub	Comment	Cost No	Investments	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
49019	UX		SHERU				121.60		OCT 04 1983		GAZ METROPOLITAIN

VILLE DE SHERBROOKE

Doc No	Type Desc (Key Below Row #46)	Contract in Return	Sub	Comment	Cost No	Investments	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
48007	UX		SHERB				65.05		DEC 01 1981		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48008	UX		SHERU				65.39		FEB 01 1983		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48009	UX		SHERB				65.55		DEC 01 1991		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48010	UX		SHERB				65.70		AUG 01 1976		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48011	UX		SHERB				65.70		NOV 01 1986		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48012	UX		SHERB				66.02		APR 02 1928		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48013	UX		SHERB				66.17		JAN 01 2003		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48014	UX		SHERB				66.28		SEP 01 1980		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48015	UX		SHERB				66.30		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48016	UX		SHERB				67.10		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48017	UX		SHERB				67.63		NOV 01 1995		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48018	UX		SHERB				67.96		JUL 01 1984		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48019	UX		SHERB				68.00		APR 07 1941		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48020	UX		SHERB				68.00		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48021	UX		SHERB				68.03		DEC 01 1982		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48022	UX		SHERB				68.06		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48023	UX		SHERB				68.40		NOV 01 1992		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48024	UX		SHERB				68.49		MAY 01 2007		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48025	UX		SHERB				68.49		JAN 01 2006 (CONTRAT DE 5 ANS TERMINANT LE 31 DEC 2010) ET APRES D'AVANCE EN ANNEE		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48026	UX		SHERB				68.62		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48027	UX		SHERB				69.43		JAN 03 1975		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48028	UX		SHERB				69.43		MAY 01 1975		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48029	UX		SHERB				69.50		MAY 01 1982		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48030	UX		SHERB				69.60		APR 01 1952		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48031	UX		SHERB				69.60		JUL 01 2006		VILLE DE SHERBROOKE (CONTRAT QUI REMPLACE L'ANCIEN # 0089113 CI DESSUS)
48032	UX		SHERB				69.63		SEP 01 1977		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48033	UX		SHERB				69.71		JUL 01 2006		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48034	UX		SHERB				69.90		JAN 02 1973		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48035	UX		SHERB				70.03		AOÛ 70 70		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48036	UX		SHERB				70.10		SEPT 01 2009		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48037	UX		SHERB				70.10		JAN 01 1988		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48038	UX		SHERB				70.20		AUG 01 1976		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48039	UX		SHERB				70.46		MAY 01 1978		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48040	UX		SHERB				70.47		MAY 01 1966		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48041	UX		SHERB				70.66		DEC 10 1961		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48042	UX		SHERB				70.86		DEC 18 1961		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48043	UX		SHERB				70.91		APR 20 1960		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48044	UX		SHERB				71.02		AUG 01 1976		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48045	UX		SHERB				71.30		SEPT 1 1994		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48046	UX		SHERB				71.70		JAN 01 1991		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48047	UX		SHERB				71.95		JAN 01 1998		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48048	UX		SHERB				71.96		FEB 01 1974		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48049	UX		SHERB				72.69		MAY 15 1958		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48050	UX		SHERB				72.69		SEP 01 1986		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48051	UX		SHERB				72.71		NOV 01 1986		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48052	UX		SHERB				74.61		SEP 12 1967		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48053	UX		SHERB				76.08		?????		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENNOXVILLE)
48054	UX		SHERB				77.51		FEB 01 1980		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48055	UX		SHERB				78.12		AUG 01 1979		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48056	UX		SHERB				78.12		JAN 01 1987		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48057	UX		SHERB				78.20		AOÛ 78 77		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48058	UX		SHERB				78.20		?????		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48059	UX		SHERB				78.25		?????		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48060	UX		SHERB				78.35		JUL 1 1988		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
48061	UX		SHERB				78.52		JAN 01 2003		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)

Doc#	Type (See Key Below Row 848)	Contact in Memo	SIAD	Comment	Cross No.	Invoice#	Mispost	To Mispost	ANNIVERSARY	Annual Item	PARTY
NEW	PA	X	SHERB				79.00		JAN/01-2003		VILLE DE SHERBROOKE
50095	UX		SHERB				79.19		JAN 01 1992		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE LA TRAVILLE)
53476	UX		SHERU				70.52		MAR 03 1988		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE LA TRAVILLE)
57227	UX		SHERB				80.53		MAY 01 1992		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE LA TRAVILLE)

VIDEOTRON

Doc#	Type (See Key Below Row 848)	Contact in Memo	SIAD	Comment	Cross No.	Invoice#	Mispost	To Mispost	ANNIVERSARY	Annual Item	PARTY
	UX		SHERU	One invoice covers all crossings on all subdivisions			65.39		APR 1-2007		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 24 - SELON ENTENTE CADRE)
	UX		SHERB				68.50		APPARTIANT A LA VILLE DE SHERBROOKE A VERIFIER		VIDEOTRON S.E.N.C.
59005	UX		SHERB				68.50		SEP 01 1994		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 16 - SELON ENTENTE CADRE)
52992	UX		SHERB				70.97		SEP 01 1987		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 16a - SELON ENTENTE CADRE)
NEW	UX		SHERB				71.05		SEP 01 1987		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 17 - SELON ENTENTE CADRE)
NEW	UX		SHERB				74.60		JUNE 01 1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 18 - SELON ENTENTE CADRE) ANCIENNEMENT P.M. 73.01 DE MMA
56714	UX		SHERB				72.51				VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 19 - SELON ENTENTE CADRE)
NEW	UX		SHERB				79.65		AUG 01 1991		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 20 - SELON ENTENTE CADRE)
NEW	UX		SHERB				86.98		JUL 15 2011		VIDEOTRON S.E.N.C.
NEW	UX		SHERB				89.05		JUN 03 1997		VIDEOTRON S.E.N.C.
NEW	UX		SHERB				92.70		JUN 01 1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 5 - SELON ENTENTE CADRE)
NEW	UX		SHERB				109.12		JUN 01 1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 6 - SELON ENTENTE CADRE)
NEW	UX		SHERB				112.32		AUG 2012		VIDEOTRON
52187	UX	X	SHERB				114.00		AUG 2012		VIDEOTRON
NEW	UX		SHERB				114.00		JUL 01 2005		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 20 - SELON ENTENTE CADRE)
NEW	UX		SHERB				114.00		JUL 01 2005		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 20a - SELON ENTENTE CADRE)
NEW	UX		SHERB				114.80		NOV 01 2001		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 21 - SELON ENTENTE CADRE)
NEW	UX		SHERB				115.70				VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 21a - SELON ENTENTE CADRE)
NEW	UX		SHERB				115.99		JAN 01 1998		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 22 - SELON ENTENTE CADRE)
NEW	UX		SHERB				117.00		SEP 01 1998		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 7 - SELON ENTENTE CADRE)
NEW	UX		SHERB				119.12		NOV 01 2000		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 7 - SELON ENTENTE CADRE)
NEW	UX		SHERB				121.50		PAS DE CONTRAT A VENIR		VIDEOTRON S.E.N.C.
NEW	UX		SHERB				122.00		FEB 02 2010		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 28 - SELON ENTENTE CADRE)

HYDRO VILLE DE SHERBROOKE

Doc#	Type (See Key Below Row 848)	Contact in Memo	SIAD	Comment	Cross No.	Invoice#	Mispost	To Mispost	ANNIVERSARY	Annual Item	PARTY
53428	UX		SHERB	One invoice covers all crossings on all subdivisions			67.63		FEB 01 1988		HYDROVILLE DE SHERBROOKE
58379	UX		SHERB				67.63		JAN 26 1994		HYDROVILLE DE SHERBROOKE
39791	UX		SHERB				67.96		JAN 02 1974		HYDROVILLE DE SHERBROOKE
48702	UX		SHERB				68.00		NOV 01 1982		HYDROVILLE DE SHERBROOKE
???	UX		SHERB				68.05		NOV 01 1982		HYDROVILLE DE SHERBROOKE
51164	UX		SHERB				68.30		AUG 01 1985		HYDROVILLE DE SHERBROOKE
NEW	UX		SHERB				68.50		DEC 01 2001		HYDROVILLE DE SHERBROOKE
48222	UX		SHERB				70.74		JUN 01 1996		HYDROVILLE DE SHERBROOKE
39191	UX		SHERB				70.97		APR 01 1982		HYDROVILLE DE SHERBROOKE
NEW	UX	X	SHERU				71.70		APR 01 1973		HYDROVILLE DE SHERBROOKE
53234	UX		SHERB				71.968		JUL 01 2004		HYDROVILLE DE SHERBROOKE
45359	UX		SHERB				72.69		DEC 01 1989		HYDROVILLE DE SHERBROOKE
50647	UX		SHERB				74.58		MAY 01 1979		HYDROVILLE DE SHERBROOKE
22117	UX		SHERB				74.98		NOV 01 1984		HYDROVILLE DE SHERBROOKE
49526	UX		SHERB				75.20		FEB 02 1959		HYDROVILLE DE SHERBROOKE
NEW	UX	X	SHERB				75.21		NOV 01 1983		HYDROVILLE DE SHERBROOKE
NEW	UX	X	SHERB				70.69		NOV 01 2003		HYDROVILLE DE SHERBROOKE
48016	UX	X	SHERB				71.74		DEC 01 2012		HYDROVILLE DE SHERBROOKE
48016	UX		SHERB				72.06		FEB 01 1981		HYDROVILLE DE SHERBROOKE

Dossier	Type (See Key Below)	Contract to	SUBD	Comment	Case No.	Involvement	Miscellaneous	To Millport of Spine	ANNIVERSARY	Annual Rent	PARTY
---------	----------------------	-------------	------	---------	----------	-------------	---------------	----------------------	-------------	-------------	-------

SERVITUTE

PC PEDESTRIAN CROSSING
 DP DROIT PASSAGE
 FX FARM CROSSING
 LL LAND LEASE
 LT TRACK LEASE
 PS PRIVATE SIDING
 PE PUBLIC CROSSING
 PX PRIVATE CROSSING
 UX UTILITY CROSSING
 OI OWNED BY INDUSTRY
 RRD DITCHES
 MI MISCELLANEOUS
 PO PERMIS D'OCCUPATION
 PE PASSAGE SUR NOTRE EMPRISE
 LE LOCATION D'ESPACE STATIONNEMENT
 BI BOITE DE JONCTION & REGARD

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 NEWPORT SUBDIVISION

12/20/2013

Dossier	Type (see Key Below Row 8a2)	Contract in Bangor	Subd	Comment	Cust No.	Invoicements	Milepost	To Milepost or Spur	Antiquity	Annual Rent	PARTY
NEW	PX	X	NEWP		CLU0551	Invoiced & Paid 2013	4.29		JANV 01-2004	\$116.92	CLUB 3 & 4 ROUES DE L'ESTRIE
	PX	X	NEWP		MOT5825	Invoiced & Paid 2013	4.35		JAN 01-2004	\$116.82	MOTONEIGISTES DU CORRIDOR PERMANENT (DEMANTELE A CAUSE DE L'ANTI-SIFFLET)
	UX	X	NEWP		COM6400	Invoiced & Paid 2013	4.88		JUN 01-2011	\$377.89	VILLE DE COWANSVILLE
NEW	LL	X	NEWP		INF7001	Invoiced & Paid 2013	5.95		APR 01-2005	\$113.95	COMPLEXE FUNERAIRE BROME-MISSISSOUIC INC
NEW	UX	X	NEWP		COM0275	Invoiced & Paid 2013	5.97		JUNE 01-2009	\$113.95	INFRASTRUCTEL INC
NEW	PC	X	NEWP		MOT5825	Invoiced & Paid 2013	5.98	133.72	JAN 01-2004	\$116.82	VILLE DE COWANSVILLE
NEW	PX	X	NEWP		REST750	Invoiced	6.57	70.3	NOV 01-2006	\$115.51	MOTONEIGISTES DU CORRIDOR PERMANENT
NEW	UX	X	NEWP		BAR4651	Invoiced & Paid 2013	6.6		JAN 01-2009	\$577.34	LES RESEAUX DE L'ALLIANCE
NEW	LL	X	NEWP		CON1451	Invoiced & Paid 2013	6.88		JAN 01-2005	\$267.43	BAR LE ROCK 66
NEW	LL	X	NEWP		INF7001	Invoiced & Paid 2013	7.04		APR 01-2005	\$113.95	CONDITIONNEMENT PHYSIQUE ENERGIE SUD
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	7.25		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	8.08		APR 01-2005	\$113.95	VILLE DE COWANSVILLE
NEW	UX	X	NEWP		CAB4450	Invoiced & Paid 2013	11.87		JAN 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	19.18		APR 01-2005	\$113.95	CABLE AXION DIGITEL INC
NEW	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.18		MARS 15-2006	\$113.95	INFRASTRUCTEL INC
NEW	PC	X	NEWP		SUT7850	Invoiced & Paid 2013	19.30		AOÛT 01-2007	\$111.51	VILLE DE SUTTON
NEW	LL	X	NEWP		SUT7850	Invoiced & Paid 2013	19.37		OCT 01-2005	\$2,508.99	VILLE DE SUTTON
NEW	LL	X	NEWP	15 Year Term	FIL7700	Invoiced & Paid 2013	19.40		JAN 01-2009	\$2,874.28	VILLE DE SUTTON
NEW	LL	X	NEWP		SUT7850	Invoiced & Paid 2013	19.45	ET P M 20.10	MAY 01-2005	\$1,111.15	FILTEX INC (TERME DE 15 ANS)
NEW	UX	X	NEWP		CAB4450	Invoiced & Paid 2013	19.58		JAN 01-2007	\$111.51	VILLE DE SUTTON
NEW	UX	X	NEWP		BUS7451	Invoiced & Paid 2013	19.58		MARS 15-2006	\$109.33	CABLE AXION DIGITEL INC
	PX	X	NEWP		MON6800	Invoiced & Paid 2013	36.91		JAN 1-2008	\$87.60	VILLE DE SUTTON
17408	UX	X	NEWP			Invoiced & Paid 2013	37.00		MAR 14-1988	\$87.60	M. JEAN BUSSIÈRE & MME JUDY GLASS
NEW	UX	X	NEWP	"No Whistle" costs		Invoiced & Paid 2013	1.14		JUNE 01-2011	\$517.65	WESLEY LAROCCUE
NEW	M	X	NEWP	"No Whistle" costs			3.27		JUNE 01-2011	\$517.65	MONTREAL PIPE LINE LIMITED
NEW	M	X	NEWP	"No Whistle" costs			3.92		JUNE 01-2011	\$517.65	MUNICIPALITE DE BRIGHAM
NEW	M	X	NEWP	"No Whistle" costs	EAS7750	Invoiced & Paid 2013	4.29		JUNE 01-2011	\$517.65	MUNICIPALITE DE BRIGHAM
NEW	UX	X	NEWP		TEL7750	Invoiced & Paid 2013	4.29		JUNE 01-2011	\$517.65	MUNICIPALITE EAST-FARNHAM
	LL	X	NEWP		MOT5825	Invoiced & Paid 2013	4.29	ET 4.88	OCT 01-2002	\$116.82	TELECOMMUNICATIONS ATTEL INC
50622	UX	X	NEWP		COW0275	Invoiced & Paid 2013	4.35		JAN 01-2004	\$170.95	MOTONEIGISTES DU CORRIDOR PERMANENT
27213	PS	X	NEWP		EMB0451	Invoiced & Paid 2013	5.10		DEC 01-1984	\$87.60	VILLE DE COWANSVILLE
27956	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.42		DEC 29-1966	\$391.33	EMBALLAGE PERFORMANT INC.
38843	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.60		JAN 25-1960	\$87.60	VILLE DE COWANSVILLE
NEW	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.89		JAN 01-1973	\$87.60	VILLE DE COWANSVILLE
NEW	LL	X	NEWP		COW0270	Invoiced & Paid 2013	6.00		JAN 01-1988	\$819.10	COWANSVILLE TOYOTA INC
86223	LL	X	NEWP	Landowner wishes to purchase	CON7500	Invoiced & Paid 2013	6.60		SEPT 26-1979	\$6,500.65	CONSOLTEX INC
NEW	LL	X	NEWP		CON7500	Invoiced & Paid 2013	6.60		JUL 01-1988	\$396.23	CONSOLTEX INC

Dozier	Type (See Key Below Row 942)	Contract in Bangor	SUBD	Comment	Cust No.	Invoices/Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
NEW	LL	X	NEWP		MTS0251	Invoiced & Paid 2013	6.98		JAN 09-2003	\$1,220.06	MTS ALLSTREAM INC (BAIL DE 10 ANS SE TERMINANT LE 8 JANVIER 2013 + 2 TERMES DE 5 ANS PAR APRES)
NEW	LL	X	NEWP		QUE0651	Invoiced & Paid 2013	7.01		DEC 01-2001	\$587.07	9100-2857 QUEBEC INC (RESTAURANT LA TERRASSE GRECQUE)
40331	UX	X	NEWP		COW0275	Invoiced & Paid 2013	7.27		JUL 01-1974	\$87.60	VILLE DE COWANVILLE
28045	UX	X	NEWP		COW0275	Invoiced & Paid 2013	7.61		MAR 01-1960	\$87.60	VILLE DE COWANVILLE
56930	UX	X	NEWP		COW0275	Invoiced & Paid 2013	11.79		OCT 01-1991	\$87.60	VILLE DE COWANVILLE
55395	PX	X	NEWP		KES1900	Invoiced & Paid 2013	13.89		MAR 01-1990	\$116.82	M GEZA KESERU
NEW	UX	X	NEWP	One Time Payment					JUN 01-1999	No Fees	VILLE DE SUTTON (ANC MUNICIPALITE DU CANTON DE SUTTON)
16675	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.20		NOV 01-1939	\$87.60	VILLE DE SUTTON
88034	LL	X	NEWP		LUS3451	Invoiced & Paid 2013	19.21		OCT 01-2002		GESTION LUSIGNAN (ANCIENNEMENT JAMES H MACARTNEY)
NEW	PC	X	NEWP		SUT7850	Invoiced & Paid 2013	19.22		AOUT 01-2007	\$111.51	VILLE DE SUTTON
89124	LL	X	NEWP		DES6300	Invoiced & Paid 2013	19.40		SEP 01-1993	\$2,476.44	H DESPRES LIMITEE
78808	LL	X	NEWP		DES6300	Invoiced & Paid 2013	19.40		JUN 01-1979	\$390.05	H DESPRES LIMITEE
17381	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.44		AUG 01-1941	\$87.60	VILLE DE SUTTON
46812	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.68		JUL 01-1980	\$87.60	VILLE DE SUTTON
17407	UX	X	NEWP		MON6900	Invoiced & Paid 2013	20.75		MAR 14-1988	\$87.60	MONTREAL PIPE LINE LIMITED
18555	UX	X	NEWP		COW0250	Invoiced & Paid 2013	23.00		DEC 01-1944	\$87.60	M KENNETH JOHN COWAN
21847	UX	X	NEWP		ABE6675	Invoiced & Paid 2013	25.90		APR 02-1951	\$87.60	VILLAGE D'ABERCOORN
58947	PX	X	NEWP		ELL3550	Invoiced & Paid 2013	34.94		OCT 01-1994	\$116.82	M W FENWICK ELLIS
39585	UX	X	NEWP		DES0950	Invoiced & Paid 2013	35.53		OCT 01-1973	\$87.60	M RAYMOND DESCHENES
37593	UX	X	NEWP				35.86		JUN 09-1971		M K STONOR POULSEN
17277	UX	X	NEWP		MON6900	Invoiced & Paid 2013	40.43		MAR 14-1988	\$87.60	MONTREAL PIPE LINE LIMITED
87105	LL	X	NEWP		WAL4075	Invoiced & Paid 2013	41.80		JUL 01-1985	\$224.20	M REGINALD J WALKER
NEW	OI		NE-WP	Invoiced for Snow Removal			6.6	10.3	JANV 01-2004	\$600.00	VINYLE KAYTEC INC
45020	UX		NEWP		COW0275	Invoiced & Paid 2013	7.25	A 7.45	AUG 01-1978	\$87.60	VILLE DE COWANVILLE
47123	UX		NEWP		SUT7850	Invoiced & Paid 2013	19.49		AUG 01-1980	\$87.60	VILLE DE SUTTON

Misc. Licenses **\$25,965.45**

SERV	Comment
SERVITUDE	
PC	PEDESTRIAN CROSSING
DP	DROIT PASSAGE
FX	FARM CROSSING
LL	LAND LEASE
LT	TRACK LEASE
PS	PRIVATE SIDING
PUBL	PUBLIC CROSSING
PX	PRIVATE CROSSING
UX	UTILITY CROSSING
XB	BRIDGE & CULVERT
OI	OWNED BY INDUSTRY
RRD	DITCHES
MI	MISCELLANEOUS
PE	PASSAGE SUR NOTRE EMPRISE
CA	CHEMIN D'ACCES
TT	TOUR DE TRANSMISSION

Dozier	Type (see Key Below Row 942)	Contract in Bangor	SUBD	Comment	Cost No.	Invoice Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
--------	------------------------------	--------------------	------	---------	----------	----------------	----------	---------------------	-------------	-------------	-------

