

HAYASTAN INDUSTRIES, INC./ BIRCHAM BEND MOBILE HOME PARK

EXPENSE RECEIPTS AND TIME SHEETS FOR EMPLOYEES

FY2020 1 NOV 2019 – 31 OCT 2020

office cash
\$4.80

Ocean State JOB LOT

OCEAN STATE JOB LOT #214
A LOT MORE FOR A LOT LESS
30 Commercial St.
FOXBORO, MA 02035
508-543-0604

Sale 10/28/2020 4:41:59 PM
Store#:214 Trans#:3204 Reg#:6
Cashier:71157 V6.44.3

0175347 CLNR AP SIMPLE GRN	1.19C
Price 1.99 CD Disc	0.80
0052884 BINDER VIEW 2" WHT	2.40C
Price 4.00 CD Disc	1.60
0052884 BINDER VIEW 2" WHT	2.40C
Price 4.00 CD Disc	1.60
0052884 BINDER VIEW 2" WHT	2.40C
Price 4.00 CD Disc	1.60
0230986 OLIVE OIL 34OZ XV	4.19CN
Price 6.99 CD Disc	2.80
0230986 OLIVE OIL 34OZ XV	4.19CN
Price 6.99 CD Disc	2.80
0234721 GEL POLISH OPI	2.39C
Price 3.99 CD Disc	1.60
0228344 OPI BARE IT ALL SH	2.41C
Price 3.99 CD Disc	1.58
0000207 Gift Card 05955685	14.38N

\$4.80

ANNIVERSARY SALE - 40% BACK 14.38
Total CD Card Value: 14.38

UNITS	9
SUBTOTAL:	35.95
TAXES:6.250% on 13.19	0.82
TOTAL:	36.77
Cash	50.00
Change Due:Cash	13.23

Insider #: 1701131442

Thank you for shopping at Ocean State
Job Lot. We appreciate your business
within 90 days

Staples Connect

390 West Street
MAHSEFIELD, MA 02048
(508) 261-2869

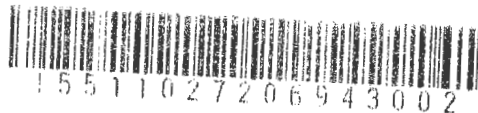
SALE 1941419 2 002 69430
1551 10/27/20 06:19
QTY SKU PRICE

REWARDS NUMBER 3519036646
1 POSTER FLAG RAINB *
0763066/5510 7.00
SUBTOTAL 7.00
Standard tax 6.25% 0.44
TOTAL (\$7.44)
Cash 10.45
Cash Change 3.01
TOTAL ITEMS 1

*Item is currently on promotion. Some
coupons are only valid on regular priced
items. Please see coupon terms and
condition- for details.

IRU RED
Our friends essentially designed
thoughtfully to work beautifully.
Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



15511027206943002

Real food.
Guarant'd f
Inside at

1143 Berksh
Springf
MA 01
413-737

10/30/2020
10:43:27
TRAN: 58519

Pump # 12
Grade: Diesel
Price/Gal:
Gallons:
TOTAL:

AUTH: 365974
NPC ACH
XXXXXXXXXXXXXXXX

10/30/2020 10

I agree to pay
above Total A
according to
Issuer Agree

Pride Rewards
XXXXXXXXXXXXXXXX
Term: RA1047E
3
Appr: P23425
Reference: 20
Pride Rewa
Sale Earned:
Balance: \$3

Locally ow
and opera
since 19

ND FARMS
70 STATION 2069
EY BOULEVARD
LEBORO
60 180158
r# 508-643-3607

ORIGINAL -
4 432849
28/20 Time 09:32
Code
XXXXXXXXXXXX3488
UNLEAD
21.798
gallon amount \$44.88

ard Swiped
ce# 101053348
4? Seq# 43
1# 02803B

US HOW WE DID
CHANCE TO WIN
OO GIFT CARD
letting an online
urvey at
guestsurvey.com
berlandfarms.com
aper Pamphlets
d in Stores

ppreciate Your
Business
ions or Comments
Please Call
800-225-9702

offre

Hagastan check order
with Harland checks

23 OCT 20

\$108.20

directly deducted from
checking

Invoice

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Page:
Ticket #: T-249592
Ticket date: 10/20/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up garage job

Customer #: HAYASTAN INDUST Ship date:
Sales Rep: ONE Location: MAIN Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext p
2.0000	OND 1 1/2" RIVERSTON	1 1/2" River Stone		35.00	CuYd.Cont to8	70.