BELL CANADA

30009	UX		NEWP				1 05				BELL CANADA
	UX		NEWP				2 38		JUN 01-1962		BELL CANADA
	UX		NEWP				2 39				BELL CANADA
43969	UX		NEWP				3 27		DEC 01-1977		BELL CANADA
	UX		NEWP				3 37		A VERIFIER		BELL CANADA
	UX		NEWP				4 09				BELL CANADA
	UX		NEWP				4 29				BELL CANADA
	UX		NEWP				4 88				BELL CANADA
	UX		NEWP				5 78				BELL CANADA
	UX		NEWP				5 78				BELL CANADA
	UX		NEWP				5 85		A VERIFIER		BELL CANADA
	UX		NEWP				5 97				BELL CANADA
	UX		NEWP				6 96				BELL CANADA
	UX		NEWP				7 00				BELL CANADA
	UX		NEWP				7 01				BELL CANADA
	UX		NEWP				7 02				BELL CANADA
	UX		NEWP				7 10				BELL CANADA
	UX		NEWP				7 39				BELL CANADA
	UX		NEWP				7 78				BELL CANADA
	UX		NEWP				7 78				BELL CANADA
NEW	UX		NEWP				8 25				BELL CANADA
	UX		NEWP				8 84				BELL CANADA
	UX		NEWP				8 95				BELL CANADA
	UX		NEWP				9 85				BELL CANADA
29190	UX		NEWP				11 84		OCT 01-1961		BELL CANADA
	UX		NEWP				11 82		JUNE 06-2000		BELL CANADA
	UX		NEWP				13 33		A VERIFIER		BELL CANADA
45091	UX		NEWP				15 10		FEB 01-1979		BELL CANADA
	UX		NEWP				16 33				BELL CANADA
46225	UX		NEWP				16 65		APR 01-1980		BELL CANADA
45090	UX		NEWP				17 41		1 EB 01-1979		BELL CANADA
	UX		NEWP				18 07				BELL CANADA
45099	UX		NEWP				18 20		DEC 01-1978		BELL CANADA
	UX		NEWP				19 04				BELL CANADA
27164	UX		NEWP				19 18		MAR 01-1959		BELL CANADA
NEW	UX		NEWP				19 58				BELL CANADA
	UX		NEWP				20 89				BELL CANADA
31496	UX		NEWP				21 90		MAY 01-1964		BELL CANADA
47572	UX		NEWP				21 95		AUG 01-1981		BELL CANADA
	UX		NEWP				24 86				BELL CANADA
	UX		NEWP				24 87				BELL CANADA

Dossier	Type (See Key Below Row 942)	Contract in Bangor	Suad	Comment	Cust. No.	Invoicestatus	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
32897	UX		NEWP				25 09				BELL CANADA
43714	UX		NEWP				25 90		AUG 01-1965		BELL CANADA
56766	UX		NEWP				32 78		JUL 01-1977		BELL CANADA
	UX		NEWP				33 52		OCT 01-1991		BELL CANADA
46785	UX		NEWP				34 09				BELL CANADA
	UX		NEWP				34 30		AUG 01-1980		BELL CANADA
47326	UX		NEWP				35 4		AUG 28-2002		BELL CANADA
	UX		NEWP				35 60		FEB 01-1981		BELL CANADA
44920	UX		NEWP				35 96				BELL CANADA
	UX		NEWP				38 50		NOV 01-1978		BELL CANADA
	UX		NEWP				39 05				BELL CANADA
NEW	UX		NEWP				40 00		DEMANDE # AG 4/760		BELL CANADA
	UX		NEWP				41 07				BELL CANADA
	UX		NEWP				41 07				BELL CANADA
	UX		NEWP				42 08				BELL CANADA
	UX		NEWP				24 86				BELL CANADA
	UX		NEWP				25 80				BELL-CANADA
	UX		NEWP				40 05				BELL-CANADA

GAZ METROPOLITAN

NEW	UX		NEWP				5 97		AUG 01-2006		GAZ METRO
49216	UX	x	NEWP				0 17		MAY 01, 1983		GAZ METROPOLITAIN
49230	UX		NEWP				4 37		OCT 01, 1988		GAZ METROPOLITAIN
49531	UX		NEWP				5 60		NOV 01, 1983		GAZ METROPOLITAIN
49020	UX		NEWP				6 62		JUN 01, 1983		GAZ METROPOLITAIN
49701	UX		NEWP				6 88		MAR 01-1984		GAZ METROPOLITAIN

VIDEOTRON

	UX		NEWP				5 78		NOV 12-2009		VIDEOTRON
	UX		NEWP				1 05		APR 1-2007		VIDEOTRON
NEW	UX		NEWP				5 97		APR 01-1989		VIDEOTRON
	UX		NEWP				4 25		JAN 01-1998		VIDEOTRON
	UX		NEWP				5 78				VIDEOTRON
NEW	UX		NEWP				7 25		A VENIR		VIDEOTRON
	UX		NEWP				5 78		NOV 12-2009		VIDEOTRON
	UX		NEWP				1 05		APR 1-2007		VIDEOTRON
NEW	UX		NEWP				5 97		APR 01-1989		VIDEOTRON
	UX		NEWP				4 25		JAN 01-1998		VIDEOTRON
	UX		NEWP				5 78				VIDEOTRON
NEW	UX		NEWP				7 25		A VENIR		VIDEOTRON

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 ST. GUILLAUME DIVISION

12/19/2013

Dossier	Type (See Key Below Row #4)	Contract in Herms	Subd	Comment	Case No.	Invoice Status	Milepost	To Milepost or Spot	Anterparty	Annual Rent	Part
NEW	LL	X	ST-G		MOU4451	Invaced & Paid 2013	0.13		APR 01-2002	\$498.07	LES MOULÉES ROBI INC
65943	LL	X	ST-G		MEU5275	Invaced & Paid 2013	0.13		MAR 01-1979	\$688.88	MEUNIERE ROBITALLE INC
65948	PS	X	ST-G		AGR5675	Invaced & Paid 2013	0.15		DEC 01-1983	\$1,940.42	AGROCENTRE FARNHAM INC
65950	PS	X	ST-G		MEU5275	Invaced & Paid 2013	0.15		DEC 01-1982	\$1,380.02	MEUNIERE ROBITALLE INC
NEW	LL	X	ST-G		GAU7800	Invaced & Paid 2013	0.20		SEPT 01-2011	\$103.53	M. WARIO GAUTHIER
NEW	LL	X	ST-G		GLU0600	Invaced 2013	0.21		SEPT 01-2011	\$103.53	MME. MELISSA GILBERT
NEW	PX	X	ST-G		FAR5350	Invaced & Paid 2013	0.25		JANV 01-2010	\$108.97	VILLE DE FARNHAM (Blue path crossing)
47970	UX	X	ST-G		FAR5350	Invaced & Paid 2013	0.33		NOV 01-1980	\$11.59	VILLE DE FARNHAM
37882	UX	X	ST-G		FAR5350	Invaced & Paid 2013	0.44		DEC 01-1971	\$11.59	VILLE DE FARNHAM
54788	UX	X	ST-G		CAR7000	Invaced & Paid 2013	0.79		JAN 01-2009	\$133.72	LES CARRIERES DE ST-DOMINIQUE LIMITEE
17408	UX	X	ST-G		FER9800	Invaced 2013	2.73		JUN 01-1989	\$87.60	FERME DE L'ANGE-GARDIEN
NEW	UX	X	ST-G	One Time Payment	MON8000	Invaced & Paid 2013	3.05		MAY 01-1985	\$87.60	MONTREAL PIPE LINE LIMITED
NEW	UX	X	ST-G				3.75		JUN 01-2005	No Fees	VERGERS BARBER INC TRANSFERT (ANCIENNEMENT FERME MAYNARD & FRERES)
NEW	UX	X	ST-G		RES1750	Invaced & Paid 2013	5.60		AOÛT 01-2008	\$116.82	LES RESEAUX DE L'ALIVANCE (NOUVEAU PROPRIÉTAIRE F. MENARD INC.)
57759	PX	X	ST-G		MEN0350	Invaced & Paid 2013	5.60		APR 01-1987	\$116.82	F. MENARD INC
NEW	UX	X	ST-G		RES1801	Invaced & Paid 2013	5.88		AUG 01-2004	\$116.82	RESEAU DU HAUT-RICHELEU INC
NEW	PC	X	ST-G		LAN2450	Invaced & Paid 2013	5.89				MUNICIPALITE DE L'ANGE-GARDIEN
NEW	LL	X	ST-G		MEU5280	paid	5.95		JAN 01-2002	\$487.25	MEUNIERE CÔTE-PAQUETTE INC
NEW	PX	X	ST-G		BON5400	Invaced & Paid 2013	6.05		JAN 01-1998	\$116.82	ASSOCIATION BONNE ENTENTE 637 INC
NEW	PX	X	ST-G		BON5400	Invaced & Paid 2013	6.17		JAN 01-1998	\$116.82	ASSOCIATION BONNE ENTENTE 837 INC
NEW	UX	X	ST-G		CLU0651	Invaced & Paid 2013	6.18		JAN 01-2004	\$59.43	CLUB 3 & 4 ROUES DE L'ESTRIE
NEW	UX	X	ST-G	One Time Payment			9.80		PAIEMENT UNIQUE	No Fees	FERME HEBERTFORD INC
NEW	UX	X	ST-G		RES1801	Invaced & Paid 2013	11.50		AUG 01-2004	\$116.82	RESEAU DU HAUT-RICHELEU INC
NEW	PX	X	ST-G		MRC6850	Invaced & Paid 2013	11.50		SEP 01-1989	\$116.82	M R C ROUVILLE
NEW	UX	X	ST-G		STP9280	Invaced & Paid 2013	15.75		JUNE 01-2009	\$123.03	VILLE DE ST-PIE (ANCIENNEMENT M. CONRAD P. GODBOUIN)
80485	PS	X	ST-G		AGR9700	Invaced & Paid 2013	15.88		AUG 30-1982	\$2,088.52	AGROCENTRE ST-PIE INC
NEW	UX	X	ST-G		COG1675	Invaced & Paid 2013	18.41		JANV 01-2003	\$116.82	COGECO CÂBLE CANADA INC
NEW	UX	X	ST-G		TEL1801	Invaced & Paid 2013	18.41		MAY 01-2004	\$116.82	TELEPHONE COOPTEL
NEW	LL	X	ST-G		LOR1400	Invaced & Paid 2013	18.431		JAN 01-2012	\$371.46	LES ENTREPRISES ANDRÉ LORD INC
50386	UX	X	ST-G		STP9280	Invaced & Paid 2013	18.45		MAR 01-1984	\$85.73	VILLE ST-PIE
NEW	UX	X	ST-G	One Time Payment			18.49		MAY 1, 2011	No Fees	VILLE ST-PIE
NEW	UX	X	ST-G		COG1875	Invaced & Paid 2013	18.59		OCT 1-2002	\$116.82	COGECO CÂBLE CANADA INC.
NEW	UX	X	ST-G		COG8000	Invaced & Paid 2013	17.77		JAN 01-2008	\$113.95	COOPÉRATIVE RÉGIONALE D'ÉLECTRICITÉ
51086	UX	X	ST-G		STP9280	Invaced & Paid 2013	19.82		JAN 01-2004	\$114.30	VILLE ST-PIE
50843	UX	X	ST-G		STH9420	Invaced & Paid 2013	20.89		JAN 01-2004	\$113.85	VILLE DE ST-HYACINTHE
48868	UX	X	ST-G		STH9420	Invaced & Paid 2013	21.95		JAN 01-2004	\$113.85	VILLE DE ST-HYACINTHE
NEW	UX	X	ST-G		TEL1801	Invaced & Paid 2013	21.98		MAY 01-2004	\$118.62	TELEPHONE COOPTEL
NEW	UX	X	ST-G		COG1875	Invaced & Paid 2013	22.00		JUN 01-1999	\$116.82	COGECO CÂBLE CANADA INC
59330	PX	X	ST-G		CLU0660	Invaced & Paid 2013	23.40		JAN 01-2009	\$106.87	CLUB DE MOTONEIGE ASAN
NEW	UX	X	ST-G		COG1675	Invaced & Paid 2013	23.40		JUN 03-1985	\$123.39	M. LUC LUSSIER
NEW	UX	X	ST-G		COG1875	Invaced & Paid 2013	24.28		DEC 01-2010	\$113.85	COGECO CÂBLE CANADA INC (ASSIGNATION DU CONTRAT - COGECO CÂBLE QUÉBEC INC)

NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.28	FEV 01-2005	\$113.95	MASKATEL INC
NEW	PC	ST-G	X	ST-G	Invaced & Paid 2013	24.29	JUN 01-2007	\$111.51	VILLE DE ST-HYACINTHE
NEW	PC	ST-G	X	ST-G	Invaced & Paid 2013	24.41	JUN 01-2010	\$133.85	VILLE DE ST-HYACINTHE
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.69	JAN 01-2008	\$113.51	COGECO CABLE CANADA INC (ASSIGNATION DU CONTRAT - COGECO CABLE QUÉBEC INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.69	SEPT 01-2004 + ANN	\$167.28	MASKATEL INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.69	JANV 01-2006	\$111.51	MTS ALLSTREAM INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.70	SEP 14-1967	\$97.60	VILLE DE ST-HYACINTHE
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.83	JAN 01-2006	\$113.95	COGECO CABLE CANADA INC (ASSIGNATION DU CONTRAT - COGECO CABLE QUÉBEC INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	24.94	NOV 01-2002	\$116.82	MASKATEL INC
NEW	UX	ST-G	X	ST-G	One Time Payment	25.30	MAY 01-2005	No Fees	MASKATEL INC
NEW	PS	ST-G	X	ST-G	Invaced & Paid 2013	25.30	SEP 28-1969	\$179.08	VILLE DE ST-HYACINTHE
NEW	PC	ST-G	X	ST-G	Invaced & Paid 2013	25.40	JAN 01-2000	\$116.82	VILLE DE ST-HYACINTHE
NEW	LL	ST-G	X	ST-G	Invaced & Paid 2013	26.40	NOV 01-1991	\$1,492.15	COMAX COOPERATIVE AGRICOLE
NEW	PS	ST-G	X	ST-G	Invaced & Paid 2013	28.40	JAN 01-1996	\$1,828.14	COMAX COOPERATIVE AGRICOLE
NEW	PS	ST-G	X	ST-G	Invaced & Paid 2013	28.40	FEB 23-1932	\$25.87	COMAX COOPERATIVE AGRICOLE
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	29.42	APR 01-1989	\$97.60	COMAX COOPERATIVE AGRICOLE
NEW	PX	ST-G	X	ST-G	Invaced & Paid 2013	29.42	DEC 01-1988	\$116.82	CAMILLE FONTANE & FILS INC
NEW	LL	ST-G	X	ST-G	Invaced & Paid 2013	26.71	SEPT 01-2004	\$415.96	ACAM TRANSPORT INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	26.74	APRIL 1-2009	\$123.03	COGECO CABLE CANADA INC (ASSIGNATION DU CONTRAT - COGECO CABLE QUÉBEC INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	26.74	JAN 01-2009	\$123.03	TELEPHONE GUEVREMONT INC
NEW	MI	ST-G	X	ST-G	Invaced & Paid 2013	27.01	JAN 01-2001	\$123.03	TELEPHONE GUEVREMONT INC
NEW	LL	ST-G	X	ST-G	Invaced & Paid 2013	26.88	DEC 16-2008	No Fees	VILLE DE ST-HYACINTHE (ANCIENNE VILLE DE ST-ROSALIE)
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	27.18	OCT 01-2004	\$175.23	MEUNIERE MARISA
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	27.28	SEPT 01-2009	\$123.03	COGECO CABLE CANADA INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	27.28	JAN 01-2002	\$116.82	COGECO CABLE CANADA INC
NEW	UX	ST-G	X	ST-G	Invaced & Paid 2013	27.28	OCT 01-2002 + A/OJ	\$198.83	TELEPHONE GUEVREMONT INC
NEW	MI	ST-G	X	ST-G	Invaced & Paid 2013	27.28	JAN 01-2001	\$628.80	VILLE DE ST-HYACINTHE (ANCIENNE VILLE DE ST-ROSALIE)

116 598 242

- PC PEDESTRIAN CROSSING
- DP DROIT PASSAGE
- FX FARM CROSSING
- LL LAND LEASE
- LT TRACK LEASE
- PS PRIVATE SIDING
- PUBL PUBLIC CROSSING
- PX PRIVATE CROSSING
- UX UTILITY CROSSING
- XB BRIDGE & CULVERT
- OI OWNED BY INDUSTRY
- RRD MISCELLANEOUS
- MI PASSAGE SUR NOTRE EMPRISE
- PE

BELL CANADA

UX	ST-G	Blanket License	0.28	BELL CANADA
UX	ST-G	Blanket License	0.33	BELL CANADA
UX	ST-G	Blanket License	0.44	BELL CANADA
UX	ST-G	Blanket License	0.46	BELL CANADA

UX	ST-G	Blanket License	0 83					BELL CANADA
30223	UX	Blanket License	0 77	JUL 15-1982				BELL CANADA
	UX	Blanket License	0 88					BELL CANADA
	UX	Blanket License	1 02					BELL CANADA
28516	UX	Blanket License	1 90	OCT 01-1981				BELL CANADA
	UX	Blanket License	2 05					BELL CANADA
	UX	Blanket License	2 62					BELL CANADA
	UX	Blanket License	3 83					BELL CANADA
	UX	Blanket License	4 09					BELL CANADA
	UX	Blanket License	4 87					BELL CANADA
	UX	Blanket License	4 87					BELL CANADA
	UX	Blanket License	4 87					BELL CANADA
26481	UX	Blanket License	5 60	MAR 01-1987				BELL CANADA
42307	UX	Blanket License	5 60	APR 01-1976				BELL CANADA
NIL	UX	Blanket License	5 88					BELL CANADA
	UX	Blanket License	7 38					BELL CANADA
	UX	Blanket License	7 40					BELL CANADA
	UX	Blanket License	9 83					BELL CANADA
NIL	UX	Blanket License	11 50					BELL CANADA
	UX	Blanket License	11 80					BELL CANADA
	UX	Blanket License	11 88					BELL CANADA
	UX	Blanket License	14 61					BELL CANADA
28175	UX	Blanket License	15 62	JUN 01-1981				BELL CANADA
55371	UX	Blanket License	15 75	APR 01-1980	0 00			BELL CANADA
44817	UX	Blanket License	15 76	OCT 01-1978				BELL CANADA
	UX	Blanket License	16 01					BELL CANADA
48950	UX	Blanket License	16 45	OCT 01-1980				BELL CANADA
	UX	Blanket License	16 59					BELL CANADA
44828	UX	Blanket License	16 88	OCT 01-1978				BELL CANADA
52464	UX	Blanket License	18 83	MAY 01-1987				BELL CANADA
	UX	Blanket License	21 01	A VERIFIER				BELL CANADA
	UX	Blanket License	21 66	A VERIFIER				BELL CANADA
	UX	Blanket License	21 90					BELL CANADA
28174	UX	Blanket License	24 01	JUN 01-1981				BELL CANADA
NEW	UX	Blanket License	24 28					BELL CANADA
NEW	UX	Blanket License	24 28	DEMANDE # RR-6978				BELL CANADA
	UX	Blanket License	24 66					BELL CANADA
	UX	Blanket License	24 83					BELL CANADA
	UX	Blanket License	24 83					BELL CANADA
48819	UX	Blanket License	24 83	MAR 01-1984				BELL CANADA
	UX	Blanket License	25 03					BELL CANADA
	UX	Blanket License	25 03					BELL CANADA
	UX	Blanket License	26 04					BELL CANADA
	UX	Blanket License	26 88					BELL CANADA
NEW	UX	Blanket License	ENTRE 24 28	ET 24 40	DEMANDE # AG 4787			BELL CANADA
NEW	UX	Blanket License	ENTRE 24 28	ET 24 52	DEMANDE # AG 4722			BELL CANADA
NEW	UX	Blanket License	ENTRE 24 28	ET 24 89	DEMANDE # AG 4722			BELL CANADA

VIDEOTRON

NIL	ST-G	Blanket License	24 83	APR 01-1988				VIDEOTRON S E N C (NO DE TRAVERSE # 4 - SELON ENTENTE CADRE)
NEW	UX	Blanket License	11 50	JANV 01-2003				VIDEOTRON S E N C (NO DE TRAVERSE # 2 SELON ENTENTE CADRE)
NEW	UX	Blanket License	1 04	OCT 19 - 2010				VIDEOTRON S E N C (NO DE TRAVERSE # 30 - SELON ENTENTE CADRE)
NEW	UX	Blanket License	0 26	NOV 01-1988				VIDEOTRON S E N C (NO DE TRAVERSE # 8 - SELON ENTENTE CADRE)

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 MOOSEHEAD SUBDIVISION

12/18/2013

Dozier	Type (see Key Below)	Contract in Harmon	Subd	Comment	Cust No	Invoice Status	Milepost	To Milepost or Spur	2013 Fees	Party
NEW	PX		MOOSE		DOM7605	Involved & Paid 2013	104.40		\$116.82	DOMTAR INC.
NEW	PX	X	MOOSE		DOM7700	Involved & Paid 2013	106.96		\$135.93	DOMTAR INC.
NEW	LL	X	MOOSE		GR16751	Involved & Paid 2013	106.99		\$334.53	M. JULES GIROUX
NEW	PX		MOOSE		QU16851	Involved & Paid 2013	107.10		\$116.82	M. JOCELYN OUIRION
NEW	PX		MOOSE			Involved & Paid 2013	110.15		\$111.51	MME LILLIANE POTEET
NEW	UX	X	MOOSE			Involved & Paid 2013	115.54		\$116.82	CABLE AXION/DIGTEL INC
31526	UX	X	MOOSE	Aqueduct		Involved & Paid 2013	115.63	116.60	\$116.82	CABLE AXION/DIGTEL INC.
							116.72	116.71	\$75.00	VILLE LAC-MEGANTIC
39980	LL		MOOSE		IND8300	Involved & Paid 2013	116.79		\$116.82	CABLE AXION/DIGTEL INC
NEW	UX		MOOSE		IND8300	Involved & Paid 2013	116.86		\$87.60	MASONITE DIVISION INDUSTRIES MANUFACTURIERES MEGANTIC
NEW	PC		MOOSE		IND8300	Involved & Paid 2013	116.90		\$113.95	MASONITE DIVISION INDUSTRIES MANUFACTURIERES MEGANTIC
							116.95		\$116.82	CABLE AXION/DIGTEL INC