Landscape

[Signature]

*chk 1301
24 OCT 20*

User: MGR

Total line items: 1

Sale subtotal: 70
Tax: 4
Total: 74

Tender:

House Charge

Net tender: 74

All Purchases Final



Stephen Shahabian

From: service@paypal.com
Sent: Wednesday, October 28, 2020 11:17 PM
To: Stephen Shahabian
Subject: You have authorized a payment to eBay



Oct 28, 2020 20:17:08 PDT

Transaction ID: **OME745756M999573L**

Hello Stephen Shahabian,

You authorized a transaction to eBay. Money won't leave your account until eBay processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Merchant

eBay

<https://eBay.com/help>

Instructions to merchant

You haven't entered any instructions.

Shipping address

stephen Shahabian

64 Cedar St

Foxboro, MA 02035-3107

United States

*paypal ~~website~~ parts
snow plow*

Description	Unit price	Qty	Amount
Purchase amount	\$148.75 USD	1	\$148.75 USD
Subtotal			\$148.75 USD
Total			\$148.75 USD
Payment			\$148.75 USD

Payment sent from SShah21@comcast.net

The final payment amount may change when the merchant completes the order.

Invoice ID: a51fa45f-37dd-4e81-b21b-cc88c41d2456



Maintenance
**How doers
 get more done.**

CHICOPEE, MA 01020 (413)593-5400
 SM CHRISTINA_A.ROBERTS@HOMEDEPOT.COM

2610 00052 74493 10/20/20 09:30 AM
 SALE SELF CHECKOUT

077089215007 15PC BRUSHES <A> 10.48
 CHIP 15 PIECE MULTI BRUSH SET

SUBTOTAL 10.48
 SALES TAX 0.66
 TOTAL \$11.14
 XXXXXXXXXXXXX5001 HOME DEPOT 11.14
 AUTH CODE 020608/4521877 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
 THIS RECEIPT PO/JOB NAME: SHOP

2020 PRO XTRA SPEND 10/19: \$53,520.61

As of 10/20/2020 your Paint Rewards
 level is Silver; Spend 3743.69 more in
 qualifying paint purchases to earn Gold
 (20.0% off) on select paint items.

This purchase qualifies for FUEL
 DISCOUNTS and 60 DAYS TO PAY on The Home
 Depot Commercial Credit Card. Ask an
 Associate to learn more or go to
 homedepot.com/financeoptions.

2610 10/20/20 09:30 AM



2610 52 74493 10/20/2020 3104

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 10/20/2021

Due to COVID-19, we have extended our
 returns policy for most items.
 Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 151885 149327
 PASSWORD: 20520 149275

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

Real food, real good
 Guaranteed frsh daily
 Inside at Pride

27 Montgomery St.
 Chicopee
 MA 01020
 413 737-6992

10/ 9/ 20
 16: 5: 1
 TRAIL: 81285

Pump 16
 Grade: 7
 Price/Gal: 1: 1.799
 Gallons: 22.233
 TOTAL: \$40.00

Doherty, Wallace, Pillsbury and Murphy, P.C.

One Monarch Place, Suite 1900

Springfield, MA 01144-1900

Federal Tax I.D. No.: 04-2734757

<http://www.dwpm.com>

Telephone: (413) 733-3111

Fax: (413) 734-3910

Hayastan Industries, Inc.

64 Cedar Street

Foxboro, MA 02035

Attention: Stephen G. Shahabian, President

Legal \$3985
ck 1306
25 OCT 20

October 19, 2020

Client: 103219

Matter: 000001

Invoice #: 210641

Resp. Atty: JBT

Page: 1

RE: Tony Zebrowski and Owen Irwin
vs. Stephen G. Shahabian, Individually and Hayastan Industries

For Professional Services Rendered Through October 13, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/26/2020	TKL	Confer with Attorney Aguiar regarding status, decisions received, notice of appeal, status of current appeal, and next steps.	0.20	\$260.00	\$52.00
9/1/2020	TKL	Finalize Notice of Appeal for 17CV1221 and efile same with copies to all involved counsel as required; Order necessary audio files; Prepare certification relative to ordering of audio; Efile same; Preparation of docketing statement for appeal; Review rules of appellate procedure relative to consolidation of appeals; Preparation of correspondence to client with update as to status; Preparation of correspondence to opposing counsel.	1.10	\$260.00	\$286.00
9/3/2020	TKL	Conference with Attorney Aguiar and Attorney Belcher-Timme regarding status and next steps.	0.30	\$260.00	\$78.00
9/4/2020	JBT	Reviewed docketing statement and appellate documents; Discussed same with Talia Landry.	1.10	\$325.00	\$357.50
9/4/2020	TKL	Confer with Attorney Belcher-Timme regarding status of all pending matters, appeal, docketing statement, and other pending tasks; Preparation of docketing statement for submission to appeals court as required; Preparation of designation of record appendix; Preparation of correspondence to opposing counsel enclosing same; Conference with opposing counsel; Correspondence to and from court regarding case management conference.	1.10	\$260.00	\$286.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/10/2020	JBT	Reviewed pleadings and file documents; Discussion of status and strategy with Talia Landry; Telephone communication with client and Talia Landry re strategy and status.	4.20	\$325.00	\$1,365.00
9/10/2020	TKL	Conference with client and Attorney Belcher-Timme regarding status of matter, appeals, mediation, potential resolution, and other issues; Confer with Attorney Belcher-Timme regarding next steps.	0.70	\$260.00	\$182.00
9/16/2020	JBT	Discussion of status and strategy with Talia Landry; Email communication with client re same.	0.90	\$325.00	\$292.50
9/16/2020	TKL	Correspondence to and from client regarding appellate record issues.	0.30	\$260.00	\$78.00
9/17/2020	TKL	Correspondence to and from client regarding newsletter reducing rent; Conference with opposing counsel regarding same.	0.70	\$260.00	\$182.00
9/18/2020	JBT	Reviewed email communication between client and Talia Landry and reviewed draft notice to tenants; Discussion of same with Talia Landry.	1.30	\$325.00	\$422.50
9/18/2020	TKL	Correspondence to and from client regarding notification to tenants; Receipt and review of proposed notice; Revise same; Research appropriate mediators; Preparation of correspondence to client regarding mediation and other issues.	0.90	\$260.00	\$234.00
9/22/2020	TKL	Correspondence to and from opposing counsel regarding mediation and other matters; Correspondence with mediation office.	0.40	\$260.00	\$104.00
9/23/2020	TKL	Preparation of correspondence to client regarding mediation.	0.20	\$260.00	\$52.00
9/24/2020	TKL	Conference with counsel for City of Springfield; Prepare Motion for Enlargement of Time to file Appellate Brief and file same with appeals court.	0.60	\$260.00	\$156.00
9/25/2020	TKL	Receipt and review of correspondence and order from Court of appeals.	0.20	\$260.00	\$52.00
9/30/2020	TKL	Receipt and review of correspondence from client with new numbers and regarding mediation; Preparation of correspondence in response to same.	0.20	\$260.00	\$52.00
Total Professional Services			14.40		\$4,231.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/13/2020	Mediation Group Inc.- Mediation and Arbitration- Mediation fee for mediation on 10/23/2020	\$1,925.00

October 19, 2020
Client: 103219
Matter: 000001
Invoice #: 210641
Resp. Atty: JBT
Page: 3

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$1,925.00
	Total Professional Services	\$4,231.50
	Less Professional Discount	(\$246.50)
	Total Professional Services Due	\$3,985.00
	Total Disbursements Due	\$1,925.00
	Total Current Charges	\$5,910.00
	Previous Balance	\$1,111.31
	Less Payments	(\$1,111.31)
	PAY THIS AMOUNT	\$5,910.00

Mediation was cancelled →

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

You can now pay online at dwpm.com

Please visit the Payment Portal at dwpm.com to make a secure, electronic payment

Thank You!

payment of \$3985.00 included



FOREMOST[®]
INSURANCE COMPANY
GRAND RAPIDS, MICHIGAN
Represented By

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247

Pay your bills online at www.ForemostPayOnline.com.