\$4 776.81

- SERV
 PC PEDESTRIAN CROSSING
 DP DROIT PASSAGE
 FX FARM CROSSING
 LL LAND LEASE
 LT TRACK LEASE
 PS PRIVATE SIDING
 PUBL PUBLIC CROSSING
 PX PRIVATE CROSSING
 UX UTILITY CROSSING
 OI OWNED BY INDUSTRY
 XB BRIDGE
 RRD DITCHES
 MI MISCELLANEOUS
 PE PASSAGE SUR NOTRE EMPRISE
 TR TOUR

41972	UX		MOOSE			Blanket License	107.60			BELL CANADA
39926	UX		MOOSE			Blanket License	109.29			BELL CANADA
39923	UX		MOOSE			Blanket License	111.70			BELL CANADA
47627	UX		MOOSE			Blanket License	115.52			BELL CANADA
54786	UX		MOOSE			Blanket License	115.52			BELL CANADA
45076	UX		MOOSE			Blanket License	115.54			BELL CANADA
47525	UX		MOOSE			Blanket License	115.63			BELL CANADA
45075	UX		MOOSE			Blanket License	116.72			BELL CANADA
47567	UX		MOOSE			Blanket License	115.01			BELL CANADA

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 STANBRIDGE SUBDIVISION

OD	TYPE	Contract in Remon	SUBD	Comment	Clat No.	Invoicestatus	Mileage	To Mileage of Spur	ANNIVERSARY	2013 Fee	PARTY
	PX	X	STANB		CLU0412	Invoiced & Paid 2013	10.20		JAN 01-2007	\$111.51	CLUB MOTONEIGE BAIE MISSISQUOI
NIL	PS		STANB	Invoiced for snow removal	GRAB951	Invoiced & Paid 2013	12.44		JAN 01-1988	\$400.00	GRAYMONT (CC) INC.
NEW	LL		STANB		HIL4451	Invoiced & Paid 2013	13.00		JUN 01-2002	\$700.88	HILLRISE HOLSTEINS
NEW	UX	X	STANB		INF7001	Invoiced & Paid 2013	11.40		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	STANB		INF7001	Invoiced & Paid 2013	7.94		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	PS	X	STANB		BER7750	Invoiced & Paid 2013	11.68		SEPT 01-2005	\$683.78	MEUNERIE J BERTRAND INC
NEW	PC		STANB		PAV0125	Invoiced & Paid 2013	12.70			\$116.82	PAVAGES MASKA INC
NEW	LL		STANB		PAV0125	Invoiced & Paid 2013	ENTRE 12.58	ET 12.73	SEPT 01-1989	\$350.48	PAVAGES MASKA INC
NEW	PX	X	STANB		BED2250	Invoiced & Paid 2013	11.86		JAN 01-2008	\$136.66	VILLE DE BEDFORD
NEW	UX		STANB		BED2250	Invoiced & Paid 2013	11.04		MAY 01-2002	\$116.82	VILLE DE BEDFORD
38078	UX		STANB		BED2250	Invoiced & Paid 2013	11.12		JAN 01-1987	\$87.60	VILLE DE BEDFORD
36019	UX		STANB		BED2250	Invoiced & Paid 2013	11.80		AUG 01-1989	\$87.60	VILLE DE BEDFORD
29420	UX		STANB		BED2250	Invoiced & Paid 2013	13.37		SEP 01-1961	\$87.60	VILLE DE BEDFORD

\$3,107.85

OD	TYPE	Contract in Remon	SUBD	Comment	Clat No.	Invoicestatus	Mileage	To Mileage of Spur	ANNIVERSARY	2013 Fee	PARTY
NIL	UX		STANB			Invoiced & Paid 2013	0.20				BELL CANADA
	UX		STANB			Invoiced & Paid 2013	0.41				BELL CANADA
30054	UX		STANB			Invoiced & Paid 2013	2.20				BELL CANADA
	UX		STANB			Invoiced & Paid 2013	3.04		AUG 15-1982		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	3.34		EXISTANTE ?		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	3.50		EXISTANTE ?		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	3.58				BELL CANADA
48132	UX		STANB			Invoiced & Paid 2013	3.58				BELL CANADA
28910	UX		STANB			Invoiced & Paid 2013	3.58		APR 01-1982		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	4.34		JUN 01-1962		BELL CANADA
30053	UX		STANB			Invoiced & Paid 2013	7.95				BELL CANADA
	UX		STANB			Invoiced & Paid 2013	9.05		AUG 15-1982		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	9.15		PAS DE CONTRAT		BELL CANADA
30052	UX		STANB			Invoiced & Paid 2013	10.15		FORFAITARE \$ 700.00		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	10.25		EXISTANTE ?		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	10.85		AUG 15-1982		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	11.04				BELL CANADA
	UX		STANB			Invoiced & Paid 2013	11.25				BELL CANADA
	UX		STANB			Invoiced & Paid 2013	11.40				BELL CANADA
NEW	UX		STANB			Invoiced & Paid 2013	11.60		PAS DE CONTRAT		BELL CANADA
42525	UX		STANB			Invoiced & Paid 2013	11.86		FEB 01-1997		BELL CANADA
	UX		STANB			Invoiced & Paid 2013	12.57		JUN 01-1976		BELL CANADA

OD	TYPE	Contract in Hemion	SUBD	Comment	Cue. No.	Invoice Status	Milepost	To Milepost or Spur	ANNIVERSARY	2013 Fee	PARTY
NEW	UX	X	STANB	One invoice covers all crossings on all subdivisions			0.40		OCT 01-2004		GAZ METROPOLITAIN
48335	UX		STANB				0.78		MAY 01-1983		GAZ METROPOLITAIN
	UX		STANB				11.24		PERMIS SANS LOYER		GAZ METROPOLITAIN
58488	UX		STANB				11.40		JAN 01-1984		GAZ METROPOLITAIN
	UX		STANB				11.59		PERMIS SANS LOYER		GAZ METROPOLITAIN
	UX		STANB				12.57		PAS DE CONTRAT		GAZ METROPOLITAIN
58478	UX		STANB				12.70		JAN 01-1984		GAZ METROPOLITAIN

NEW	STANB		One invoice covers all crossings on all subdivisions				7.94		LETTRE 25 MAI 2010		VIDEOTRON S.E.N.C. (NO DE TRAVERSE # 32 - SELON ENTENTE CADRE)
UX	STANB						0.20		DEC 01-1988		VIDEOTRON S.E.N.C. (NO DE TRAVERSE # 8 - SELON ENTENTE CADRE)
NEW	STANB						3.56		FEV 15, 2011		VIDEOTRON S.E.N.C. (NO DE TRAVERSE # 37)
NEW	STANB						2.23		LETTRE 25 MAI 2010		VIDEOTRON S.E.N.C. (NO DE TRAVERSE # 31 - SELON ENTENTE CADRE)

46069	UX		STANB	One invoice covers all crossings on all subdivisions			10.20		FEB 01-1980		HYDRO-QUEBEC (TRANS-ENERGIE)
-------	----	--	-------	--	--	--	-------	--	-------------	--	------------------------------



Quebec Crossing Schedule
Municipality

Gouvernement de Quebec

<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>
<i>Adirondack</i>				
	Route 104-02	7.100	667.23	2,001.69
	Route 227-01	12 910	257.43	772.29
<i>Moosehead</i>				
	Route 161-01	116 720	257.43	772.29
	Route 161-01	115 540	257.43	772.29
<i>Newport</i>				
	Route 215-01	16 330	257.43	772.29
	Chemin des Erables	1.050	257.43	772.29
	Route 139-03	4.290	514.86	1,544.58
	Route 139-01	11.820	257.43	772.29
	Route 215-01	18.890	257.43	772.29
	Route 139-01	19 180	257.43	772.29
	Route 139-01	19 580	-	-
	Rue Church East	24.860	257.43	772.29
	Route 139-01	25.900	257.43	772.29
	Route 243-01	41.700	257.43	772.29
	Route 104-02	8.880	257.43	772.29
<i>Sherbrooke</i>				
	Route 112.03	89 050	257.43	772.29
	Route 139-03	122 000	257.43	772.29
	Route 161-01	0 280	257.43	772.29
	Route 241-01	115 600	257.43	772.29
	Route 212-01	47.940	257.43	772.29
	Route 161-01	2.900	257.43	772.29
	Route 161	3 550	257.43	772.29
	Route 214-01	18 710	257.43	772.29
	Route 214-01	24.680	257.43	772.29
	Route 214-01	24.980	257.43	772.29
	Route 108	39 380	257.43	772.29
	Ch. G. Bonnallie	95 330	257.43	772.29
	Route 108-01	47.420	257.43	772.29
	Route 243-01	106.060	257.43	772.29
	Route 210-01	52.010	257.43	772.29
	Route 251-01	58.240	257.43	772.29
	Route 251-01	58.410	257.43	772.29
	Route 251-01	60 220	257.43	772.29
	Route 112-01	65 390	257.43	772.29
	Route 112-02	92.700	257.43	772.29
	Route 214-01	41 630	257.43	772.29
	Route 161	3 240	514.86	1,544.58
	Boul. Pierre-Laporte	116.990	257.43	772.29
<i>Standbridge</i>				
	Route 202-03	11 400	257.43	772.29
	Chemin Grande Ligne	7 940	257.43	772.29
	Rang de la Gare	3.580	257.43	772.29
	Route 104-02	0 740	514.86	1,544.58
<i>St-Guillaume</i>				
	Route 235-01	1.040	257.43	772.29
	Route 235-01	4.880	257.43	772.29
	Rue de L'Eglise	27.280	257.43	772.29
	Route 116-02	26.740	514.86	1,544.58
	Route 137-01	24.930	257.43	772.29
	Route 235-02	21.950	257.43	772.29
	Route 235 02	15.750	257.43	772.29
	Route 112-02	11.500	257.43	772.29
			Total	42,160.77 168,643.08
<i>Sherbrooke</i>				
	Chemin Brill-Nord	103.870	257.43	772.29
			Total	772.29 3,089.16

Municipalite de Bolton Ouest

Quebec Crossing Schedule
Municipality

	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
Municipalite de Brigham	<i>Newport</i>					
		Chemin Halle Ouest	2.390	257.43	772.29	
		Chemin Mapledale	3.920	257.43	772.29	
		Chemin Fordyce	3.270	257.43	772.29	
	<i>Sherbrooke</i>					
		Chemin Brookport	124.900	257.43	772.29	
		Chemin Adamsville	121.500	257.43	772.29	
		Chemin Choiniere	119.950	257.43	772.29	
		Total			4,633.74	18,534.96
Municipalite de Bury	<i>Sherbrooke</i>					
		Ch Gould Station	30.260	257.43	772.29	
		Route #255	38.190	257.43	772.29	
		Ch. Long Swamp	33.160	257.43	772.29	
		Total			2,316.87	9,267.48
Municipalite de Cookshire-Eaton	<i>Sherbrooke</i>					
		Rue Camire	56.900	257.43	772.29	
		Ch Herring	55.330	257.43	772.29	
		Ch Jordan Hill	54.760	257.43	772.29	
		Ch Smith	52.350	257.43	772.29	
		Ch. Nord	58.620	257.43	772.29	
		Total			3,861.45	15,445.80
Municipalite de Frontenanc	<i>Moosehead</i>					
		Ch. Du 4ieme Rang	109.290	257.43	772.29	
		Ch. Du 3ieme Rang	111.770	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de la Paroisse de St-Pie	<i>St-Guillaume</i>					
		Rang Elmire	14.600	257.43	772.29	
		Rang Presqu'ile	16.120	257.43	772.29	
		Bas St-Francois	19.830	257.43	772.29	
		Total			2,316.87	9,267.48
Municipalite de Lac Brome	<i>Sherbrooke</i>					
		Chemin Davis	109.120	257.43	772.29	
		Chemin Foster	105.600	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de l'Ange-Gardien	<i>St. Guillaume</i>					
		Rue Prncipale	5.880	257.43	772.29	
		Rang Sainte-Seraphine	7.380	257.43	772.29	
		Total			1,544.58	6,178.32
Municipalite de Milan	<i>Sherbrooke</i>					
		Chemin St-Ambroise	14.820	257.43	772.29	
		Total			772.29	3,089.16
Municipalite de Nantes	<i>Sherbrooke</i>					
		Rang Saint-Joseph	8.400	257.43	772.29	
		Rang Des Poiners	9.900	257.43	772.29	
		Total			1,544.58	6,178.32

Quebec Crossing Schedule

<u>Municipality</u>	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>	
Municipalite de Saint-Brigide	<i>Adirondack</i>	8ieme Rang	11.650	257.43	772.29		
		9ieme Rang	10.570	257.43	772.29		
				Total	1,544.58	6,178.32	
Municipalite de St-Etienne	<i>Sherbrooke</i>	Chemin des 4 Goyettes	97.950	257.43	772.29		
					Total	772.29	3,089.16
Municipalite de St-Paul	<i>St-Guillaume</i>	Rue Papineau	9.630	257.43	772.29		
		Rang Fisk	11.880	257.43	772.29		
				Total	1,544.58	6,178.32	
Municipalite de St-Sabine	<i>Stanbridge</i>	Rang Kempt	6.150	257.43	772.29		
					Total	772.29	3,089.16
Municipalite d'Eastman	<i>Sherbrooke</i>	Rue de la Plage	93.910	257.43	772.29		
					Total	772.29	3,089.16
Municipalite du Canton de Magog	<i>Sherbrooke</i>	Chemin Bourival	81.420	257.43	772.29		
		Chemin de la Riviere	82.780	257.43	772.29		
		Route Roy	88.240	257.43	772.29		
					Total	2,316.87	9,267.48
Municipalite du Mont St-Gregoire	<i>Adirondack</i>	Rang Double	15.420	257.43	772.29		
		Rang Lareau	14.580	257.43	772.29		
				Total	1,544.58	6,178.32	
Village de St-Pie	<i>St. Guillaume</i>	Ave. St. Francois	16.590	257.43	772.29		
					Total	772.29	3,089.16
Ville de Bromont	<i>Sherbrooke</i>	Boulevard Bromont	113.650	257.43	772.29		
		Chemin Marisol	112.700	257.43	772.29		
		Chemin Gaspé	114.300	257.43	772.29		
		Ch. Des Carrieres	115.210	514.86	1,544.58		
					Total	3,861.45	15,445.80
Ville de Cowansville	<i>Newport</i>	Rue Oxford	7.250	257.43	772.29		
		Rue Sud	7.020	257.43	772.29		
		Rue Riviere	5.970	257.43	772.29		
		Rue Bell	5.780	257.43	772.29		
		Rue Church	7.780	257.43	772.29		
		Promenade du Lac	8.250	514.86	1,544.58		
		Rue Jacques-Cartier	6.620	514.86	1,544.58		
					Total	6,950.61	27,802.44

Quebec Crossing Schedule
Municipality

	<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
Ville de Farnham	<i>Adirondack</i>	Rue Jacques-Cartier	6.480	400.34	1,201.02	
		Rue Saint-Andre	6.350	333.61	1,000.83	
		Rue Saint-Alphonse	6.390	333.61	1,000.83	
		Boul. De Normandie	6.880	333.61	1,000.83	
	<i>St. Guillaume</i>	Boul. Yamaska	0.480	257.43	772.29	
		Rue Principale	0.250	257.43	772.29	
		Boul. Megenla	0.630	257.43	772.29	
	<i>Standbridge</i>	Rue Jacques-Cartier	0.200	308.92	926.76	
		Total			7,447.14	29,788.56
Ville de Farnham ("Ancienne Municipalite de Rainville)	<i>Adirondack</i>	Ch. De la Rive-Sud	5.050	257.43	772.29	
		Ch. Cure-Godbout	4.170	257.43	772.29	
		Ch. Cure-Godbout	1.760	257.43	772.29	
		Total			2,316.87	9,267.48
Ville de Lac Megantic	<i>Mooshead</i>	Rue Papineau	117.020	257.43	772.29	
		Rue de la Gare	117.110	533.78	1,601.34	
	<i>Sherbrooke</i>	Rue Villeneuve	0.320	257.43	772.29	
		Rue Papineau	0.260	257.43	772.29	
		Rue Victoria	0.820	257.43	772.29	
		Total			4,690.50	18,762.00
Ville de Magog	<i>Sherbrooke</i>	Rue Principale	86.900	333.61	1,000.83	
		Rue Merry	86.580	333.61	1,000.83	
		Rue Brassard	85.600	257.43	772.29	
		Rue Saint-Patrice	85.860	333.61	1,000.83	
		Boul. Industriel	84.330	667.23	2,001.69	
		Total			5,776.47	23,105.88
Ville de Sherbrooke	<i>Sherbrooke</i>	Rue Colbert	72.620	257.43	772.29	
		Samuel-Gratham	65.540	257.43	772.29	
		Chemin Glenday	63.750	257.43	772.29	
		Rue Fontaine	74.630	257.43	772.29	
		Rue Des Quatre Pins	70.390	257.43	772.29	
		Rue Burlington	70.700	257.43	772.29	
		Rue Mills	73.950	257.43	772.29	
		Rue Mills	73.050	257.43	772.29	
		Chemin St-Roch Nord	75.180	257.43	772.29	
		Chemin Mitchell	62.920	257.43	772.29	
		Total			7,722.90	30,891.60
Ville de Sherbrooke ("Ancienne Mun. de Deauville")	<i>Sherbrooke</i>	Avenue du Parc	77.510	257.43	772.29	
		Total			772.29	3,089.16
Ville de St-Hyacinthe	<i>St-Guillaume</i>	Rue des Seigneurs	24.280	514.86	1,544.58	
		Centrale-Condorde	24.690	257.43	772.29	
		Rue Monssette	26.890	514.86	1,544.58	
		Rang Petit St-Francois	21.000	257.43	772.29	
		Total			4,633.74	18,534.96

Quebec Crossing Schedule

Municipality

Ville de St-Jean-sur-Richelieu (Secteur Est)

<u>Subdivision</u>	<u>Route</u>	<u>Milepost</u>	<u>Per Mo</u>	<u>Quarterly Invoice</u>	<u>Annual Income</u>
<i>Adirondack</i>					
	Rang Kempt	16.320	257.43	772.29	
	4ieme Rang Sud	16.710	257.43	772.29	
	3ieme Rang	17.760	257.43	772.29	
	Boul. Iberville	18.800	333.61	1,000.83	
	Boul. Industriel	18.250	667.23	2,001.69	
			Total	5,319.39	21,277.56

Ville de St-Jean-sur-Richelieu (Secteur Sud)

<i>Adirondack</i>					
	Rue Champlain	19.880	257.43	772.29	
	Rue Jacques-Cartier	19.950	257.43	772.29	
	Rue De Salaberry	19.980	257.43	772.29	
			Total	2,316.87	9,267.48

Ville de Sutton

<i>Newport</i>					
	Chemin Burnett	35.960	257.43	772.29	
	Rue Pearl & Pine	19.460	257.43	772.29	
	Chemin Brookfall	20.590	257.43	772.29	
			Total	2,316.87	9,267.48

Total Annual Income	\$508,709.88
--------------------------------	---------------------