PREMIUM PAYMENT NOTICE

POLICYHOLDER HAYASTAN INDUSTRIES INC	LOAN NUMBER	PAYMENT DUE BY NOV 11, 2020	CURRENT AMOUNT DUE \$ 31.00
POLICY NUMBER 444-0019131683-12	DESCRIPTION COMMERCIAL MOBILE HOME	POLICY COVERAGE PERIOD OCT 30, 2019 TO OCT 30, 2020	

TO:

POLICYHOLDER

YOUR REPRESENTATIVE

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO MA 02035

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247
(413) 596-2593

PAYMENT INFORMATION

THIS BILL IS FOR ADDITIONAL PREMIUM
REQUIRED FOR A CHANGE MADE TO YOUR
POLICY.

Current Amount Due

\$ 31.00

ck 1295
20 OCT 20

Have a question? Want to make a policy change? Just call your representative.

Form 8600 12/06

For **billing questions** call our automated phone service, at 1-800-532-4221 available until midnight EST.

We are available during normal business hours to assist you with questions or to discuss your payment options.

▼ PLEASE RETURN THE CARD BELOW WITH YOUR PREMIUM PAYMENT OR PAY ONLINE ▼



EVERSOURCE

Account Number: **5448 663 4041**

Statement Date: **10/01/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 10/26/20**

\$80.52

Amount Due On 09/26/20

\$77.95

Last Payment Received On 09/11/20

-\$77.95

Balance Forward

\$0.00

Total Current Charges

\$80.52

Current Charges for Electricity

Supply

\$16.81

Cost of electricity from
Eversource

Delivery

\$59.15

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

*Street lights
ck 1279
6 OCT 20*

News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM 201001PROD.TXT-521-000003546



REPUBLIC
SERVICES

845 Burnett Rd, Lot 2 & 3
Chicopee MA 01020-463939

Customer Service (413) 557-6700
RepublicServices.com/Support

Important Information

For all of your spring cleaning projects, we offer reliable and effortless services to remove your large, bulk items so you don't have to worry about it. Request service today at RepublicServices.com

Account Number

3-0956-0005332

Invoice Number

0956-001148650

Invoice Date

September 25, 2020

Previous Balance

\$1,413.00

Payments/Adjustments

-\$1,413.00

Current Invoice Charges

\$1,413.00

Total Amount Due	Payment Due Date
\$1,413.00	October 15, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/10	1236	-\$1,413.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave CSA A205454853 Indian Orchard, MA 1 Waste Container 8 Cu Yd, 3 Lifts Per Week Pickup Service 10/01-10/31 Container Refresh 10/01-10/31			\$630.00 \$9.00	\$630.00 \$9.00
1 Front Load 10 Yd, 3 Lifts Per Week Pickup Service 10/01-10/31 Container Refresh 10/01-10/31		1.0000 1.0000	\$765.00 \$9.00	\$765.00 \$9.00

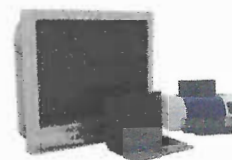
CURRENT INVOICE CHARGES

\$1,413.00

ch 1280
6 OCT 20

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



12RCAC07AG095922 1NNNNNNNNNN NNN NNN 001 001 117847 21733737.1



CARQUEST®

AUTO PARTS
26.91

PAST DUE

EVERSOURCE

Account Number: 5412 348 1053

Statement Date: 09/29/20

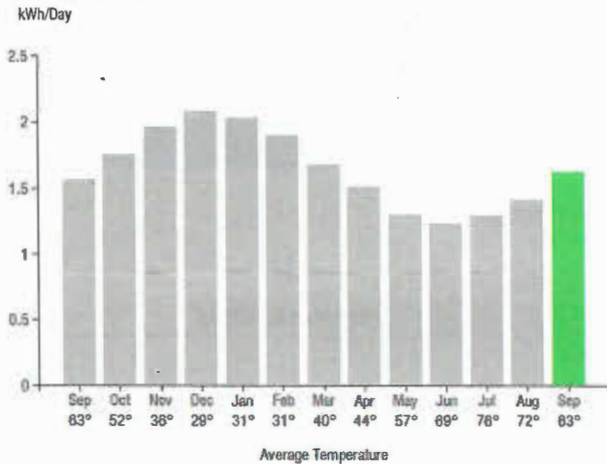
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 10/24/20

\$17.57

Amount Due On 09/22/20	\$15.32
Last Payment Received On 09/11/20	-\$15.32
Balance Forward	\$0.00
Total Current Charges	\$17.57

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$4.69

Cost of electricity from
Eversource

Delivery
\$12.88

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

2.0 kWh

This month your
usage stayed the
same compared to
same time last year.



Total Garage + street lights
\$351.61
CL 1277 300T20

News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200929PROD.TXT-761-000012919

EVERSOURCE

Account Number: **5441 748 1033**

Statement Date: **09/29/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 10/24/20**

\$40.99

Amount Due On 09/22/20

\$37.29

Last Payment Received On 09/11/20

-\$37.29

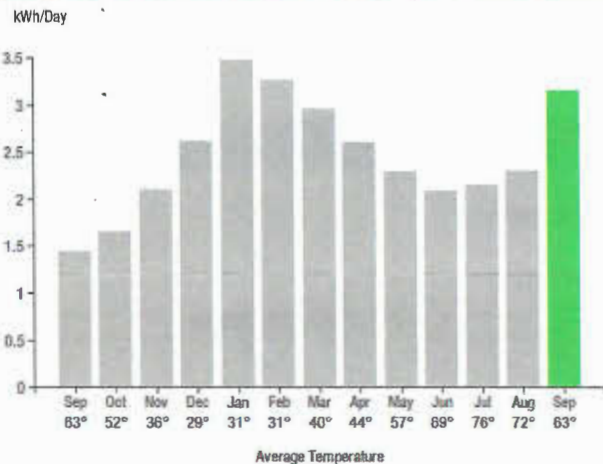
Balance Forward

\$0.00

Total Current Charges

\$40.99

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$8.71

Cost of electricity from
Eversource

Delivery

\$32.28

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
3.0 kWh

This month you used
200.0% more
than at the
same time last year



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200929PROD.TXT-769-000012917

EVERSOURCE

Account Number: 5438 421 5075

Statement Date: 09/29/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 10/24/20

\$73.97

Amount Due On 09/22/20

\$69.28

Last Payment Received On 09/11/20

-\$69.28

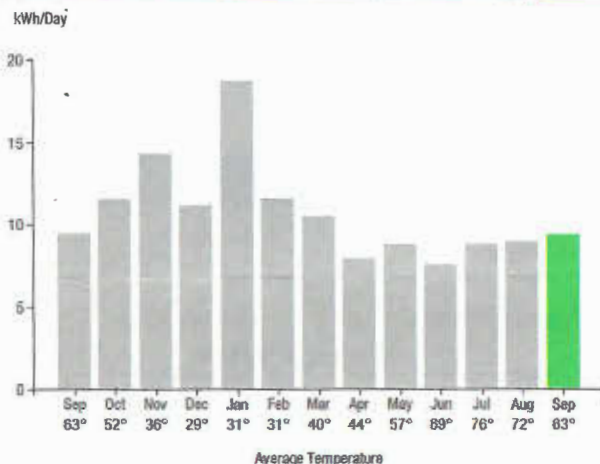
Balance Forward

\$0.00

Total Current Charges

\$73.97

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$25.94

Cost of electricity from
Eversource

Delivery

\$45.60

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
9.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200929PROD.TXT-773-000012916