Doc#	Type (See Key Below)	Contract in	SYNO	Comment	Car No.	Invoice#	Misc#	Tax Imp# or Sp#	ANNIVERSARY	Annual Rent	PARTY
48667	UX		SHERB		CU4825	INVOICED & PAID 2013	0.00		JAN 01-2000	\$1682	CITIE MOTOTOUT TERRAIN DE LA CHAUDIÈRE
	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.00		APR 01-1982	\$5000	VILLE DE LAC-MÉGANTIC
			SHERB	????			0.00	AL 125.5	A DETERMINER OI EST LE		CABLE OPTIQUE
	PS		SHERB	Private siding	LAC4900		0.26	71.34	OCT 01-2008		VILLE DE LAC-MÉGANTIC
	PS		SHERB	Private siding			0.26				LOGI-BEL ENTREPRISAGE INC.
	PS	X	SHERB	Private siding			0.26	71.74	FEB 23-2007		TAFISA CANADA INC.
	UX		SHERB	7777 Bldg Path rue Maligne	LAC4900	No Record	0.28				VILLE DE LAC-MÉGANTIC
	UX		SHERB	????	TEL1750	No Record	0.28	70.77	PAS DE CONTRAT	\$17682	TELECOMMUNICATION XITTEL INC.
	UX		SHERB		TEL1750	INVOICE & PAID 2013	0.30		JAN 01-2004	\$1424	CABLE AXION DIGITEL INC.
	UX		SHERB		TEL1750	INVOICE & PAID 2013	0.30		AOÛT 01-2011	\$1424	TELECOMMUNICATION XITTEL INC.
	UX		SHERB		LAC4900	INVOICE & PAID 2013	0.30		NOV 01-2002	\$11395	CABLE AXION DIGITEL INC.
	LL	X	SHERB		LAC4900	INVOICED & PAID 2013	0.31	ET P.M. 0.81	JAN 09-2003	\$22793	VILLE DE LAC-MÉGANTIC
	LL		SHERB		LAC4900	INVOICED & PAID 2013	0.31		JUL 01-1985	\$14000	VILLE DE LAC-MÉGANTIC
	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.32	AU P.M. 0.42	AUG 01-1982	\$60.00	VILLE DE LAC-MÉGANTIC
	LL		SHERB		DI V0250	INVOICED & PAID 2013	0.42		JAN 01-1999	\$995.37	M. MICHEL TRIMAS
	UX		SHERB		CA17250	INVOICED & PAID 2013	0.50		APR 01-2006	\$966.33	CAISSE POPULAIRE DE LA REGION-GRAND-EST-DE-MÉGANTIC
51584	UX		SHERB		LAC4900	INVOICED & PAID 2013	0.02		AUG 01-1983	\$75.00	VILLE DE LAC-MÉGANTIC
	UX		SHERB	End Bike Path Victoria Street	LAC4900	No Record	0.82				VILLE DE LAC-MÉGANTIC
	UX		SHERB		LAC4900	INVOICE & PAID 2013	0.82		NOV 01-2002	\$11682	CABLE AXION DIGITEL INC.
0014674	UX	X	SHERB		LAC4900	INVOICED & PAID 2013	1.40		AUG 15-1947	\$300	VILLE DE LAC-MÉGANTIC
	UX		SHERB		LAC4900	INVOICED & PAID 2013	2.20		JAN 01-2003	\$11395	VILLE DE LAC-MÉGANTIC
50006	UX		SHERB		NAN7601	INVOICED & PAID 2013	2.60		APR 01-1984	\$97.00	MUNICIPALITE DE NANTIS
	UX		SHERB		LAC4900	INVOICE & PAID 2013	2.90		JAN 01-2004	\$114.30	CABLE AXION DIGITEL INC.
	UX		SHERB		LAC4900	INVOICE & PAID 2013	3.55		JAN 01-2004	\$114.30	CABLE AXION DIGITEL INC.
	UX		SHERB	??????	MOR3455	INVOICED & PAID 2013	3.60		AUG 01-1971	\$23.36	M. PAUL-ÉMILE MORIN
37714	UX		SHERB		MOR3455	No Record	4.60		JUN 01-1977		M. BENOIT MORIN
43547	UX		SHERB	????	COM6351	INVOICED & PAID 2013	8.40		JAN 01-2010	\$11682	TELEPHONE MILOTT INC. (VS ANCIEN KISSIER COMP. DE TELEPHONE VANTES INC.)
	UX	X	SHERB		LAC4900	INVOICE & PAID 2013	8.40		JAN 01-2004	\$114.30	CABLE AXION DIGITEL INC.
	UX	X	SHERB		TEL1771	INVOICED & PAID 2013	9.90		JAN 01-2009	\$12403	TELEPHONE MILOTT INC.
	UX	X	SHERB		CU4825	INVOICED & PAID 2013	10.80		JAN 01-2000	\$109.33	CLUB MOTOTOUT TERRAIN DE LA CHAUDIÈRE
	UX	X	SHERB		TEL1771	INVOICED & PAID 2013	13.09		JAN 01-2009	\$12303	TELEPHONE MILOTT INC.
	UX		SHERB	??????			13.30		A VÉRIFIER		H.B.D.E.C.T.
	UX		SHERB	??????			13.50		20 DÉC-90 AU 31 JAN 99		M. DRI VO CAMPAGNA
	UX		SHERB		LAC4900	INVOICE & PAID 2013	14.80		NOV 01-1999	\$11682	CABLE AXION DIGITEL INC.
	UX		SHERB	????	MID1350	No Record	14.81				MUNICIPALITE DE MILAN
	UX		SHERB	????	AME	INVOICED & PAID 2013	14.82		SEP 01-1997	\$87.60	MUNICIPALITE DE MILAN
	UX		SHERB	????			17.40		A VÉRIFIER		AMENAGEMENT FORESTIER & AGRICOLE DES APPALACHES
	UX		SHERB	????	STP1400	INVOICED & PAID 2013	18.71		JAN 01-2004	\$114.30	CABLE AXION DIGITEL INC.
	UX		SHERB				19.40		JUN 01-2005	\$113.95	NOUVEAUX PROPRIETAIRES: MME (D'HARNEST-PIERRE & M. CAROL BELLEY (ANCIENNEMENT M. ANDRÉ ROY)
	UX		SHERB	??????			19.75	AU 12080	A VÉRIFIER		AT & T Canada
	UX		SHERB	??????			20.34		A VÉRIFIER		CLERDONT-HAMEL
	UX		SHERB	??????	REN1850	No Record	20.70		20 JAN-99 AU 20 AVE99		M. RENE MORIN
	UX	X	SHERB		POH4651	INVOICED & PAID 2013	20.9		JUN 01-2005	\$113.95	M. JOSE POLJIN
	UX		SHERB				22.80		A VÉRIFIER		BILLOTS SELECT MEGANTIC
	PS		SHERB				23.20		A VÉRIFIER		BILLOTS SELECT MEGANTIC
37838	UX		SHERB		SC07850	INVOICED & PAID 2013	24.67		NOV 01-1971	\$87.60	VILLE DE SCOTSTOWN
			SHERB				24.68		JAN 01-2006 (Invoicé central remplacé et celui déjà existant)		
	UX	X	SHERB		COH4300	INVOICED & PAID 2013	24.95	AU 15-10	OCT 02-1911	\$113.95	CABLE AXION DIGITEL INC.
6494	UX		SHERB	??????			24.95		OCT 1-2008	\$87.60	VILLE DE COUSVILLE
	LL		SHERB	???? \$1/year			25.00		FEL23-1970		M. MARTIN LAPRÈRE (NOUVEAU PROPRIÉTAIRE) VS MME (D'OLIVER TIGHEON)
	LL		SHERB				25.00				VILLE DE SCOTSTOWN

Doc#	Type (See Key Row 84)	Contact Ref	Subm	Comment	Cart No.	Invoices	Miscot	To Miscot or Spur	ANNIVERSARY	Annual Rent	PARTY
NEW						INVOICE & PAID 2013	25.00		JAN 01-2006 (nouveau contrat remplaçant celui déjà existant)		
52473	UX	X	SHERB			SC07850 Invoiced & Paid 2013	25.04		APR 01-1987	\$113.95	CABLE AXION DIGITEL INC
NEW	UX	X	SHERB			CO01675 Invoiced & Paid 2013	38.19		JAN 01-2009	\$97.60	VILLE DE SCOTSDOWN
NEW	UX	X	SHERB			TEL1750 Invoiced & Paid 2013	38.19		DEC 01-2010	\$123.03	CACHEO CABLE CANADA INC
NEW	PX	X	SHERB	Private siding			30.37		JAN 01-2007	\$123.99	TELECOMMUNICATION XITTEL INC
NEW	PS	X	SHERB				38.60		JAN 01-2007	\$123.99	TRANSPORT SIMON BRUPPARD
NEW	UX	X	SHERB			INVOICE & PAID 2013	39.38		JAN 01-2006	\$113.95	CONCORDE-BURY
NEW	TR	X	SHERB				39.40		JAN 01-2006	\$113.95	CABLE AXION DIGITEL INC
NEW	PX	X	SHERB			GIRO200 Invoiced & Paid 2013	40.00		JAN 01-2006	\$113.95	MUNICIPALITE REGIONALE DE COMTE DU HAUT SAINT-FRANCOIS
NEW	LI & PX	X	SHERB			CL10550 Invoiced & Paid 2013	43.50	3-9450	JAN 01-2004	\$272.62	M. ADRIEN GIRARD
NEW	UX	X	SHERB				46.33		JAN 01-2005	\$36.98	CLUB AUTONOME COOKSHIRE INC
49502	UX	X	SHERB	SK 46.41		TRAS251 Invoiced & Paid 2013	46.41		JAN 01-2005	\$36.98	PRIVATE CROSSING
NEW	UX	X	SHERB			CO04300 Invoiced & Paid 2013	47.03		NOV 01-1983	\$97.60	TRANSCRIPTION COOKSHIRE INC
42675	UX	X	SHERB			GRO8225 No Invoice Record	47.10		JAN 01-1983	\$97.60	VILLE DE COOKSHIRE
68534	PS	X	SHERB			CO04300 Invoiced & Paid 2013	47.24		NOV 01-1991	\$390.05	GROUPE HAMELIN INC
NEW	UX	X	SHERB			MEI5252 Invoiced & Paid 2013	47.40		AUG 01-1976	\$97.60	BLASTIPAK INDUSTRIES INC
NEW	UX	X	SHERB			MEI5252 Invoiced & Paid 2013	47.41		OCT 01-1978	\$135.04	VILLE DE COOKSHIRE
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	47.42		AUG 01-2005	\$391.89	MEINERIE SAWYERVILLE INC
NEW	UX	X	SHERB			TRAS251 Invoiced & Paid 2013	47.42		JAN 01-2005	\$36.98	TRANSCRIPTION COOKSHIRE INC
49503	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	47.49		JAN 01-2006	\$36.98	CABLE AXION DIGITEL INC
NEW	UX	X	SHERB			CO04300 Invoiced & Paid 2013	47.71		JAN 01-2005	\$97.60	TRANSCRIPTION COOKSHIRE INC
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	49.54		NOV 01-1983	\$36.98	VILLE DE COOKSHIRE
37944	PX	X	SHERB	Same Invoice		CL10550 Invoiced & Paid 2013	51.44		JAN 01-2004	\$116.82	TRANSCRIPTION COOKSHIRE INC
NEW	PX	X	SHERB			CL10701 Invoiced & Paid 2013	51.44		JAN 01-2004	\$116.82	CABLE AXION DIGITEL INC
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	52.03		NOV 01-2002	\$116.82	CLUB AUTO-NEICE COOKSHIRE INC
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	52.35		NOV 01-2005	\$36.98	CLUB QUAD-SHERBROOKS - ASCOT CORNER
NEW	UX	X	SHERB			INVOICE & PAID 2013	56.41		JAN 01-2006	\$113.95	TRANSCRIPTION COOKSHIRE INC
NEW	PX	X	SHERB			GR04943 Invoiced & Paid 2013	56.62		JAN 01-2006	\$113.95	CABLE AXION DIGITEL INC
NEW	PX	X	SHERB			CL10451 Invoiced & Paid 2013	57.80		JAN 01-1999	\$116.82	CABLE AXION DIGITEL INC
NEW	LL	X	SHERB	No Invoice Record		CL10700 Invoiced & Paid 2013	58.41	ET PM 3862	JAN 01-2000	\$116.82	CLUB QUAD ESTRIE SUD
NEW	LL	X	SHERB	File suspended, agreement not signed		CL10451 No Invoice Record	58.41	ET PM 3862	NOV 01-2002	\$175.23	CLUB DE MOTONEIGE BLANCS-SIMMETS
NEW	LL	X	SHERB	File suspended, agreement not signed		CL10451 No Invoice Record	58.41	ET PM 3862	JAN 01-2010		CLUB QUAD ESTRIE SUD INC (CONTRAT PAS SIGNE)
NEW	LL	X	SHERB	File suspended, agreement not signed		CL10451 No Invoice Record	60.50	RU 6175	JAN 01-2010		M. DAREL PRINTING
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	60.57		JAN 01-2005	\$36.98	BISHOPS UNIVERSITY
NEW	PX	X	SHERB			BIS2851 Invoiced & Paid 2013	64.70		JAN 01-2004	\$116.82	BISHOPS UNIVERSITY
NEW	PX	X	SHERB			BIS2851 Invoiced & Paid 2013	65.05		JAN 01-2004	\$116.82	BISHOPS UNIVERSITY
40873	UX	X	SHERB	Sewer Pipe		PRO1551 Invoiced & Paid 2013	65.10		SEP 01-1978	\$97.60	KRUGER PRODUCTS LIMITED (ACHIEVEMENT SCOTT PAPER - VENDU A KRUGER)
NEW	UX	X	SHERB	File suspended, agreement not signed		INVOICE & PAID 2013	65.37		JAN 01-2004		KRUGER PRODUCTS LIMITED (ACHIEVEMENT SCOTT PAPER - VENDU A KRUGER)
NEW	LL	X	SHERB			BIS2851 Invoiced & Paid 2013	65.38		APR 01-2000	\$116.82	BISHOPS UNIVERSITY
NEW	UX	X	SHERB	See SK 46.41		TRAS251 Invoiced & Paid 2013	65.39		JAN 01-2005	\$36.98	TRANSCRIPTION COOKSHIRE INC
NEW	UX	X	SHERB			CLA7005 Invoiced & Paid 2013	65.39		JAN 01-2007	\$57.55	CLAIR & FILS LIMITEE
NEW	UX	X	SHERB	Same Invoice		INVOICE & PAID 2013	65.39		AUG 01-2004	\$116.82	CABLE AXION DIGITEL INC
NEW	UX	X	SHERB	Both in 2004 may be related		INVOICE & PAID 2013	65.39		JAN 01-2004	\$116.82	CABLE AXION DIGITEL INC
NEW	UX	X	SHERB			INVOICE & PAID 2013	65.39		JUL 01-2007		CABLE AXION DIGITEL INC (en ton existant de Videotron)
NIL	LL	X	SHERB	File Closed by G. Tesser, Party washed to purchase property		INVOICE & PAID 2013	65.40		SEP 01-2009		DAVID DUNCAN HOLDINGS LTD (DOSSIER FERMÉ - M. MUI FAN VEUT ACHETER LE TERRAIN)
NEW	JCT	X	SHERB	Int Agreement MMA HAS A RENTAL OF \$1000 PER YEAR TO PAY TO ST-LAURENT & ATLANTIC			65.90				
NEW	LL	X	SHERB			LEB1851 Invoiced 2013, not paid	66.07		JUL 01-2005	\$93.98	ST-LAURENT & ATLANTIQUE QUÉBEC
88342	LL	X	SHERB			NOB1851 Invoiced & Paid 2013	66.14		JAN 01-2004	\$97.60	M. ANDRÉ TIRH
54044	PX	X	SHERB	Private Crossing - Hell's Angels		GES7750 Invoiced & Paid 2013	66.50		NOV 01-1988	\$386.33	ROBERT TRANSPORTATION (A/S M. CHRISTOPHER LORSTHE)
NEW	PX	X	SHERB			Q1E0433 Invoiced & Paid 2013	66.82		SEP 01-1988	\$116.82	LES GESTION WOODS EY CLEAR & FILS LIMITEE
56363	PX	X	SHERB			BEA2550 Invoiced & Paid 2011	67.05		JAN 01-2011	\$391.89	3314-3629 QUÉBEC INC (PASSAGE A NIVEAU - HELL'S M. MUI FAN VEUT ACHETER LE TERRAIN)
NEW	UX	X	SHERB			DAQ2000 Invoiced & Paid 2013	67.05		JAN 01-2011	\$391.89	M. DANIEL BERGER & M. PASCAL BERGER (M. GEORGES HEAULT ET MME NATHALIE DURETTE)
NEW	UX	X	SHERB			Not record	68.05		FEB 01-1991		Madame Nathalie Duquette
NEW	UX	X	SHERB			Not record	68.50		FEB 01-2010		BIBLAIRIE GG
NEW	PS	X	SHERB	Interchange Track - QSR			68.50				LES INVESTISSEMENTS RENÉ ST-PIERRE LIMITEE
											CHEMIN FER QUÉBEC QUÉBEC

Doc#	Type (See Key Below Row 846)	Contract	Ship	Comment	Case No.	Invoice#	Amount	To Mktg or Spent	ANNIVERSARY	Annual Rent	PARTY
	LE		SHERB	Check with Caldwell			68.50		NEW AGREEMENT - JULY 15 2005 BY BANGOR		PKA CHEMICALS INC.
	PS		SHERB	Industry Owned Siding			68.50				EMBRANCHEMENT INDUSTRIEL COLLINSVILLE ENLEVÉ EN 2010
	PS		SHERB	Private siding			68.50		EMBRANCHEMENT		SUPER METAL SHERBROOKE
	PS		SHERB	Siding			68.50	0.65			KRIEGER LIMITEE
	UX		SHERB				68.50		JULIEN 2004	\$116.82	CABLE AXON DIGITELE INC.
	TL		SHERB	Check with Caldwell	EKA11060		69.00				ANZONOBEL
	UX		SHERB				69.30		Track Lease - Sherbrooke		AT & T Canada
	PO		SHERB	Expired			69.40		PAS DE CONSTAT		SHERBROOKE 2002 (VILLE DE SHERBROOKE)
NEW	UX		SHERB				69.60		ECHANGE LE 25 NOVEMBRE 2002	\$116.82	CABLE AXON DIGITELE INC.
89390	UX		SHERB		CL08300	Invoyced & Paid 2013	70.43		JULIEN 2004	\$87.20	R.V. CLOUTIER INC.
NEW	UX		SHERB	Bike Path			70.70	AC 71200	OCTO1-1994		VILLE DE SHERBROOKE
NEW	PK		SHERB				71.70		AUG01-1998	\$119.73	CABLE AXON DIGITELE INC.
59304	PK		SHERB		CLL0408	Invoyced & Paid 2013	75.05		OCTO1-1998	\$119.73	CLUB DE MOTOCYCLE DE L'ESTRIE INC.
NEW	PK		SHERB		CLL0405	Invoyced & Paid 2013	75.05		JAN01-1997	\$119.73	CLUB VTT QU'AD INC-EN-CHEI
NEW	PK		SHERB		CLL0405	Invoyced & Paid 2013	75.34		NOV01-2009	\$133.72	CLUB VTT QU'AD INC-EN-CHEI DE L'ESTRIE INC.
NEW	PK		SHERB		CLL0405	Invoyced & Paid 2013	75.96		NOV 01-2009	\$133.72	CLUB VTT QU'AD INC-EN-CHEI DE L'ESTRIE INC.
NEW	UX		SHERB		RD07050	Invoyced & Paid 2013	77.76		JAN 01-2009	\$106.97	MADAME LUCILLE ROUBIQUE
NEW	PC		SHERB	One Time Payment			77.81		NOV. 8. 2010	\$133.72	MONSIEUR VINCENT FORTIN
59305	PK		SHERB		FOR7680	Invoyced & Paid 2013	77.82		JAN 01-2009	\$119.73	M. VINCENT FORTIN & M. NICOLAS BROADRICH
59356	PK		SHERB		JAC0350	Invoyced & Paid 2013	78.30		APR01-1905	\$119.73	M. DANIEL JACQUES
77187	LL		SHERB	????	THE7851	Invoyced & Paid 2013	78.33		SEP01-1994	\$106.82	MME JOHAYNE THERRIEN & M. CLAUDE COLLETTE
NEW	NBW		SHERB				78.37		DEC07-1967		CORP MARX, DT. V.
NEW	LL		SHERB		LEV1061	Invoyced & Paid 2013	78.49		JAN 01-2010	\$135.93	MADAME SYLVIE LEVESQUE
NEW	LL		SHERB		MON2201	Invoyced & Paid 2013	78.51		JAN 01-2010	\$106.57	M. YVES MINFETTE
NEW	LL		SHERB		DAL4500	Invoyced & Paid 2013	78.53		DEC 01-2011	\$132.21	M. KEVIN HALL ET MARYLYNNE LEBLANC
NEW	LL		SHERB		AV07661	Invoyced & Paid 2013	78.55		JANV 01-2010	\$135.93	M. YVES AYOITE
NEW	LL		SHERB		PAY1400	Invoyced & Paid 2013	78.56		JANV 01-2010	\$135.93	M. MARCEL PATEL
NEW	LL		SHERB		PA08200	Invoyced & Paid 2013	78.57		JAN. 01-2010	\$135.93	MONSIEUR RENE PAQUETTE
NEW	PO		SHERB	One Time Payment	CON7450	Invoyced & Paid 2013	78.57				CONSTRUCTION LANGRIS INC. (Dossier - PREND FIN LE 15 NOVEMBRE 2000)
NEW	LL		SHERB		CHA0650	Invoyced & Paid 2013	78.60		APR 01-2011	\$138.59	M. PIERRE CHARIOT
NEW	LL		SHERB		DAL4600	Invoyced & Paid 2013	78.63		JANV. 01-2010	\$135.93	M. MARTIN HALL
NEW	LL		SHERB		VER7000	Invoyced & Paid 2013	78.66		JANV01-2010	\$135.93	M. ROBERT VERRIER
NEW	LL		SHERB		TRO7851	Invoyced & Paid 2013	78.67		JANV 01-2010	\$135.93	M. JACQUES TROTTIER
NEW	LL		SHERB		RO03501	Invoyced & Paid 2013	78.68		JANV 01-2010	\$135.93	M. CLAUDE ROCHICAUD & MME FINANCIER INCIAL'D
NEW	LL		SHERB		SA00351	Invoyced & Paid 2013	78.69		JANV 01-2010	\$106.57	M. ROLAND SIMARD
NEW	LL		SHERB		JPO7000	Invoyced & Paid 2013	78.70		JANV 01-2010	\$135.93	M. DENIS TROUDEAU
NEW	LL		SHERB		EM05451	Invoyced & Paid 2013	78.71		JANV 01-2010	\$135.93	M. JACQUES MORROSSETTE
NEW	LL		SHERB		EM05451	Invoyced & Paid 2013	78.72		JANV 01-2010	\$135.93	M. JEAN EMOND
NEW	LL		SHERB		FALL1100	Invoyced & Paid 2013	78.74		NOV. 1-2010	\$135.93	M. SERGE SAVARD
NEW	LL		SHERB		SAV0150	Invoyced & Paid 2013	78.75		JANV 01-2010	\$135.93	MME LORGOIRE FAUCHEK
NEW	LL		SHERB		OU64555	Invoyced & Paid 2013	78.77		JANV 01-2010	\$135.93	MADAME FRANCE QUELLETTE
NEW	LL		SHERB		GR2651	Invoyced & Paid 2013	78.79	1 PM 7680	JANV 01-2010	\$138.22	M. MICHEL J. GREGOIRE
NEW	LL		SHERB		BEA8200	Invoyced & Paid 2013	78.82		JANV 01-2010	\$135.93	M. FRANCOIS BEAULIEU ET MME S. ZANNE DIZAL IHR
NEW	LL		SHERB		EUK0200	Invoyced & Paid 2013	78.84		JANV 01-2010	\$135.93	M. ERIC GIROUX ET MME NANCY ELGAS (NOUVEAU PROPRIETAIRES A PARTIR DU 23 OCTOBRE 2011) (ANCIEN MEMBRE)
NEW	LL		SHERB		CU14700	Invoyced & Paid 2013	78.85		JANV 01-2010	\$135.93	MADAME KATHY LULLIAN I
NEW	LL		SHERB		ROU7050	Invoyced & Paid 2013	78.88		JUN 01-2010	\$135.93	M. ROGER BOURBEAU
NEW	LL		SHERB		CU10665	Invoyced & Paid 2013	78.89		AUG 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		BAH6000	Invoyced & Paid 2013	79.09		JANV 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		BAH6000	Invoyced & Paid 2013	79.09		JANV 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		GIBR250	Invoyced & Paid 2013	79.11		JANV 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		AUD1950	Invoyced & Paid 2013	79.12		JANV 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		PER7100	Invoyced & Paid 2013	79.13		JANV 01-2011	\$135.93	M. ROBERT BAILLARGEON & MME NICOLE LANDRY
NEW	LL		SHERB		BAS6001	Invoyced & Paid 2013	79.14		JANV 01-2010	\$135.93	MADAME DENISE DASQUE
NEW	LL		SHERB		DAN7350	Invoyced & Paid 2013	79.16		JANV 01-2010	\$135.93	M. JEAN-MARC DANSECAU
NEW	LL		SHERB		GAL0800	Invoyced & Paid 2013	79.18		JANV 01-2010	\$135.93	MME FRANCOISE GUYREAU
NEW	LL		SHERB		PER7050	Invoyced & Paid 2013	79.21		JANV 01-2012	\$132.21	M. BERTRAND PERREAU
NEW	LL		SHERB		AL2651	Invoyced & Paid 2013	79.25		JAN 01-2010	\$135.93	M. MONSIEUR A. LEGRÉ
NEW	LL		SHERB		LEA8151	Invoyced & Paid 2013	79.27		JANV 01-2010	\$135.93	MADAME MARIA LORENZO
NEW	LL		SHERB		DEA8140	Invoyced & Paid 2013	79.29		JANV 01-2010	\$135.93	MADAME FIANCE DUBOIS
NEW	LL		SHERB		WA87001	Invoyced & Paid 2013	79.31		JANV 01-2010	\$135.93	MADAME SOPHIE WARREN & MONSIEUR ROBERT CARIGNAN
NEW	LL		SHERB		JO13451	Invoyced & Paid 2013	79.32		JANV 01-2010	\$135.93	M. GARMEL JOUCOURE
NEW	LL		SHERB		DIX3400	Invoyced & Paid 2013	79.35		JANV 01-2010	\$135.93	M. FRANCOIS DODIER
NEW	PK		SHERB	????			79.40		JANV 01-2010	\$135.93	PRIVATE CROSSING