EVERSOURCE

Account Number: 5403 548 1027

Statement Date: 09/29/20

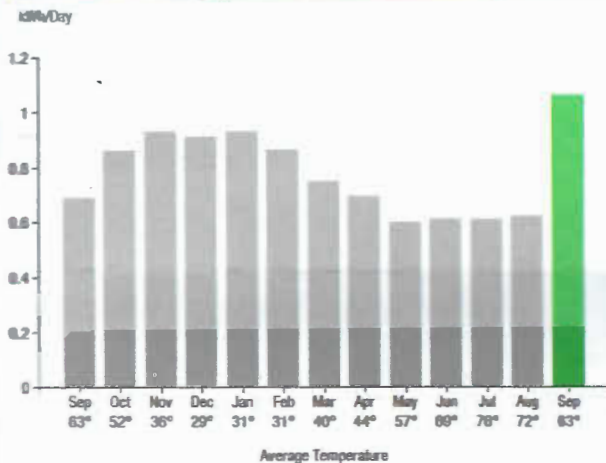
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 10/24/20

\$33.73

Amount Due On 09/22/20	\$31.97
Last Payment Received On 09/11/20	-\$31.97
Balance Forward	\$0.00
Total Current Charges	\$33.73

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$2.93

Cost of electricity from
Eversource

Delivery

\$30.80

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: **5428 421 5076**

Statement Date: **09/29/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

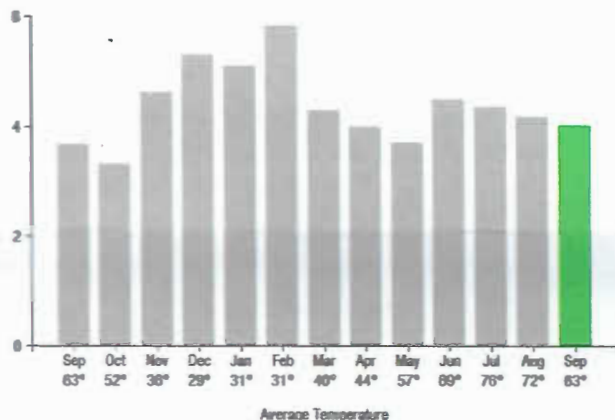
**Total Amount Due
by 10/24/20**

\$44.86

Amount Due On 09/22/20	\$43.97
Last Payment Received On 09/11/20	-\$43.97
Balance Forward	\$0.00
Total Current Charges	\$44.86

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

\$11.12

Cost of electricity from
Eversource

Delivery

\$32.93

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
4.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: **5402 348 1054**

Statement Date: **09/29/20**

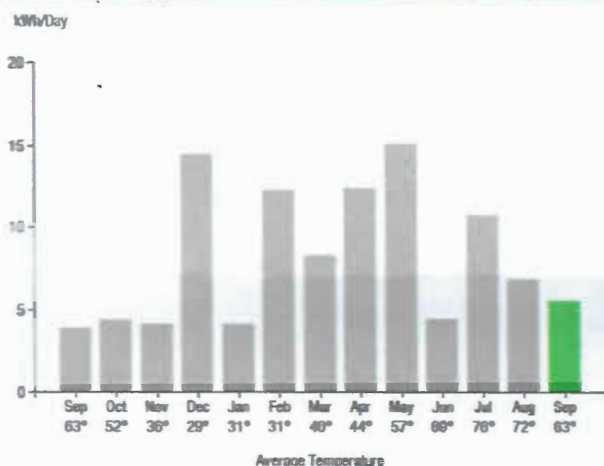
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 10/24/20**

\$59.69

Amount Due On 09/22/20	\$145.92
Last Payment Received On 09/11/20	-\$145.92
Balance Forward	\$0.00
Total Current Charges	\$59.69

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$15.26

Cost of electricity from
Eversource

Delivery

\$42.78

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
6.0 kWh

This month you used
50.0% more
than at the
same time last year



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: 5474 863 4037

Statement Date: 09/29/20

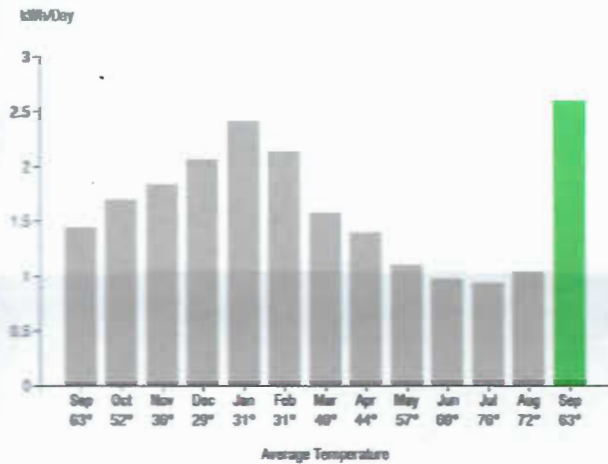
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 10/24/20

\$39.05

Amount Due On 09/22/20	\$33.27
Last Payment Received On 09/11/20	-\$33.27
Balance Forward	\$0.00
Total Current Charges	\$39.05

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$7.15

Cost of electricity from
Eversource

Delivery

\$31.90

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
3.0 kWh

This month you used
200.0% more
than at the
same time last year



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: 5457 258 1007

Statement Date: 09/29/20

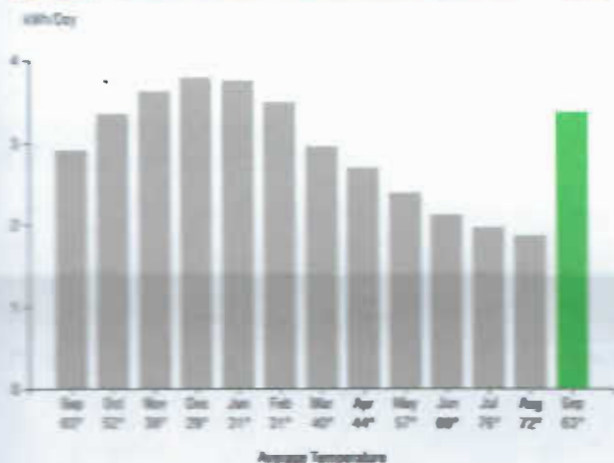
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 10/24/20

\$41.75

Amount Due On 09/22/20	\$35.91
Last Payment Received On 09/11/20	-\$35.91
Balance Forward	\$0.00
Total Current Charges	\$41.75

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$9.31

Cost of electricity from
Eversource

Delivery

\$32.44

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
3.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Western Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

Thanks for Your Order

🔗 Your order ID is #23021. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Jarrold Steimle
83 SHERIDAN ST
CHICOPEE, Massachusetts 01020-2723
United States
4408135737

Billing Address

Jarrold Steimle
83 SHERIDAN ST
CHICOPEE, Massachusetts 01020-2723
United States
4408135737

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Polypropylene Blend Leaf Vacuum Hose (Size: 8", Length: 10FT, Add Clamps: Yes Add (2) Clamps)	1874-8000-10	1	\$87.30 USD	\$87.30 USD
Subtotal:				\$87.30 USD
Shipping:				\$50.15 USD
Grand Total:				\$137.45 USD
Payment Method:				PayPal

Leaf Vacuum Hose & Supplies | Abbott Rubber
<http://www.vacuhose.com/>

Leaf Vacuum Hose & Supplies | Abbott Rubber is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.

Tools

ck 1276
20220

repaired to
Jarrod

Invoice

Page: 1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-248430
Ticket date: 9/23/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up ~~Storage units~~

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms:

Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
37.0000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	362.60

Landscaping
Material
Total \$437.32
ch 1274

David Smith

User: MGR

Total line items: 1

Sale subtotal: 362.60

Tax: 22.66

Total: 385.26

Tender:

House Charge 385.26

Net tender: 385.26

All Purchases Final



Invoice

Page:

1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-248448
Ticket date: 9/23/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up ~~Storage units~~

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
5.0000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	49.00

Paul Drille

User: MGR

Total line items: 1

Sale subtotal: 49.00

Tax: 3.06

Total: 52.06

Tender:

House Charge 52.06

Net tender: 52.06

All Purchases Final





ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	100504
Date:	09/26/20
Customer No:	1597
Job #:	20.SPFLD.PARK