Dossier	Type (See Key below)	Contract	Comment	Case No.	Invoicing	Mileage	To Mileage	ANNIVERSARY	Annual Rent	PARTY
NEW	LL			C011800	Invoiced & Paid 2013			JAN 01-2010	\$135.93	M. GUY COTE
5678	UX	SHERB		MAG5700	Invoiced & Paid 2013	79.64		JUN 01-1991	\$1300	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
56169	UX	SHERB		MAG5700	Invoiced & Paid 2013	60.70		NOV 01-1996	\$1300	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
NEW	PX	SHERB		MAG5700	Invoiced & Paid 2013	60.70		JAN 01-1994	\$1000	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
NEW	LL	SHERB		DML2651	Invoiced & Paid 2013	60.70		JAN 01-2010	\$125.93	MAG. GILBERT CHAMARD DAIGNEAULT
NEW	LL	SHERB		GAS5500	Invoiced & Paid 2013	60.73		JAN 01-2010	\$125.93	M. ROBERT GAGNE
18983	LL	SHERB		MOR3400	Invoiced & Paid 2013	60.76		JAN 01-2010	\$125.93	MADAME MELANIE MORIER
55170	UX	SHERB		MAG5700	Invoiced & Paid 2013	60.78		JUN 01-1950	\$25.00	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
55173	UX	SHERB		MAG5700	Invoiced & Paid 2013	81.42		JAN 01-1997	\$25.00	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
55169	UX	SHERB	*****	C001675	Invoiced & Paid 2013	82.70		NOV 1-2010	\$123.29	COGECO CABLE CANADA
20105	PX	SHERB	*****			82.78		MESSING		LA CORRIE MINIL
NEW	LL	SHERB		MAG5700	Invoiced & Paid 2013	83.06		JUN 15-1948		R. COUSTEAU
NEW	UX	SHERB		THE7000	Invoiced & Paid 2013	83.30		JAN 01-1949	\$1000	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
NEW	PX	SHERB		THE7000	Invoiced & Paid 2013	83.32		JAN 01-2010	\$120.25	THERMO-PAT INC.
NEW	LL	SHERB		MAG5700	Invoiced & Paid 2013	83.36	ACT 08.33	JAN 01-2010	\$120.70	THERMO-PAT INC.
NEW	UX	SHERB		RES1750	Invoiced & Paid 2013	83.36		JAN 01-2010	\$11.36.98	VILLE DE MAGOG
52662	PX	SHERB		FER4950	Invoiced & Paid 2013	83.43		AUG 01-2007	\$11.351	LES RESERVOIR DE L'ALLIANCE
39503	PX	SHERB		CU0420	Invoiced & Paid 2013	83.52		JAN 01-2006	\$11.395	FERME JEAN-CHARLES & LISE D'AMIS S.I.E.R.C.
	UX	SHERB	Calvert	MAG5700	Invoiced & Paid 2013	83.80		JAN 01-1997	\$11.682	CLUB QUAD DES FRONTIERES
	UX	SHERB	Private siding	C001675	Invoiced & Paid 2013	84.06	7015	JAN 01-2010	\$123.29	VILLE DE MAGOG
53655	UX	SHERB	Private siding	MAG5700	Invoiced & Paid 2013	84.06		JAN 01-1988	\$1000	COGECO CABLE CANADA INC.
NEW	UX	SHERB		MAG5700	Invoiced & Paid 2013	84.14		APR 01-2006	\$1000	COGECO CABLE CANADA INC.
44617	UX	SHERB		MAG5700	Invoiced & Paid 2013	84.14		JAN 01-2001	\$1000	VILLE DE MAGOG
59302	PX	SHERB		CU0420	Invoiced & Paid 2013	84.23		AUG 01-1978	\$10.00	VILLE DE MAGOG
59070	PX	SHERB		MOT3930	Invoiced & Paid 2013	84.24		JAN 01-1995	\$11.682	CLUB QUAD DES FRONTIERES
52654	UX	SHERB		MAG5700	Invoiced & Paid 2013	84.24		DEC 01-1994	\$11.682	MOTONBUJES DE MEMPHREMACOG INC.
NEW	UX	SHERB	Private siding	MAG5700	Invoiced & Paid 2013	84.30		APR 01-1988	\$10.00	VILLE DE MAGOG
NEW	UX	SHERB		MAG5700	Invoiced & Paid 2013	84.34		JAN 01-2004	\$1000	GRUPE GONETTE INC.
NEW	UX	SHERB		MAG5700	Invoiced & Paid 2013	84.52		SEPT 01-2006	\$72.03	VILLE DE MAGOG
40922	UX	SHERB		C001675	Invoiced & Paid 2013	84.60		JAN 01-2006	\$11.395	COGECO CABLE CANADA INC. (ASSIGNATION DU CONTRAT - COGECO CABLE QUEBEC INC.)
	UX	SHERB		MAG5700	Invoiced & Paid 2013	85.00		APR 01-1975	\$10.00	VILLE DE MAGOG
	PX	SHERB	*****		No Invoice Record	85.03		JAN 01-1994		VILLE DE MAGOG
28041	UX	SHERB	*****		No Record	85.10		JAN 02-1960	\$30.00	VILLE DE MAGOG
43872	UX	SHERB	*****	GRO8052	Invoiced & Paid 2013	85.40		JUN 13-1972	\$97.66	VILLE DE MAGOG
NEW	UX	SHERB		TEL1750	Invoiced & Paid 2013	85.86		SEP 01-1977	\$123.03	GRUPE CURECO
NEW	LL			CEN7851	Invoiced & Paid 2013	85.96		OCT 1-2009		TELECOMMUNICATIONS HITEL INC.
NEW	LL	SHERB		ROY9451	Invoiced & Paid 2013	85.98		JAN 01-2007 (BAIL DE 15 ANS SE TERMINANT LE 31 DECEMBRE 2021 + ANNEE PAR ANNEE)	\$836.33	CENTRE DE SANTE FT DE SERVICES SOCIAL X DE MEMPHREMACOG
6497	UX	SHERB		MAG5700	Invoiced & Paid 2013	86.00		DEC 01-2001	\$32.93	M. YVAN ROY
NEW	UX	SHERB		C001675	Invoiced & Paid 2013	86.00		JUN 01-1915	\$18.30	VILLE DE MAGOG
NEW	UX	SHERB		TEL1750	Invoiced & Paid 2013	86.01		NOV 01-2000	\$11.682	COGECO CABLE CANADA INC.
NEW	UX	SHERB			Invoiced & Paid 2013	86.01		OCT 1-2009	\$12.00	TELECOMMUNICATIONS HITEL INC.
	01	SHERB	Industry Owned Siding		INVOICE PAID 2013	86.01		JUL 1-04	\$11.682	CABLE AXION DIGITEL INC.
35271	UX	SHERB		MAG5700	Invoiced & Paid 2013	86.36		OWNED	\$10.00	DIREC TISSUS DE PERFORMANCE INC.
11798	PX	SHERB		MAG5700	Invoiced & Paid 2013	86.43		JAN 02-1941	\$30.00	VILLE DE MAGOG
43596	UX	SHERB		TEL1750	Invoiced & Paid 2013	86.54		JUN 03-1977	\$10.00	VILLE DE MAGOG
43873	UX	SHERB		GRO8052	Invoiced & Paid 2013	86.57		MAY 01-2011	\$12.24	TELECOMMUNICATIONS HITEL INC.
NEW	UX	SHERB			INVOICE & PAID 2013	86.59		SEP 01-1977	\$97.66	GRUPE CURECO
52458	UX	SHERB		MAG5700	Invoiced & Paid 2013	86.69		JUL 1-04	\$11.682	CABLE AXION DIGITEL INC.
	UX	SHERB			No Invoice Record	86.70		APR 01-1984	\$10.00	VILLE DE MAGOG
	NEW	SHERB	One Time Payment			86.78		A. VERRIER		EXPERTECH INC.
	LL	SHERB	Land Lease for \$1/year good for 99 years	Q109560	Invoiced 2012 & 2013 Not paid	86.80		AUG 23-2010	\$1.00	VILLE DE MAGOG
	LL	SHERB	Land Lease for \$1/year with Veterans of Army, Marines & Air Force	CAN0120	Invoiced 2012 & 2013 Not paid	86.80		MAY 01-1990	\$1.00	6491162 CANADA INC. (ANCIENNEMENT 90708-7029 QU'ÉBEC INC. A/S.M. DENIS FÉLIXROY - ET ANCIENNEMENT M. JEAN-PA
										4372549 CANADA INC. A/S. DE MME STEPHANIE BACLOTT (ANC. 90708-7029 QU'ÉBEC INC. A/S.M. DENIS FÉLIXROY - ET ANCIENNEMENT M. JEAN-PA

Posteur	Type (See Key Below)	Contract	SRID	Comment	Case No.	Invoices	Mileage	To Mileage or Spot	ANNIVERSARY	Annual Rent	PARTY
30308	LL				CAN0150	Invoiced & Paid 2013	86.80		DEC 01-1984	\$195.00	4488917 CANADA INC. (NOUVEAU PROPRIETAIRE) VS COOPERATIVE DES CANTONS
9099	UX		SHERB	Land lease with Sherbrooke Agricultural Society	MAG5700	Invoiced & Paid 2013	86.80		SEP 01-1917	\$300	VILLE DE MAGOG
11155	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		JUN 01-1925	\$200	VILLE DE MAGOG
16390	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		APR 01-1949	\$500	VILLE DE MAGOG
12726	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.80		APR 01-1954	\$1000	VILLE DE MAGOG
NIL	LL		SHERB	Land lease good for 99 years	LC08451	Invoiced 2013 not paid	86.80		MAY 01-1999	\$200	M. REVARD LEGARE VS (DANSER) JEANNE BEAU - POULIN
22740	UX		SHERB		MAG5700	Invoiced & Paid 2013	86.90		AOUT 12-1958	\$500	VILLE DE MAGOG
NEW	LL		SHERB		MAG5700	Invoiced & Paid 2013	86.90		DEC 10-1952	\$500	VILLE DE MAGOG
NEW	LL	X	SHERB	Bike Path	MAG5675	INVOICE & PAID 2013	86.9		JUL 1-04	\$11682	CABL AXION DIGITEL INC.
43653	UX		SHERB		MAG5676	Invoiced & Paid 2013	86.91		MARS 09-2009	\$15509	VILLE DE MAGOG
33661	UX		SHERB		GR08052	Invoiced & Paid 2013	86.95		MARS 09-2009	\$106.87	VILLE DE MAGOG
53933	UX		SHERB	Same invoice	MAG5700	Invoiced & Paid 2013	87.00		JUL 01-1977	\$97.60	GROUPE COGECO
53997	UX		SHERB		MAG5700	Invoiced & Paid 2013	87.02		SEP 06-1966	\$200	VILLE DE MAGOG
53652	UX		SHERB		MAG5700	Invoiced & Paid 2013	87.19		JAN 01-2004	\$11682	CABL AXION DIGITEL INC.
NEW	UX		SHERB		GR08052	Invoiced & Paid 2013	88.24		JUN 01-1987	\$1000	VILLE DE MAGOG
NEW	UX		SHERB		MAG5700	Invoiced & Paid 2013	88.24		JUN 01-1988	\$1000	VILLE DE MAGOG
NEW	UX		SHERB	?????		No Record	88.24		JUL 01-1977	\$1000	GROUPE COGECO
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	88.24		JUL 01-1997	\$1000	VILLE DE MAGOG (ANC. MUNICIPALITE DU CANTON DE MAGOG)
43871	UX		SHERB		LR50200	Invoiced & Paid 2013	88.24		AOUT 26-2010	\$11682	VILLE DE MAGOG
NEW	UX		SHERB		GR08052	Invoiced & Paid 2013	89.05		JAN 01-2011	\$103.53	LES ANIMAUX L'AMONTIQUÉS QUINN
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	89.05		SEP 01-1977	\$97.60	GROUPE COGECO
NEW	UX		SHERB			INVOICE & PAID 2013	89.05		JAN 01-2004	\$11682	CABL AXION DIGITEL INC.
NEW	UX		SHERB	???????		INVOICE & PAID 2013	89.556		JUL 1-04	\$11682	CABL AXION DIGITEL INC.
NEW	UX	X	SHERB		COG1675	Invoiced & Paid 2013	89.70		JANVIER 01-2009		M. STEPHEN GRIVES
39030	PK		SHERB	????? NO FEE TO BE INVOICED - ACCORDING TO MUTUAL AGREEMENT			89.82		MAR 08-1974		COGECO CABLE CANADA INC.
NEW	UX		SHERB			INVOICE & PAID 2013	89.90			\$1200.65	FURME GAGNE MAGOG INC.
NEW	UX		SHERB			INVOICE & PAID 2013	91.33		JANV 01-2008	\$1200.65	FURME GAGNE MAGOG INC (CABANE A SURE)
NEW	UX	X	SHERB			INVOICE & PAID 2013	91.33		NOV 01-1997	\$97.60	CABL AXION DIGITEL INC.
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	91.50		JUN 01-2010	\$200.95	CABL AXION DIGITEL INC.
NEW	UX		SHERB	???????		INVOICE & PAID 2013	92.70		JAN 01-2004	\$11682	CABL AXION DIGITEL INC.
NEW	UX		SHERB	Same invoice		INVOICE & PAID 2013	92.70		JAN 01-2004	\$11682	CABL AXION DIGITEL INC.
NEW	UX	X	SHERB		GIN2751	Invoiced & Paid 2013	93.02		NOV 1-2008	\$163.99	M. RENÉ GINGRAS
57347	LL		SHERB		GR45450	Invoiced & Paid 2013	93.19		JANV 01-2012	138.37	M. ROBERT GRANT + MME TRENÉ HADLOCK (SIBIRGE) A/S/M DAVID HADLOCK + M. ARIET TASUYAN + MME DARLENE W
NEW	LL-PK	X	SHERB		GR45450	Invoiced & Paid 2013	93.20		NOV 01-1946		M. ROBERT GRANT + MME TRENÉ HADLOCK (SIBIRGE) A/S/M DAVID HADLOCK + M. ARIET TASUYAN + MME DARLENE W
NEW	UX	X	SHERB		DIS2550	Invoiced & Paid 2013	93.3		OCT 01-1946	\$227.93	M. YVES DESLANAIS
NEW	UX	X	SHERB	Same invoice	EA57800	Invoiced & Paid 2013	93.65		JAN 01-2005	\$11.51	MUNICIPALITE D'ESTMAN
NEW	UX	X	SHERB	Same invoice	EA57800	Invoiced & Paid 2013	94.44		JAN 01-2006	\$11.51	MUNICIPALITE D'ESTMAN
NEW	UX	X	SHERB	Same invoice	COU7851	Invoiced & Paid 2013	95.08		JAN 01-2001	\$11.51	MUNICIPALITE D'ESTMAN
NEW	UX	X	SHERB	Same invoice	DOIRB651	Invoiced & Paid 2013	95.08		JAN 01-2008	\$16.199	M. JEAN-PAUL COUTURE
NEW	UX	X	SHERB			INVOICE & PAID 2013	95.08		JAN 01-2008	\$209.14	M. CHRISTOPHE PRIVILLE & MME CHRISTINE RICHARD
NEW	UX	X	SHERB		ZID3400	Invoiced & Paid 2013	95.30		JAN 01-2008	\$167.65	CABL AXION DIGITEL INC.
57296	UX		SHERB		EA57800	Invoiced & Paid 2013	95.33		OCT 01-2006	\$97.50	ZUID INTERNET - DIVISION DE 27 MOIS INC
NEW	UX	X	SHERB		EA57800	Invoiced & Paid 2013	95.5		JUL 01-1992	\$223.03	MUNICIPALITE D'ESTMAN
58151	UX		SHERB		EA57800	Invoiced & Paid 2013	95.70		JAN 01-2006	\$97.60	MUNICIPALITE D'ESTMAN
NEW	UX	X	SHERB		EA57800	Invoiced & Paid 2013	95.7		NOV 01-1992	\$97.60	MUNICIPALITE D'ESTMAN
NEW	LL		SHERB		CU0651	Invoiced & Paid 2013	95.70		JAN 01-2006	\$223.03	MUNICIPALITE D'ESTMAN
NEW	LL		SHERB			Invoiced & Paid 2013	95.70		NOV 01-2002	\$223.03	CLUB LES SAIS PEUR INC.
NEW	LL		SHERB	Letter agreement for Rental of a edge of land of approximately 13 feet wide vis a vis the location	BIR5800	Invoiced & Paid 2013	96.08		JAN 01-2004 (LETTRE D'ACCEPTATION SIGNÉ EN REMPLACEMENT D'UN BAIL)	\$115.00	MARIO BIRN - A PARTIR DE 2013 - M. PHILIPPE CORDEAU (NOUVEAU PROPRIETAIRE) AU LIEU DE M. RENÉ CÔTÉ
31993	UX		SHERB		EA57800	Invoiced & Paid 2013	96.08		NOV 01-1964	\$97.60	MUNICIPALITE D'ESTMAN
NEW	LL	X	SHERB		AG55700	Invoiced & Paid 2013	96.08		JAN 01-2010	\$156.05	ASSOCIATION DES RESIDENTS DE LA RUE CLAIRNUN
NEW	LL		SHERB		LAM5700	Invoiced & Paid 2013	96.08		JAN 01-2004 (LETTRE D'ACCEPTATION SIGNÉ EN REMPLACEMENT D'UN BAIL)	\$199.44	MME HUCHELETTE LAMONTAGNE (MAI VELLE PROPRIETAIRE) AU LIEU DE M. HARTHELETTE

Dossier	Type (See Key Below)	Contract to Renew	STUD	Comment	Client No.	Invoices	Misc	To Report	ANNIVERSARY	Annual Rent	PARTY
NEW	UX			Same Invoice		INVOICE & PAID 2013	96.10		JAN-01-2004	\$1768Z	CABLE AXION DIGITEL INC.
NEW	UX					INVOICE & PAID 2013	96.20		JAN-01-2004	\$1768Z	CABLE AXION DIGITEL INC.
NEW	UX					INVOICE & PAID 2013	97.52		JAN-01-1997		CABLE AXION DIGITEL INC.
NEW	UX						97.92				CABLE ???????
NEW	UX				FAV7001	Invoiced & Paid 2013	98.06		JAN-01-2005 (LETTRE D'ACCEPTATION SIGNÉE EN REMPLACEMENT D'UN BAIL)	\$129.41	M. JACQUES FAVEREAU
NEW	UX	X				INVOICE & PAID 2013	98.10		NOV-01-1997	\$87.60	CABLE AXION DIGITEL INC.
NEW	UX	X				INVOICE & PAID 2013	98.11		NOV-01-2010	\$17339	CABLE AXION DIGITEL INC.
NEW	UX	X				INVOICE & PAID 2013	98.45		NOV-01-2010	\$17339	CABLE AXION DIGITEL INC.
NEW	UX			In suspension			98.60		JAN-01-2005		MARTINE LUCIE ROY & M. MARCO ST-CERMAIN (POSSIBLE EN SUSPENS DUREE INDETERMINEE) 359 RT 112 - CHORIN
NEW	UX				IMM0275	Invoiced & Paid 2013	98.90		JAN-01-2007 (BAIL DE 15 ANS SE TERMINANT LE 31 DECEMBRE 2021 + ANNEE PAR ANNEE)	\$150.00	DOMAINE DES CANTONS (CLAUSE: LOYER NON INDEXABLE MAIS LE SERA EN 2013) (315 RTE 112)
NEW	UX	X				INVOICE & PAID 2013	100.80	BT 101.3	NOV-01-1997	\$62091	JACQUES GAGNE & PAUL CAUBANNEAU
NEW	UX				GAG5430	Last Invoice 2009	100.8		JUN-01-2002		PASSAGE A NIVEAU ON CHEMIN DES CARRIERES (FERME)
NEW	UX						101.25		AVERHEUX		M. ANDRE BELANGER
NEW	UX						101.26		AVERHEUX		M. BERNARD BRIN
NEW	UX						103.52		AVERHEUX		M. CHARLES LAUZIER
NEW	UX					INVOICE & PAID 2013	103.87		JAN-01-2004	\$1168Z	CABLE AXION DIGITEL INC.
NEW	UX						104.49		AVERHEUX		LAWRENCE MIZENER
89006	LL				ALB1800	Invoiced & Paid 2013	105.43		FEB-01-1993	\$3098	GESTION RYAN ALLERS /S RYAN ALBERS (S ANCIENNEMENT) M. MICHEL PAPINEAU
51330	LL				HAL4410	Invoiced & Paid 2013	105.60		SEP-01-1985	\$67.62	MR BRYAN HALL
31838	UX				LAD0350	Invoiced & Paid 2013	105.60		AUG-12-1964	\$97.60	VILLE DE JAC-BROME
29872	UX				LAD0350	Invoiced & Paid 2013	105.60		MAR-13-1962	\$87.60	VILLE DE JAC-BROME
88970	LL				LAD0350	Invoiced & Paid 2013	105.60		ANNUEL	\$178303	VILLE DE JAC-BROME
NEW	UX			Same Invoice		INVOICE & PAID 2013	105.60		JAN-01-2004	\$1168Z	CABLE AXION DIGITEL INC.
45448	UX			Same Invoice		INVOICE & PAID 2013	106.25		JAN-01-1997	\$1168Z	MOTONIGESTES DU COURTOUR PERMANENT
NEW	UX			Same Invoice		INVOICE & PAID 2013	106.6		JAN-01-2004	\$1168Z	CABLE AXION DIGITEL INC.
45832	UX				GROB300	No Invoice Record	107.00			\$100.00	GROUPEMENT FORESTIER
NEW	UX				COR6900	Invoiced & Paid 2013	111.78		JAN-01-1997	\$13395	M. SERGE CORRIVEAU
NEW	UX	X			DIST831	Invoiced & Paid 2013	112.28		JUN-01-2005	\$11351	M. PIERRE DISTILLO
NEW	UX				IL07851	Invoiced & Paid 2013	112.28		May 27, 2005	\$11351	M. Claude Hout
NEW	UX				COM5000	Last Invoice 2012	112.28		JUN-01-2005		COMMUNICATIONS UNIVERSAL INC. (US) M. DANIEL TAIRIF
NEW	UX	X			BRO5100	Invoiced & Paid 2013	113.64		SEPT-01-2010	\$13593	VILLE DE BROMONT
39172	UX				BRO5050	No Record	113.66				VILLE DE BROMONT
19038	UX				BRO5050	Invoiced & Paid 2013	113.82		JUL-01-1973	\$87.60	VILLE DE BROMONT
41202	UX				BRO5050	Invoiced & Paid 2013	113.82		JUL-06-1966	\$87.60	VILLE DE BROMONT
NEW	UX	X			BRO5050	Invoiced & Paid 2013	113.85		APR-01-1975	\$87.60	VILLE DE BROMONT
NEW	UX	X			BRO5050	No Invoice Record	113.85		JAN-01-2004	\$1168Z	VILLE DE BROMONT
NEW	UX	X			BRO5050	Invoiced & Paid 2013	113.98		JAN-01-2004	\$1168Z	VILLE DE BROMONT
NEW	UX				TEL1750	Invoiced & Paid 2013	114.3		OCT-01-2002	\$1168Z	TELECOMMUNICATIONS XITTEL INC.
NEW	UX				BRO5050	No Record	114.86				VILLE DE BROMONT (ANCIEN PNYDRO-QUEBEC) (ANCIENNEMENT DES FILS AXEL) LIMITEE
NEW	UX				TEL1750	Invoiced & Paid 2013	115.21		OCT-01-1998	\$1168Z	TELECOMMUNICATIONS XITTEL INC.
NEW	UX				BRO5100	Invoiced & Paid 2013	115.54		APR-01-1975	\$87.60	VILLE DE BROMONT
41203	UX				BRO5100	Invoiced & Paid 2013	115.55		APR-01-1975	\$120.70	VILLE DE BROMONT
NEW	UX				TEL1750	Invoiced & Paid 2013	115.60		OCT-01-2002	\$1168Z	TELECOMMUNICATIONS XITTEL INC.
NEW	UX			No Contract			115.60		PAS DE CONTRAT		TRANVISION PHS
NEW	UX				TEL1750	Invoiced & Paid 2013	116.60		OCT-01-2002	\$1168Z	TELECOMMUNICATIONS XITTEL INC.
41195	UX				BRO5050	Invoiced & Paid 2013	116.99		APR-01-1975	\$87.60	VILLE DE BROMONT
NEW	LL				MIS0251	Invoiced & Paid 2013	117.04		JAN-04-2003	\$1220.06	MIS ALLSTREAM INC. (BAIL DE 10 ANS SE TERMINANT LE 31 AVRIL 2013 + 2 TERMINS DE 5 ANS PAR APRES)
NEW	UX				IMM1000	Invoiced & Paid 2013	118.00		DEC-01-2002	\$15.75	LE M. CANADA LIMITEE
NEW	UX				MOT3830	Invoiced & Paid 2013	120.65	MT 122700	DEC-01-2006	\$557.55	MOTONIGESTES DU COURTOUR PERMANENT
NEW	UX	X			CIU0551	Invoiced & Paid 2013	122.00		JAN-01-2004	\$1168Z	CLUB 3 & 4 ROUTES DE L'ESTRIE
NEW	UX				TEL1750	Invoiced & Paid 2013	122.00		JAN-01-2002	\$1168Z	TELECOMMUNICATIONS XITTEL INC.
NEW	UX			Private siding - Invoiced for Snow Removal			122.16		OCT-01-1998	\$3455.00	TERMINAL DE BRICHAM
17409	UX				MUN-6300	Invoiced & Paid 2013	125.10		MAY-01-1965	\$87.60	MONTREAL PIPELINE LIMITED

Dossier	Type (See Key Below from 846)	Contract to Termion	STUD	Comment	Cost No.	Investigate	Mileage	To Milepost or Spot	ANNIVERSARY	Annual Rent	PARTY
			SHERB	Crossing Agreement - MTQ pays installation and maintenance						MTQ	

Misc. Licenses \$47,085.00
 Bell Canada* \$11,681.00
 Gaz Metropolitan \$924.00
 Ville de Sherbrooke/Hydro \$21,439.00
 Sherbrooke \$4,072.13
 Vidotron \$85,500.72

* The amounts listed for Bell Canada, Gaz Metropolitan, Ville de Sherbrooke/Hydro, Sherbrooke, and Vidotron reflect the aggregate amounts payable per term to MIMA Canada in relation to all licenses and other agreements identified for these parties on Exhibit B to this Schedule 3.8A

Bell Canada

19525	UX		SHERB	One Invoice covers all crossings on all subdivisions			0.00		MAY 31-1985		BELL CANADA
	UX		SHERB				0.30				BELL CANADA
	UX		SHERB				0.56				BELL CANADA
	UX		SHERB				0.73				BELL CANADA
54878	UX		SHERB				0.82		JUL 01-1989		BELL CANADA
	UX		SHERB				1.08				BELL CANADA
55971	UX		SHERB				2.87		FEB 01-1990		BELL CANADA
45159	UX		SHERB				3.52		JAN 01-1979		BELL CANADA
55698	UX		SHERB				3.55		FEB 01-1990		BELL CANADA
NEW	UX		SHERB				4.13		OCT 28-2010		BELL CANADA
45092	UX		SHERB				4.57		DEMANDE RR 5824		BELL CANADA
45976	UX		SHERB				15.15		FEB 01-1979		BELL CANADA
52897	UX		SHERB				18.71		FEB 01-1980		BELL CANADA
NEW	UX		SHERB				18.75		SEP 01-1987		BELL CANADA
45822	UX		SHERB				24.68		DEC 01-1979		BELL CANADA
44201	UX		SHERB				24.98		DEC 01-1998		BELL CANADA
NEW	UX		SHERB				30.19				BELL CANADA
47281	UX		SHERB				39.20		APR 01-1981		BELL CANADA
NEW	UX		SHERB				39.48		DEC 01-1998		BELL CANADA
44573	UX		SHERB				40.40		JUL 01-1978		BELL CANADA
	UX		SHERB				41.06				BELL CANADA
	UX		SHERB				41.20		MAY 12-2000		BELL CANADA
41266	UX		SHERB				41.60		JUN 01-1975		BELL CANADA
45188	UX		SHERB				41.60		MAR 01-1979		BELL CANADA
45325	UX		SHERB				47.42		AUG 01-1992		BELL CANADA
45330	UX		SHERB				49.53		MAY 01-1979		BELL CANADA
	UX		SHERB				49.54				BELL CANADA
NEW	UX		SHERB				52.04				BELL CANADA
50953	UX		SHERB				52.35		DEC 01-1998		BELL CANADA
	UX		SHERB				52.40		OCT 01-1984		BELL CANADA
43788	UX		SHERB				53.38		A VERIFIER		BELL CANADA
	UX		SHERB				54.76		MAY 01-1977		BELL CANADA
NEW	UX		SHERB				56.91				BELL CANADA
	UX		SHERB				58.24		OCT 01-1998		BELL CANADA
NEW	UX		SHERB				58.44				BELL CANADA
19525	UX		SHERB				60.57		MAY 31-1987		BELL CANADA
36942	UX		SHERB				65.53		OCT 01-1991		BELL CANADA

Dossier	Type (See Key Below)	Contract in Name	SWID	Comments	Case No.	Workshops	Midpoint	To Midpoint of Year	ANNIVERSARY	Annual Rent	PARTY
	UX		SHERB				66.88		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.07		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.08		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.10		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.16		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.17		ENTENTE # AG4304 & # AG4305		BELL CANADA
	UX		SHERB				67.26		ENTENTE # AG4304 & # AG4305		BELL CANADA
50908	UX		SHERB				68.00		JAN.01-1985		BELL CANADA
24357	UX		SHERB				68.02		MAR.01-1955		BELL CANADA
59671	UX		SHERB				68.38		SEP.01-1995		BELL CANADA
	UX		SHERB				68.40		AVERIFIER		BELL CANADA
	UX		SHERB				68.45				BELL CANADA
	UX		SHERB				68.50				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
	UX		SHERB				68.60				BELL CANADA
55920	UX		SHERB				70.39		AVERIFIER		BELL CANADA
35947	UX		SHERB				72.62		SEP.01-1990		BELL CANADA
	UX		SHERB				72.03		MAY.01-1969		BELL CANADA
NEW	UX		SHERB				73.03		VENDU		BELL CANADA
48668	UX		SHERB				73.40				BELL CANADA
	UX		SHERB				75.18		DEC.01-1982		BELL CANADA
	UX		SHERB				77.52				BELL CANADA
48629	UX		SHERB				77.84		JUL.01-1982		BELL CANADA
57345	UX		SHERB				78.15		JUL.01-1992		BELL CANADA
41766	UX		SHERB				78.17		JUL.01-1992		BELL CANADA
57305	UX		SHERB				78.47		OCT.01-1975		BELL CANADA
48834	UX		SHERB				80.55		JUL.01-1992		BELL CANADA
48837	UX		SHERB				80.92		SEP.01-1977		BELL CANADA
22030	UX		SHERB				82.50		MAR.01-1983		BELL CANADA
	UX		SHERB				82.78		JUL.01-1951		BELL CANADA
57307	UX		SHERB				82.79				BELL CANADA
42810	UX		SHERB				83.20		JUL.01-1992		BELL CANADA
53162	UX		SHERB				83.43		SEP.01-1976		BELL CANADA
22052	UX		SHERB				83.82		DEC.01-1987		BELL CANADA
	UX		SHERB				85.66		JUL.01-1951		BELL CANADA
	UX		SHERB				85.86		AVERIFIER		BELL CANADA
30154	UX		SHERB				86.58				BELL CANADA
	UX		SHERB				86.58		SEP.01-1969		BELL CANADA
	UX		SHERB				86.60		FILE ENLEVE PAR EXPERTECH LE 4 MAI 2000		BELL CANADA
49753	UX		SHERB				86.68		MAR.01-1984		BELL CANADA
38593	UX		SHERB				86.90		AUG.01-1972		BELL CANADA
NEW	UX		SHERB				88.24		VENU		BELL CANADA
	UX		SHERB				88.95				BELL CANADA
	UX		SHERB				89.06				BELL CANADA
	UX		SHERB				89.10				BELL CANADA
	UX		SHERB				89.62				BELL CANADA
	UX		SHERB				89.70				BELL CANADA
41749	UX		SHERB				91.13		NOV.01-1975		BELL CANADA
51645	UX		SHERB				91.55		JUN.01-1964		BELL CANADA

Dossier	Type (See Key Below)	Contract to	SIBO	Comment	Cost No.	Invoice Dates	Mileage	To Milepost or Spot	ANNIVERSARY	Annual Rent	PARTY
43874	UX	SHERB	SHERB				92.18		OCT.01-1977		BELL CANADA
19248	UX	SHERB	SHERB				92.30		AUG.31-1946		BELL CANADA
26798	UX	SHERB	SHERB				92.49		SEP.17-1958		BELL CANADA
	UX	SHERB	SHERB				92.54				BELL CANADA
49330	UX	SHERB	SHERB				92.70				BELL CANADA
47124	UX	SHERB	SHERB				93.10		AUG.01-1983		BELL CANADA
43876	UX	SHERB	SHERB				93.15		NOV.01-1980		BELL CANADA
	UX	SHERB	SHERB				93.66		SEP.01-1977		BELL CANADA
	UX	SHERB	SHERB				93.95				BELL CANADA
	UX	SHERB	SHERB				94.44		AVÉRIER		BELL CANADA
	UX	SHERB	SHERB				94.56				BELL CANADA
	UX	SHERB	SHERB				95.53				BELL CANADA
NEW	UX	SHERB	SHERB				95.68		DEMANDE # AG 4707		BELL CANADA
	UX	SHERB	SHERB				96.02				BELL CANADA
	UX	SHERB	SHERB				96.08				BELL CANADA
	UX	SHERB	SHERB				96.08				BELL CANADA
	UX	SHERB	SHERB				96.45				BELL CANADA
NIL	UX	SHERB	SHERB				98.50		A VÉRIFIER		BELL CANADA
NEW	UX	SHERB	SHERB				98.62		SELON ENTENTE CADRE		BELL CANADA
41765	UX	SHERB	SHERB				98.89		SEP.01-1975		BELL CANADA
NIL	UX	SHERB	SHERB				99.13		OCT.01-1996		BELL CANADA
	UX	SHERB	SHERB				100.02				BELL CANADA
	UX	SHERB	SHERB				100.35		SEPT. 01-1995		BELL CANADA
	UX	SHERB	SHERB				100.99				BELL CANADA
	UX	SHERB	SHERB				103.87				BELL CANADA
NIL	UX	SHERB	SHERB				105.56				BELL CANADA
NIL	UX	SHERB	SHERB				106.06				BELL CANADA
NIL	UX	SHERB	SHERB				108.00				BELL CANADA
NIL	UX	SHERB	SHERB				108.00		ENTENTE AVEC BELL		BELL CANADA
	UX	SHERB	SHERB				111.70				BELL CANADA
	UX	SHERB	SHERB				112.70				BELL CANADA
NIL	UX	SHERB	SHERB				112.65				BELL CANADA
48405	UX	SHERB	SHERB				113.80		AUG.01-1982		BELL CANADA
56202	UX	SHERB	SHERB				114.18		FEB.01-1991		BELL CANADA
NIL	UX	SHERB	SHERB				114.30				BELL CANADA
NEW	UX	SHERB	SHERB				115.70				BELL CANADA
NIL	UX	SHERB	SHERB				115.72				BELL CANADA
46753	UX	SHERB	SHERB				116.65		SEP.01-1980		BELL CANADA
28355	UX	SHERB	SHERB				116.76				BELL CANADA
NIL	UX	SHERB	SHERB				118.41		JUL.15-1960		BELL CANADA
	UX	SHERB	SHERB				119.11				BELL CANADA
43820	UX	SHERB	SHERB				121.64		OCT.01-1979		BELL CANADA
43835	UX	SHERB	SHERB				122.00		SEP.01-1977		BELL CANADA
51980	UX	SHERB	SHERB				122.04		NOV.01-1986		BELL CANADA
NIL	UX	SHERB	SHERB				124.15				BELL CANADA
45094	UX	SHERB	SHERB				124.80				BELL CANADA
	UX	SHERB	SHERB				100.89		DEC.01-1978		BELL CANADA
	UX	SHERB	SHERB				100.36				BELL CANADA
	UX	SHERB	SHERB				121.06				BELL CANADA

GAZ METROPOLITAIN

Dossier	Type (See Key Below)	Contract to	SIBO	Comment	Cost No.	Invoice Dates	Mileage	To Milepost or Spot	ANNIVERSARY	Annual Rent	PARTY
NEW	UX	SHERB	SHERB				115.21		NOV.01-2004		GAZ METRO
49659	UX	SHERB	SHERB				68.01		FEB.01-1984		GAZ METROPOLITAIN
NEW	UX	SHERB	SHERB				68.50		FEB. 20-1998		GAZ METROPOLITAIN
56711	UX	SHERB	SHERB				70.70		OCT.01-1991		GAZ METROPOLITAIN
NEW	UX	SHERB	SHERB				85.94		FEB. 20-1998		GAZ METROPOLITAIN
49017	UX	SHERB	SHERB				85.94		JUN.01-1983		GAZ METROPOLITAIN
48973	UX	SHERB	SHERB				91.26		MAY.01-1984		GAZ METROPOLITAIN
58502	UX	SHERB	SHERB				113.65		JAN.01-1984		GAZ METROPOLITAIN
58476	UX	SHERB	SHERB				114.30		JAN.01-1984		GAZ METROPOLITAIN

One Invoice covers all crossings on all subdivisions

Doc#	Type (see Key Below)	Contract Method	Sub	Comment	Case No.	Investments	Mileage	To Mileage or Spill	ANNIVERSARY	Annual Rent	PARTY
48019	UX		SHERB				171.60		OCT.04.1983		GAZ METROPLITAIN

VILLE DE SHERBROOKE

48007	UX		SHERB	One Invoice covers all crossings on all subdivisions			65.05		DEC.01.1981		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
Nil	LL		SHERB				65.39		FEB.01.1983		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
Nil	LL		SHERB				65.55		DEC.01.1991		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
42711	UX		SHERB				65.70		AUG.01.1976		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
52064	UX		SHERB				65.70		NOV.01.1986		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
12401	UX		SHERB				66.02		APR.02.1928		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
NEW	PX	X	SHERB				66.17		JAN.01.2003		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
46938	UX		SHERB				66.28		SEP.01.1980		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	PX		SHERB				66.30		*****		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	PX		SHERB				67.10		*****		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
87375	UX		SHERB				67.63		NOV.01.1995		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
9975	UX		SHERB				67.96		JUL.01.1984		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	UX		SHERB				68.00		APR.07.1921		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
48765	UX		SHERB				68.00		DEC.01.1982		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	UX		SHERB				68.06		***		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	UX		SHERB				68.40		NOV.01.1992		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
	UX	X	SHERB				68.49		MAY.01.2007		VILLE DE SHERBROOKE (ANCIENNE VILLE DE LENOXVILLE)
NEW							68.62		JAN.01.2006 (CONTRAT DE 5 ANS TERMINANT LE 31.06.2010) ET APRES D'ANNÉE EN ANNÉE)		
NEW	PS		SHERB				69.266				VILLE DE SHERBROOKE
	PC		SHERB				69.43		JAN.03.1975		VILLE DE SHERBROOKE
48995	UX		SHERB				69.43		MAY.01.1975		VILLE DE SHERBROOKE
48221	UX		SHERB				69.50		MAY.01.1982		VILLE DE SHERBROOKE
22399	UX	X	SHERB				69.60		APR.01.1952		VILLE DE SHERBROOKE
NEW	LL		SHERB				69.60	AU 70.10	JUL.01.2006		VILLE DE SHERBROOKE (CONTRAT QUI REMPLACE L'ANCIEN # 0089113 CI-DESSUS)
43877	UX		SHERB				69.63		SEP.01.1977		VILLE DE SHERBROOKE
NEW	PC		SHERB				69.71		JUL.01.2006		VILLE DE SHERBROOKE
39131	UX		SHERB				69.90		JAN.02.1973		VILLE DE SHERBROOKE
NEW	LL		SHERB				70.03	AU 70.70	SEPT.01.2009		VILLE DE SHERBROOKE
NEW	PC		SHERB				70.10		JAN.01.1998		VILLE DE SHERBROOKE
42799	UX		SHERB				70.20		AUG.01.1976		VILLE DE SHERBROOKE
44542	UX		SHERB				70.46		MAY.01.1978		VILLE DE SHERBROOKE
32995	UX		SHERB				70.47		MAY.01.1966		VILLE DE SHERBROOKE
29690	UX		SHERB				70.66		DEC.10.1961		VILLE DE SHERBROOKE
29690	UX	X	SHERB				70.86		DEC.18.1961		VILLE DE SHERBROOKE
28340	UX		SHERB				70.91		APR.28.1960		VILLE DE SHERBROOKE
42390	UX		SHERB				71.02		APR.01.1976		VILLE DE SHERBROOKE
59051	UX		SHERB				71.30		SEP.01.1994		VILLE DE SHERBROOKE
NEW	PX		SHERB				71.70		JAN.01.1999		VILLE DE SHERBROOKE
NEW	PX		SHERB				71.95		JAN.01.1998		VILLE DE SHERBROOKE
29843	UX		SHERB				71.96		FEB.01.1974		VILLE DE SHERBROOKE
26423	UX		SHERB				72.69		MAY.15.1958		VILLE DE SHERBROOKE (ANCIENNE VILLE DE ROCK FOREST)
26412	PX		SHERB				72.71		JUL.08.1958		VILLE DE SHERBROOKE (ANCIENNE VILLE DE ROCK FOREST)
52102	UX		SHERB				72.71		NOV.01.1986		VILLE DE SHERBROOKE (ANCIENNE VILLE DE ROCK FOREST)
34783	UX		SHERB				74.61		SEP.12.1967		VILLE DE SHERBROOKE (ANCIENNE VILLE DE ROCK FOREST)
	PX		SHERB				76.00		*****		VILLE DE SHERBROOKE (ANCIENNE VILLE DE ROCK FOREST)
46166	UX		SHERB				77.51		FEB.01.1980		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
45662	UX		SHERB				78.12		AUG.01.1979		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
27187	LL		SHERB				78.12	AU 78.17	JAN.01.1997		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
	PX		SHERB				78.20		*****		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
	PX		SHERB				78.25		*****		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
54105	UX		SHERB				78.15	A 78.88	JUL.01.1988		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DEAUVILLE)
NEW	PX	X	SHERB				78.52		JAN.01.2003		VILLE DE SHERBROOKE

Dossier	Type (See Key Below)	Contract No	Supp	Comment	Est. No.	Interventions	Minipost	For Report	ANNIVERSARY	Annual Item	PARTY
NEW	UX	X	SHERB				79.00		JANV.01-2003		VILLE DE SHERBROOKE
56095	UX		SHERB				79.19		JAN 01-1992		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DRAVAVILLE)
53476	UX		SHERB				79.52		MAR 01-1988		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DRAVAVILLE)
57222	UX		SHERB				80.53		MAY 01-1992		VILLE DE SHERBROOKE (ANCIENNE MUNICIPALITE DE DRAVAVILLE)

VIDEOTRON

One invoice covers all crossings on all subdivisions											
UX			SHERB				65.39		APR 1-2007		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 24 - SELON ENTENTE CADRE)
	UX		SHERB				66.50		APPARTIEMENT A LA VILLE DE SHERBROOKE		VIDEOTRON S.E.N.C.
59006	UX		SHERB				68.50	THH	A VEUILLEZ		VIDEOTRON S.E.N.C.
52992	UX		SHERB				70.97		SEP.01-1994		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 16 - SELON ENTENTE CADRE)
NEW	UX		SHERB				70.97		SEP.01-1987		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 16a - SELON ENTENTE CADRE)
NEW	UX		SHERB				71.05				VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 17 - SELON ENTENTE CADRE)
NEW	UX		SHERB				74.60		JUNE.01-1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 18 - SELON ENTENTE CADRE) ANCIENNEMENT P.M. 7.001 DE MMA
56714	UX		SHERB				77.31		ALG 01-1991		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 19 - SELON ENTENTE CADRE)
NEW	UX		SHERB				79.65		JUL 15-2011		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 19 - SELON ENTENTE CADRE)
NEW	UX		SHERB				86.98		JUN 01-1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 36 - SELON ENTENTE CADRE)
NEW	UX		SHERB				89.05		JUN 01-1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 36 - SELON ENTENTE CADRE)
NEW	UX		SHERB				92.70		JUN 01-1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 5 - SELON ENTENTE CADRE)
NEW	UX		SHERB				109.12		JUN 01-1997		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 6 - SELON ENTENTE CADRE)
NEW	UX		SHERB				112.32		AUG 2012		VIDEOTRON
52187	UX		SHERB				112.70		AUG 2012		VIDEOTRON
NEW	UX		SHERB				114.00		JUL 01-2005		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 20 - SELON ENTENTE CADRE)
NEW	UX		SHERB				114.00				VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 20a - SELON ENTENTE CADRE)
NEW	UX		SHERB				114.30		NOV 01-2001		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 21 - SELON ENTENTE CADRE)
NEW	UX		SHERB				114.30				VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 21a - SELON ENTENTE CADRE)
NEW	UX		SHERB				115.70		JAN 01-1998		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 22 - SELON ENTENTE CADRE)
NEW	UX		SHERB				115.99		SEP 01-1988		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 7 - SELON ENTENTE CADRE)
NEW	UX		SHERB				117.00		NOV 01-2000		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 23 - SELON ENTENTE CADRE)
NEW	UX		SHERB				119.12		PAS DE CONTRAT		VIDEOTRON S.E.N.C.
NEW	UX		SHERB				121.50		AVENIR		VIDEOTRON S.E.N.C.
NEW	UX		SHERB				122.00		FEV 02-2010		VIDEOTRON S.E.N.C. (NO. DE TRAVERSE # 28 - SELON ENTENTE CADRE)

HYDRO VILLE DE SHERBROOKE

One invoice covers all crossings on all subdivisions											
UX			SHERB				67.63		FEB 01-1988		HYDROVILLE DE SHERBROOKE
53428	UX		SHERB				67.63		JANV 26-1994		HYDROVILLE DE SHERBROOKE
53279	UX		SHERB				67.96		JAN 02-1974		HYDROVILLE DE SHERBROOKE
39791	UX		SHERB				68.00		NOV 01-1982		HYDROVILLE DE SHERBROOKE
49702	UX		SHERB				68.05		NO RECORD		HYDROVILLE DE SHERBROOKE
???	UX		SHERB				68.30		AUG 01-1985		HYDROVILLE DE SHERBROOKE
31164	UX		SHERB				68.50		DEC 01-2001		HYDROVILLE DE SHERBROOKE
NEW	UX		SHERB				70.74		JUN 01-1996		HYDROVILLE DE SHERBROOKE
48222	UX		SHERB				70.97		APR 01-1982		HYDROVILLE DE SHERBROOKE
39191	UX		SHERB				71.70		APR 01-1973		HYDROVILLE DE SHERBROOKE
NEW	UX		SHERB				71.968		JUL 01-2004		HYDROVILLE DE SHERBROOKE
52234	UX		SHERB				72.69		DEC 01-1989		HYDROVILLE DE SHERBROOKE
45359	UX		SHERB				74.50		MAY 01-1979		HYDROVILLE DE SHERBROOKE
50847	UX		SHERB				74.58		NOV 01-1984		HYDROVILLE DE SHERBROOKE
27117	UX		SHERB				75.20		FEB 02-1959		HYDROVILLE DE SHERBROOKE
49526	UX		SHERB				75.21		NOV 01-1983		HYDROVILLE DE SHERBROOKE
NEW	UX		SHERB				70.69		NOV 01-2003		HYDROVILLE DE SHERBROOKE
NEW	UX		SHERB				71.74		LET PAT 7/1/37		HYDROVILLE DE SHERBROOKE
48036	UX		SHERB				72.06		DEC 01-2012		HYDROVILLE DE SHERBROOKE
48036	UX		SHERB				72.06		FEB 01-1981		HYDROVILLE DE SHERBROOKE



Dossier	Type (See Key Below Row 46)	Contract in Heron	SUBD	Comment	Case No.	Precedence	Milepost	To Milepost or Spur	ANNIVERSARY	Annual Rent	PARTY
---------	-----------------------------	-------------------	------	---------	----------	------------	----------	---------------------	-------------	-------------	-------

- SERVITUDE
- PC PEDESTRIAN CROSSING
- DP DROIT PASSAGE
- FX FARM CROSSING
- LL LAND LEASE
- LT TRACK LEASE
- PS PRIVATE SIDING
- PUBL PUBLIC CROSSING
- PX PRIVATE CROSSING
- UX UTILITY CROSSING
- OI OWNED BY INDUSTRY
- RHD DITCHES
- MI MISCELLANEOUS
- PO PERMIS D'OCCUPATION
- PE PASSAGE SUR NOTRE EMPRISE
- LE LOCATION D'ESPACE STATIONNEMENT
- BJ BOITE DE JONCTION & REGARD

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 NEWPORT SUBDIVISION

12/20/2013

Dossier	Type (see Row 942)	Contract in Bangor	SUBD	Comment	Cust No.	Invoicstatus	Milepost	To Milepost or Spur	Anniverty	Annual Rent	PARTY
NEW	PX	X	NEWP		CLU0551	Invoiced & Paid 2013	4.29		JAN 01-2004	\$116.92	CLUB 3 & 4 ROUES DE L'ESTRIE
	PX	X	NEWP		MOT15825	Invoiced & Paid 2013	4.35		JAN 01-2004	\$116.82	MOTONEIGISTES DU CORRIDOR PERMANENT (DEMANTELE A CAUSE DE L'ANTI-SIFFLET)
NEW	UX	X	NEWP		COM6400	Invoiced & Paid 2013	4.88		JUN 01-2011	\$377.89	VILLE DE COWANVILLE COMPLEXE FUNERAIRE BROME-MISSISQUOI INC
NEW	LL	X	NEWP		INF7001	Invoiced & Paid 2013	5.95		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	PC	X	NEWP		COW0275	Invoiced & Paid 2013	5.98	133.72	JUNE 01-2009		VILLE DE COWANVILLE
NEW	PX	X	NEWP		MOT15825	Invoiced & Paid 2013	6.57	70.3	JAN 01-2004	\$116.82	MOTONEIGISTES DU CORRIDOR PERMANENT
NEW	UX	X	NEWP		RES1750	Invoiced	6.6		NOV 01-2006	\$115.51	LES RESEAUX DE L'ALLIANCE
	LL	X	NEWP		BAR4651	Invoiced & Paid 2013	6.89		JAN 01-2009	\$577.34	BAR LE ROCK 66
NEW	LL	X	NEWP		CON1451	Invoiced & Paid 2013	7.04		JAN 01-2005	\$267.43	CONDITIONNEMENT PHYSIQUE ENERGIE SUD
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	7.25		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	8.08		APR 01-2005	\$113.95	VILLE DE COWANVILLE
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	11.82		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	NEWP		CAB4450	Invoiced & Paid 2013	19.18		JAN 01-2005	\$113.95	CABLE AXION DIGITEL INC
NEW	UX	X	NEWP		INF7001	Invoiced & Paid 2013	19.18		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.18		MARS 15-2006		VILLE DE SUTTON
NEW	PC	X	NEWP		SUT7850	Invoiced & Paid 2013	19.30		AOUT 01-2007	\$111.51	VILLE DE SUTTON
NEW	LL	X	NEWP		SUT7850	Invoiced & Paid 2013	19.37		OCT. 01-2005	\$2,508.99	VILLE DE SUTTON
NEW	LL	X	NEWP	15 Year Term	FIL7700	Invoiced & Paid 2013	19.40		JAN 01-2009	\$2,674.28	VILLE DE SUTTON
NEW	LL	X	NEWP		SUT7850	Invoiced & Paid 2013	19.45	ET P.M. 20.10	MAY 01-2005	\$1,111.15	FILTEX INC. (TERME DE 15 ANS)
NEW	UX	X	NEWP		CAB4450	Invoiced & Paid 2013	19.58		JAN 01-2007	\$111.51	CABLE AXION DIGITEL INC
NEW	PX	X	NEWP		BUS7451	Invoiced & Paid 2013	36.91		MARS 15-2006	\$109.33	VILLE DE SUTTON
17408	PX	X	NEWP				37.00		JAN 1-2008		M JEAN BUISSIERE & MME JUDY GLASS
NEW	UX	X	NEWP		MON6900	Invoiced & Paid 2013	1.14		MAR 14-1988	\$87.60	WESLEY LAROCQUE
NEW	MI	X	NEWP	"No Whistle" costs			3.27		JUNE 01-2011	\$517.65	MONTREAL PIPE LINE LIMITED
NEW	MI	X	NEWP	"No Whistle" costs			3.92		JUNE 01-2011	\$517.65	MONTREAL PIPE LINE LIMITED
NEW	MI	X	NEWP	"No Whistle" costs	EAS7750	Invoiced & Paid 2013	4.29		JUNE 01-2011	\$517.65	MONTREAL PIPE LINE LIMITED
NEW	UX	X	NEWP		1EL1750	Invoiced & Paid 2013	4.29		OCT 01-2002	\$116.82	MONTREAL PIPE LINE LIMITED
50822	LL	X	NEWP		MOT15825	Invoiced & Paid 2013	4.35	ET 4.88	JAN 01-2004	\$170.95	MONTREAL PIPE LINE LIMITED
77213	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.10		DEC 01-1984	\$87.60	TELECOMMUNICATIONS XITTEL INC
27956	PS	X	NEWP		EMB0451	Invoiced & Paid 2013	5.42		DEC 29-1966	\$391.33	MOTONEIGISTES DU CORRIDOR PERMANENT
38843	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.60		JAN 25-1960	\$87.60	VILLE DE COWANVILLE
NEW	UX	X	NEWP		COW0275	Invoiced & Paid 2013	5.89		JAN 01-1973	\$87.60	VILLE DE COWANVILLE
NEW	LL	X	NEWP	Landowner wishes to purchase	COW0270	Invoiced & Paid 2013	6.00		JAN 01-1998	\$619.10	VILLE DE COWANVILLE
85223	LL	X	NEWP		CON7500	Invoiced & Paid 2013	6.60		SEPT 26-1979	\$6,500.65	COWANVILLE TOYOTA INC
NEW	LL	X	NEWP		CON7500	Invoiced & Paid 2013	6.60		JUL 01-1998	\$396.23	CONSOLTEX INC

Dossier	Type (See Key Below Row 942)	Contract in Bangor	SUBD	Comment	Cust. No.	Invoice Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
NEW	LL	X	NEWP		MTS0251	Invoiced & Paid 2013	6.98		JAN 09-2003	\$1,220.06	MTS ALLSTREAM INC (BAIL DE 10 ANS SE TERMINANT LE 8 JANVIER 2013 - 2 TERMES DE 5 ANS PAR APRÈS)
NEW	LL	X	NEWP		QUE0551	Invoiced & Paid 2013	7.01		DEC 01-2001	\$587.07	9100-2857 QUÉBEC INC (RESTAURANT LA TERRASSE GRECOQUE)
40331	UX	X	NEWP		COM0275	Invoiced & Paid 2013	7.27		JUL 01-1974	\$87.60	VILLE DE COWANSVILLE
28045	UX	X	NEWP		COM0275	Invoiced & Paid 2013	7.61		MAR 01-1960	\$87.60	VILLE DE COWANSVILLE
56830	UX	X	NEWP		COM0275	Invoiced & Paid 2013	11.79		OCT 01-1991	\$87.60	VILLE DE COWANSVILLE
55395	PX	X	NEWP		KES1900	Invoiced & Paid 2013	13.89		MAR 01-1990	\$116.82	M GEZA KESERU
NEW	UX	X	NEWP	One time Payment			16.33		JUN 01-1999	No Fees	VILLE DE SUTTON (ANC MUNICIPALITE DU CANTON DE SUTTON)
16675	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.20		NOV 01-1939	\$87.60	VILLE DE SUTTON
86034	LL	X	NEWP		LUS3451	Invoiced & Paid 2013	19.21		OCT 01-2002		GESTION LUSIGNAN (ANCIENNEMENT JAMES H. MACARTNEY)
NEW	PC	X	NEWP		SUT7850	Invoiced & Paid 2013	19.22		AOUT 01-2007	\$111.51	VILLE DE SUTTON
89124	LL	X	NEWP		DE56300	Invoiced & Paid 2013	19.40		SEP 01-1993	\$2,476.44	H DESPRES LIMITEE
76808	LL	X	NEWP		DE56300	Invoiced & Paid 2013	19.40		JUN 01-1979	\$390.05	H DESPRES LIMITEE
17381	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.44		AUG 01-1941	\$87.60	VILLE DE SUTTON
46812	UX	X	NEWP		SUT7850	Invoiced & Paid 2013	19.68		JUL 01-1980	\$87.60	VILLE DE SUTTON
17407	UX	X	NEWP		MON6900	Invoiced & Paid 2013	20.75		MAR 14-1988	\$87.60	MONTREAL PIPE LINE LIMITED
18555	UX	X	NEWP		COM0250	Invoiced & Paid 2013	23.00		DEC 01-1944	\$87.60	M KENNETH JOHN COWAN
21847	UX	X	NEWP		ABE6875	Invoiced & Paid 2013	25.90		APR 02-1951	\$87.60	VILLAGE D'ABERCORN
58947	PX	X	NEWP		ELL3550	Invoiced & Paid 2013	34.94		OCT 01-1994	\$116.82	M W FENWICK ELLIS
39585	UX	X	NEWP		DES0950	Invoiced & Paid 2013	35.53		OCT 01-1973	\$87.60	M RAYMOND DESCHENES
37593	UX	X	NEWP				35.86		JUN 09-1971	\$87.60	M K STONGOR POULSEN
17277	UX	X	NEWP		MON6900	Invoiced & Paid 2013	40.43		MAR 14-1988	\$87.60	MONTREAL PIPE LINE LIMITED
87105	LL	X	NEWP		WAL4075	Invoiced & Paid 2013	41.80		JUL 01-1985	\$224.20	M REGINALD J WALKER
NEW	OI		NEWP	Invoiced for Snow Removal			6.6	(0.3)	JANV 01-2004	\$600.00	VINYLE KAYTEC INC
45020	UX		NEWP		COM0275	Invoiced & Paid 2013	7.25	A 7.45	AUG 01-1978	\$87.60	VILLE DE COWANSVILLE
47123	UX		NEWP		SUT7850	Invoiced & Paid 2013	19.49		AUG 01-1980	\$87.60	VILLE DE SUTTON

Misc. Licenses \$25,965.45

- SERV
- PC PEDESTRIAN CROSSING
- DP DROIT PASSAGE
- PX FARM CROSSING
- LL LAND LEASE
- LT TRACK LEASE
- PS PRIVATE SIDING
- PUBL PUBLIC CROSSING
- PX PRIVATE CROSSING
- UX UTILITY CROSSING
- XB BRIDGE & CULVERT
- OI OWNED BY INDUSTRY
- RRD DITCHES
- MI MISCELLANEOUS
- PE PASSAGE SUR NOTRE EMPRISE
- CA CHEMIN D'ACCES
- TT TOUR DE TRANSMISSION



Dozier	Type (See Key Below Row 942)	Contract in Bangor	Subd	Comment	Cust No.	Invoce Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
--------	------------------------------	--------------------	------	---------	----------	---------------	----------	---------------------	-------------	-------------	-------

BELL CANADA

30009	UX		NEWP				1.05				BELL CANADA
	UX		NEWP				2.38		JUN 01-1962		BELL CANADA
	UX		NEWP				2.39				BELL CANADA
43999	UX		NEWP				3.27		DEC 01-1977		BELL CANADA
	UX		NEWP				3.37		A VERIFIER		BELL CANADA
	UX		NEWP				4.09				BELL CANADA
	UX		NEWP				4.29				BELL CANADA
	UX		NEWP				4.88				BELL CANADA
	UX		NEWP				5.78				BELL CANADA
	UX		NEWP				5.78				BELL CANADA
	UX		NEWP				5.85		A VERIFIER		BELL CANADA
	UX		NEWP				5.97				BELL CANADA
	UX		NEWP				6.96				BELL CANADA
	UX		NEWP				7.00				BELL CANADA
	UX		NEWP				7.01				BELL CANADA
	UX		NEWP				7.02				BELL CANADA
	UX		NEWP				7.10				BELL CANADA
	UX		NEWP				7.39				BELL CANADA
	UX		NEWP				7.78				BELL CANADA
	UX		NEWP				7.78				BELL CANADA
	UX		NEWP				8.25				BELL CANADA
NEW	UX		NEWP				8.84				BELL CANADA
	UX		NEWP				8.95				BELL CANADA
	UX		NEWP				9.85				BELL CANADA
29190	UX		NEWP				11.64		OCT 01-1961		BELL CANADA
	UX		NEWP				11.82		JUNE 06-2000		BELL CANADA
	UX		NEWP				13.33		A VERIFIER		BELL CANADA
45091	UX		NEWP				15.10		FEB 01-1979		BELL CANADA
	UX		NEWP				16.33				BELL CANADA
46225	UX		NEWP				16.65		APR 01-1980		BELL CANADA
45090	UX		NEWP				17.41		FEB 01-1979		BELL CANADA
	UX		NEWP				18.07				BELL CANADA
45099	UX		NEWP				18.20		DEC 01-1978		BELL CANADA
	UX		NEWP				19.04				BELL CANADA
27164	UX		NEWP				19.18		MAR 01-1959		BELL CANADA
NEW	UX		NEWP				19.58				BELL CANADA
	UX		NEWP				20.89				BELL CANADA
31496	UX		NEWP				21.90		MAY 01-1964		BELL CANADA
47572	UX		NEWP				21.95		AUG 01-1981		BELL CANADA
	UX		NEWP				24.86				BELL CANADA
	UX		NEWP				24.87				BELL CANADA

Dossier	Type (See Key below Row 942)	Contact in Bangor	Subd	Comment	Cust No.	Invo/Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	PARTY
	UX		NEWP				25.09				BELL CANADA
32697	UX		NEWP				25.90		AUG 01-1965		BELL CANADA
43714	UX		NEWP				32.78		JUL 01-1977		BELL CANADA
56766	UX		NEWP				33.52		OCT 01-1981		BELL CANADA
	UX		NEWP				34.09				BELL CANADA
46795	UX		NEWP				34.30		AUG 01-1980		BELL CANADA
	UX		NEWP				35.4		AUG 28-2002		BELL CANADA
47326	UX		NEWP				35.60		FEB 01-1981		BELL CANADA
	UX		NEWP				35.96				BELL CANADA
44920	UX		NEWP				38.50		NOV 01-1978		BELL CANADA
	UX		NEWP				39.05				BELL CANADA
NEW	UX		NEWP				40.00		DEMANDE # AG 4760		BELL CANADA
	UX		NEWP				41.07				BELL CANADA
46281	UX		NEWP				41.07				BELL CANADA
56766	UX		NEWP				42.08				BELL CANADA
	UX		NEWP				24.86				BELL-CANADA
	UX		NEWP				25.80				BELL-CANADA
	UX		NEWP				40.05				BELL-CANADA

GAZ METROPOLITAN

NEW	UX		NEWP				5.97		AUG 01-2006		GAZ METRO
49216	UX	x	NEWP				0.17		MAY 01-1983		GAZ METROPOLITAIN
49230	UX		NEWP				4.37		OCT 01-1988		GAZ METROPOLITAIN
49531	UX		NEWP				5.60		NOV 01-1983		GAZ METROPOLITAIN
49020	UX		NEWP				6.62		JUN 01-1983		GAZ METROPOLITAIN
49701	UX		NEWP				6.88		MAR 01-1984		GAZ METROPOLITAIN

VIDEOTRON

	UX		NEWP				5.78		NOV 12-2009		VIDEOTRON
	UX		NEWP				1.05		APR 1-2007		VIDEOTRON
NEW	UX		NEWP				5.97		APR 01-1999		VIDEOTRON
	UX		NEWP				4.25		JAN 01-1988		VIDEOTRON
	UX		NEWP				5.78				VIDEOTRON
NEW	UX		NEWP				7.25		A VENIR		VIDEOTRON
	UX		NEWP				5.78		NOV 12-2009		VIDEOTRON
	UX		NEWP				1.05		APR 1-2007		VIDEOTRON
NEW	UX		NEWP				5.97		APR 01-1999		VIDEOTRON
	UX		NEWP				4.25		JAN 01-1988		VIDEOTRON
	UX		NEWP				5.78				VIDEOTRON
NEW	UX		NEWP				7.25		A VENIR		VIDEOTRON

MONTREAL MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 ST. GUILLAUME DIVISION

12/19/2013

Dossier	Type (See Row 84)	Contract Harmon	ST/G	Comment	Case No.	Invoic Status	Milepost	To Milepost or Spur	Anniversary	Annual Rent	Party
NEW	LL	X	ST-G		MOU4451	Invoiced & Paid 2013	0.13		APR 01-2002	\$498.07	LES MOULÉES ROBI INC
85943	LL	X	ST-G		MEU5275	Invoiced & Paid 2013	0.13		MAR 01-1979	\$888.86	MEUNIERE ROBITAILLE INC
83448	PS	X	ST-G		AGR5625	Invoiced & Paid 2013	0.15		DEC 01-1983	\$1,640.42	AGROCENTRE FARNHAM INC
83450	PS	X	ST-G		MEU5275	Invoiced & Paid 2013	0.15		DEC 01-1982	\$1,388.02	MEUNIERE ROBITAILLE INC
NEW	LL	X	ST-G		GAU7800	Invoiced & Paid 2013	0.20		SEPT 01-2011	\$103.53	M. MARIO GAUTHIER
NEW	LL	X	ST-G		GLU5640	Invoiced 2013	0.21		SEPT 01-2011	\$103.53	MME MELISSA GILBERT
NEW	PX	X	ST-G		FAR5350	Invoiced & Paid 2013	0.25		JANV 01-2010	\$106.97	VILLE DE FARNHAM (Blue path crossing)
47870	UX	X	ST-G		FAR5350	Invoiced & Paid 2013	0.33		NOV 01-1980	\$11.59	VILLE DE FARNHAM
37882	UX	X	ST-G		FAR5350	Invoiced & Paid 2013	0.44		DEC 01-1971	\$11.59	VILLE DE FARNHAM
54789	UX	X	ST-G		CAR1000	Invoiced & Paid 2013	0.79		JAN 01-2009	\$133.72	LES CARRIERES DE ST-DOMINIQUE LIMITEE
17408	UX	X	ST-G		FER4900	Invoiced 2013	2.73		JUN 01-1989	\$97.60	FERME DE L'ANGE-GARDIEN
NEW	UX	X	ST-G	One Time Payment	MON8000	Invoiced & Paid 2013	3.05		MAY 01-1985	\$87.60	MONTREAL PIPE LINE LIMITED
NEW	UX	X	ST-G				3.75		JUN 01-2005	No Fees	VERGERS BARBER INC. TRANSFERT (ANCIENNEMENT FERME MAYNARD & FRÈRES)
NEW	UX	X	ST-G		RES1760	Invoiced & Paid 2013	5.80		AOÛT 01-2008	\$116.82	LES RESERVAUX DE L'ALLIANCE (NOUVEAU PROPRE VS F MENARD INC)
52759	PX	X	ST-G		MEN0350	Invoiced & Paid 2013	5.60		APR 01-1987	\$116.82	F. MENARD INC
NEW	UX	X	ST-G		RES1801	Invoiced & Paid 2013	5.88		AUG 01-2004	\$116.82	RÉSEAU DU HAUT-RICHELEU INC
NEW	PC	X	ST-G		LAV2460	Invoiced & Paid 2013	5.89			\$133.72	MUNICIPALITE DE L'ANGE GARDIEN
NEW	LL	X	ST-G		MEU5280	paid	5.85		JAN 01-2002	\$487.25	MEUNIERE CÔTE-PAQUETTE INC.
NIL	PX	X	ST-G		BON5400	Invoiced & Paid 2013	6.05		JAN 01-1999	\$116.82	ASSOCIATION BONNE ENTENTE 637 INC
NIL	PX	X	ST-G		BON5400	Invoiced & Paid 2013	6.17		JAN 01-1999	\$116.82	ASSOCIATION BONNE ENTENTE 637 INC
NEW	PX	X	ST-G		CLU5851	Invoiced & Paid 2013	6.18		JAN 01-2004	\$58.43	CLUB 3 & 4 ROUES DE L'ESTRIE
NEW	UX	X	ST-G	One Time Payment			9.80		PAIEMENT UNIQUE	No Fees	FERME HEBERTFORD INC
NEW	UX	X	ST-G		RES1801	Invoiced & Paid 2013	11.50		AUG 01-2004	\$116.82	RÉSEAU DU HAUT-RICHELEU INC
NIL	PX	X	ST-G		MRC6950	Invoiced & Paid 2013	11.50		SEP 01-1989	\$116.82	M R C ROUVILLE
NEW	UX	X	ST-G		STP5280	Invoiced & Paid 2013	15.75		JUNE 01-2009	\$123.03	VILLE DE ST-PIE (ANCIENNEMENT M. CONRAD P. GODBOUT)
80485	PS	X	ST-G		AGR5700	Invoiced & Paid 2013	15.88		AUG 30-1982	\$2,088.52	AGROCENTRE ST-PIE INC
NEW	UX	X	ST-G		COG1675	Invoiced & Paid 2013	16.41		JANV 01-2003	\$116.82	COGECO CÂBLE CANADA INC
NEW	UX	X	ST-G		TEL1801	Invoiced & Paid 2013	16.41		MAY 01-2004	\$116.82	TELEPHONE COOPTEL
NEW	LL	X	ST-G		LOR 4100	Invoiced & Paid 2013	16.431		JAN 01-2012	\$371.46	LES ENTREPRISES ANDRÉ LORD INC
50388	UX	X	ST-G		STP5280	Invoiced & Paid 2013	16.45		MAR 01-1984	\$85.73	VILLE ST-PIE
NEW	UX	X	ST-G	One Time Payment			16.48		MAY 1, 2011	No Fees	VILLE ST-PIE
NEW	UX	X	ST-G		COG1675	Invoiced & Paid 2013	16.59		OCT 1-2002	\$118.82	COGECO CÂBLE CANADA INC
NEW	UX	X	ST-G		COG3000	Invoiced & Paid 2013	17.77		JAN 01-2008	\$113.95	COOPÉRATIVE RÉGIONALE D'ÉLECTRICITÉ
15085	UX	X	ST-G		STP5280	Invoiced & Paid 2013	18.82		JAN 01-2004	\$114.30	VILLE ST-PIE
50483	UX	X	ST-G		STP4420	Invoiced & Paid 2013	20.88		JAN 01-2004	\$113.95	VILLE DE ST-HYACINTHE
48658	UX	X	ST-G		STP4420	Invoiced & Paid 2013	21.96		JAN 01-2004	\$113.95	VILLE DE ST-HYACINTHE
NEW	UX	X	ST-G		TEL1801	Invoiced & Paid 2013	21.96		MAY 01-2004	\$116.82	TELEPHONE COOPTEL
NEW	UX	X	ST-G		COG1675	Invoiced & Paid 2013	22.00		JUN 01-1999	\$118.82	COGECO CÂBLE CANADA INC
NEW	PX	X	ST-G		CLU0680	Invoiced & Paid 2013	22.85		JUN 01-2009	\$108.97	CLUB DE MOTONEIGE ASAN
58330	UX	X	ST-G		COG1675	Invoiced & Paid 2013	23.50		JUN 03-1995	\$123.39	M. LUC LUSSIER
NEW	UX	X	ST-G		COG1675	Invoiced & Paid 2013	24.28		DEC 01-2010	\$113.95	COGECO CÂBLE CANADA INC
NEW	UX	X	ST-G		COG1675	Invoiced & Paid 2013	24.28		FEV 01-2005	\$113.95	COGECO CÂBLE CANADA INC (ASSIGNATION DU CONTRAT - COGECO CÂBLE QUÉBEC INC)

	UX	ST-G		Blanket License	0.63						BELL CANADA
30223	UX	ST-G	0.77	Blanket License			JUL 15-1982				BELL CANADA
	UX	ST-G	0.88	Blanket License							BELL CANADA
	UX	ST-G	1.02	Blanket License							BELL CANADA
29516	UX	ST-G	1.90	Blanket License			OCT 01-1961				BELL CANADA
	UX	ST-G	2.05	Blanket License							BELL CANADA
	UX	ST-G	2.62	Blanket License							BELL CANADA
	UX	ST-G	3.63	Blanket License							BELL CANADA
	UX	ST-G	4.09	Blanket License							BELL CANADA
	UX	ST-G	4.87	Blanket License							BELL CANADA
	UX	ST-G	4.87	Blanket License							BELL CANADA
	UX	ST-G	4.87	Blanket License							BELL CANADA
25481	UX	ST-G	5.58	Blanket License			MAR 01-1957				BELL CANADA
42307	UX	ST-G	5.80	Blanket License			APR 01-1976				BELL CANADA
NIL	UX	ST-G	5.88	Blanket License							BELL CANADA
	UX	ST-G	7.36	Blanket License							BELL CANADA
	UX	ST-G	7.40	Blanket License							BELL CANADA
	UX	ST-G	9.63	Blanket License							BELL CANADA
NIL	UX	ST-G	11.50	Blanket License							BELL CANADA
	UX	ST-G	11.90	Blanket License							BELL CANADA
NIL	UX	ST-G	11.98	Blanket License							BELL CANADA
	UX	ST-G	14.81	Blanket License							BELL CANADA
29175	UX	ST-G	15.02	Blanket License			JUN 01-1961				BELL CANADA
55371	UX	ST-G	15.75	Blanket License		0.00	APR 01-1990				BELL CANADA
44817	UX	ST-G	15.78	Blanket License			OCT 01-1978				BELL CANADA
NIL	UX	ST-G	16.01	Blanket License							BELL CANADA
46860	UX	ST-G	16.45	Blanket License			OCT 01-1980				BELL CANADA
	UX	ST-G	16.59	Blanket License							BELL CANADA
44828	UX	ST-G	16.88	Blanket License			OCT 01-1978				BELL CANADA
52484	UX	ST-G	19.83	Blanket License			MAY 01-1987				BELL CANADA
	UX	ST-G	21.01	Blanket License			A VERIFIER				BELL CANADA
	UX	ST-G	21.66	Blanket License							BELL CANADA
29174	UX	ST-G	21.90	Blanket License			JUN 01-1961				BELL CANADA
NEW	UX	ST-G	24.01	Blanket License							BELL CANADA
NEW	UX	ST-G	24.28	Blanket License							BELL CANADA
	UX	ST-G	24.28	Blanket License			DEMANDE # RR-5678				BELL CANADA
	UX	ST-G	24.65	Blanket License							BELL CANADA
	UX	ST-G	24.83	Blanket License							BELL CANADA
48818	UX	ST-G	24.93	Blanket License			MAR 01-1984				BELL CANADA
	UX	ST-G	25.03	Blanket License							BELL CANADA
	UX	ST-G	25.03	Blanket License							BELL CANADA
	UX	ST-G	26.04	Blanket License							BELL CANADA
	UX	ST-G	26.88	Blanket License							BELL CANADA
NEW	UX	ST-G	ENTRE 24.28	Blanket License			ET 24.40 DEMANDE # AG 4787				BELL CANADA
NEW	UX	ST-G	ENTRE 24.28	Blanket License			ET 24.52 DEMANDE # AG 4722				BELL CANADA
NEW	UX	ST-G	ENTRE 24.28	Blanket License			ET 24.68 DEMANDE # AG 4722				BELL CANADA

VIDEOTRON

NIL	UX	ST-G		Blanket License	24.93		APR 01-1986				VIDEOTRON S E N C (NO DE TRAVERSE # 4 - SELON ENTENTE CADRE)
NEW	UX	ST-G	11.50	Blanket License			JANV 01-2003				VIDEOTRON S E N C (NO DE TRAVERSE # 2 SELON ENTENTE CADRE)
NEW	UX	ST-G	1.04	Blanket License			OCT 19 - 2010				VIDEOTRON S E N C (NO DE TRAVERSE # 30 - SELON ENTENTE CADRE)
NEW	UX	ST-G	0.26	Blanket License			NOV 01-1989				VIDEOTRON S E N C (NO DE TRAVERSE # 9 - SELON ENTENTE CADRE)

MONTRÉAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 MOOSEHEAD SUBDIVISION
 12/18/2013

Dozier	Type (See Key below)	Contact in Hermon	SUBD	Comment	Cash No.	Invoiced Status	Milepost	To Milepost or Spur	2013 Fees	Party
NEW	PX		MOOSE		DOM7605	Involved & Paid 2013	104.40		\$116.82	DOMTAR INC
NEW	PX	X	MOOSE		DOM7700	Involved & Paid 2013	106.96		\$135.93	DOMTAR INC
NEW	LL	X	MOOSE		GRI5751	Involved & Paid 2013	106.99		\$394.63	M. JULES GIROUX
NEW	PX		MOOSE		QUI6851	Involved & Paid 2013	107.10		\$116.82	M. JOCELYN QUIRION
NEW	PX		MOOSE			Involved & Paid 2013	110.15		\$111.51	MME LILLIANE POTEET
NEW	UX	X	MOOSE			Involved & Paid 2013	115.54		\$116.82	CABLE AXION DIGITEL INC
							115.63		\$116.82	CABLE AXION DIGITEL INC
31526	UX	X	MOOSE	Aqueduct		Involved & Paid 2013	116.60	116.71	\$75.00	VILLE LAC-MEGANTIC
							116.72		\$116.82	CABLE AXION DIGITEL INC
39980	LL		MOOSE		IND8300	Involved & Paid 2013	116.79		\$3,219.37	MASONITE DIVISION INDUSTRIES MANUFACTURIERES MEGANTIC
NEW	UX		MOOSE		IND8300	Involved & Paid 2013	116.86		\$97.60	MASONITE DIVISION INDUSTRIES MANUFACTURIERES MEGANTIC
NEW	PC		MOOSE		IND8300	Involved & Paid 2013	116.90		\$113.95	MASONITE DIVISION INDUSTRIES MANUFACTURIERES MEGANTIC
							116.95		\$116.82	CABLE AXION DIGITEL INC

\$47,781

- SERVITUDE
 PEDESTRIAN CROSSING
 DROIT PASSAGE
 FARM CROSSING
 LAND LEASE
 TRACK LEASE
 PRIVATE SIDING
 PUBLIC CROSSING
 PRIVATE CROSSING
 UTILITY CROSSING
 OWNED BY INDUSTRY
 BRIDGE
 DITCHES
 MISCELLANEOUS
 PASSAGE SUR NOTRE EMPRISE
 TOUR

41972	UX		MOOSE			Blanket License	107.60			BELL CANADA
39926	UX		MOOSE			Blanket License	109.29			BELL CANADA
39923	UX		MOOSE			Blanket License	111.70			BELL CANADA
47627	UX		MOOSE			Blanket License	115.52			BELL CANADA
54786	UX		MOOSE			Blanket License	115.52			BELL CANADA
45076	UX		MOOSE			Blanket License	115.54			BELL CANADA
47525	UX		MOOSE			Blanket License	115.63			BELL CANADA
45075	UX		MOOSE			Blanket License	116.72			BELL CANADA
47567	UX		MOOSE			Blanket License	115.01			BELL CANADA

MONTREAL, MAINE & ATLANTIC RAILWAY
 VARIOUS PROPERTY OCCUPATIONS
 STANBRIDGE SUBDIVISION

OD	TYPE	Contract in Harmon	SUBD	Comment	Cat No.	Invoicestatus	Milepost	To Milepost or Spur	ANNIVERSARY	2013 Fee	PARTY
	PX	X	STANB		CLUC412	Invoiced & Paid 2013	10.20		JAN. 01-2007	\$111.51	CLUB MONTONEIGE BAIE MISSISQUOI
	PS		STANB	Invoiced for snow removal	GRA9951	Invoiced & Paid 2013	12.44		JAN 01-1998	\$400.00	GRAYMONT (QC) INC
NEW	LL		STANB		HIL4451	Invoiced & Paid 2013	13.00		JUN 01-2002	\$700.88	HILLRISE HOLSTEINS
NEW	UX	X	STANB		INF7001	Invoiced & Paid 2013	11.40		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	UX	X	STANB		INF7001	Invoiced & Paid 2013	7.94		APR 01-2005	\$113.95	INFRASTRUCTEL INC
NEW	PS	X	STANB		BER7750	Invoiced & Paid 2013	11.68		SEPT 01-2005	\$683.78	MEUNIERE J. BERTRAND INC
NEW	PC		STANB		PAV0125	Invoiced & Paid 2013	12.70			\$116.82	PAVAGES MASKA INC
NEW	LL		STANB		PAV0125	Invoiced & Paid 2013	ENTRE 12.58	ET 12.73	SEPT 01-1989	\$350.48	PAVAGES MASKA INC
NEW	PX	X	STANB		BED2250	Invoiced & Paid 2013	11.86		JAN 01-2008	\$136.68	VILLE DE BEDFORD
NEW	UX		STANB		BED2250	Invoiced & Paid 2013	11.04		MAY 01-2002	\$116.82	VILLE DE BEDFORD
38078	UX		STANB		BED2250	Invoiced & Paid 2013	11.12		JAN 01-1987	\$87.60	VILLE DE BEDFORD
38019	UX		STANB		BED2250	Invoiced & Paid 2013	11.80		AUG 01-1989	\$87.60	VILLE DE BEDFORD
29420	UX		STANB		BED2250	Invoiced & Paid 2013	13.37		SEP 01-1961	\$87.60	VILLE DE BEDFORD

\$3,107.85

OD	TYPE	Contract in Harmon	SUBD	Comment	Cat No.	Invoicestatus	Milepost	To Milepost or Spur	ANNIVERSARY	2013 Fee	PARTY
	UX		STANB				0.20				BELL CANADA
	UX		STANB				0.41				BELL CANADA
	UX		STANB				2.20				BELL CANADA
30054	UX		STANB				3.04		AUG 15-1982		BELL CANADA
	UX		STANB				3.34		EXISTANTE ?		BELL CANADA
	UX		STANB				3.50		EXISTANTE ?		BELL CANADA
	UX		STANB				3.58				BELL CANADA
	UX		STANB				3.58				BELL CANADA
48132	UX		STANB				3.59		APR 01-1982		BELL CANADA
2991C	UX		STANB				4.34		JUN 01-1982		BELL CANADA
	UX		STANB				7.85				BELL CANADA
30053	UX		STANB				9.05		AUG 15-1982		BELL CANADA
	UX		STANB				9.15				BELL CANADA
	UX		STANB				10.15		PAS DE CONTRAT		BELL CANADA
	UX		STANB				10.25		FORFAITARE \$ 700.00		BELL CANADA
30052	UX		STANB				10.25		EXISTANTE ?		BELL CANADA
	UX		STANB				10.65				BELL CANADA
	UX		STANB				11.04		AUG 15-1982		BELL CANADA
	UX		STANB				11.25				BELL CANADA
	UX		STANB				11.40				BELL CANADA
	UX		STANB				11.40				BELL CANADA
	UX		STANB				11.60		PAS DE CONTRAT		BELL CANADA
NEW	UX		STANB				11.86		FEB 01-1997		BELL CANADA
42525	UX		STANB				12.57		JUN 01-1976		BELL CANADA

OD	TYPE	Connect in Harmon	SUBD	Comment	Cust No.	Invoice status	Milepost	To Milepost or Spur	ANNIVERSARY	2013 Fee	PARTY
NEW	UX	X	STANB	One invoice covers all crossings on all subdivisions			0.40		OCT 01-2004		GAZ METROPOLITAIN
46335	UX		STANB				0.78		MAY 01-1983		GAZ METROPOLITAIN
	UX		STANB				11.24		PERMIS SANS LOYER		GAZ METROPOLITAIN
50498	UX		STANB				11.40		JAN 01-1984		GAZ METROPOLITAIN
	UX		STANB				11.59		PERMIS SANS LOYER		GAZ METROPOLITAIN
	UX		STANB				12.57		PAS DE CONTRAT		GAZ METROPOLITAIN
58478	UX		STANE				12.70		JAN 01-1984		GAZ METROPOLITAIN

	NEW		STANB	One invoice covers all crossings on all subdivisions			7.94		LETTRE 25 MAI 2010		VIDÉOTRON S.E.N.C. (NO DE TRAVERSE # 32 - SELON ENTENTE CADRE)
NIL	UX		STANB				0.20		DEC 01-1988		VIDÉOTRON S.E.N.C. (NO DE TRAVERSE # 8 - SELON ENTENTE CADRE)
NEW	UX		STANB				3.58		FEV 15 2011		VIDÉOTRON S.E.N.C. (NO DE TRAVERSE # 37)
	NEW		STANB				2.23		LETTRE 25 MAI 2010		VIDÉOTRON S.E.N.C. (NO DE TRAVERSE # 31 - SELON ENTENTE CADRE)

46069	UX		STANB	One invoice covers all crossings on all subdivisions			10.20		FEB 01-1980		HYDRO-QUEBEC (TRANS-ENERGIE)
-------	----	--	-------	--	--	--	-------	--	-------------	--	------------------------------