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 09/25/20											
MATERIAL: Driveway											
09/25/20	5052903	001	HAYASTANRE	2.490	TON	79.0000 E	196.71	0.00	MA	12.29	209.00
09/25/20	5052904	001	HAYASTANWI	2.970	TON	79.0000 E	234.63	0.00	MA	14.66	249.29
09/25/20	5052906	001	HAYASTAN	2.430	TON	79.0000 E	191.97	0.00	MA	12.00	203.97
Total:				7.89			623.31	0.00		38.95	662.26

Total Invoice:	7.89	623.31	0.00	38.95	662.26
----------------	------	--------	------	-------	--------

Asphalt Paving Materials
ck 1273
30 Sep 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

662.26



FOREMOST®
INSURANCE COMPANY
GRAND RAPIDS, MICHIGAN
Represented By

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247

Pay your bills online at www.ForemostPayOnline.com.

PREMIUM PAYMENT NOTICE

POLICYHOLDER HAYASTAN INDUSTRIES INC	LOAN NUMBER	PAYMENT DUE BY OCT 30, 2020	CURRENT AMOUNT DUE \$ 932.75
POLICY NUMBER 444-0019131683-13	DESCRIPTION COMMERCIAL MOBILE HOME	POLICY COVERAGE PERIOD OCT 30, 2020 TO OCT 30, 2021	

TO:

POLICYHOLDER

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO MA 02035

YOUR REPRESENTATIVE

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247
(413) 596-2593

PAYMENT INFORMATION

Current Amount Due

Includes a \$5.00
service charge

\$ 932.75

OR, TO PAY IN FULL, PAY \$ 3,711.00
THIS IS YOUR FIRST OF FOUR PAYMENTS.
FOR THE SCHEDULE OF FUTURE BILLS,
SEE REVERSE SIDE.

Have a question? Want to make a policy change? Just call your representative.

Form 8800 12/06

For **billing questions** call our automated phone service, at 1-800-532-4221 available until midnight EST.

We are available during normal business hours to assist you with questions or to discuss your payment options.

✂ **PLEASE RETURN THE CARD BELOW WITH YOUR PREMIUM PAYMENT OR PAY ONLINE**



CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000099 0038790



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2021 SECOND QUARTER
PRELIMINARY REAL ESTATE TAX BILL

Owner of Record 1/1/2020:

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



OVERDUE TAXES LISTED BELOW			
OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.
INTEREST:	\$0.00	INTEREST:	\$0.
TOTAL:	\$0.00	TOTAL:	\$0.
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 9:00AM - 4:00PM	
Assessor's hours: Monday - Friday, 9:00AM - 4:00PM			

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

**Payments received after 09/14/2020
may not be reflected on this bill.**

Collector of Taxes Christopher A. Caputo		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 10/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 125250150	
				Bill Number: 17226	
PROPERTY DESCRIPTION	TAX				
LOCATION: 0 N S WORCESTER ST	Preliminary Real Estate \$18,296.81	First Quarter Tax	\$9,148.41		
BOOK / PAGE:	1st Quarter Preliminary Tax \$9,148.41	Payments / Credits	\$9,148.41		
CLASS: 103	2nd Quarter Preliminary Tax \$9,148.40	First Quarter Tax Balance	\$0.00		
		Interest on Balance	\$0.00		
		Second Quarter Tax	\$9,148.40		
		Pay this Amount	➔ \$9,148.40		
		Due & Payable	➔ 11/2/2020		
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035

Pay your real estate tax bill
on-line at:
springfield-ma.gov/paytaxes

Interest at a rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

003420820214000172262000091484041102201

TAXPAYER COPY

FISCAL 2021

PRELIMINARY REAL ESTATE TAX



CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000099 0038789



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2021 SECOND QUARTER
PRELIMINARY REAL ESTATE TAX BILL

Owner of Record 1/1/2020:

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



OVERDUE TAXES LISTED BELOW			
OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.00
INTEREST:	\$0.00	INTEREST:	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 9:00AM - 4:00PM	
Assessor's hours:		Monday - Friday, 9:00AM - 4:00PM	

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

Payments received after 09/14/2020
may not be reflected on this bill.

Collector of Taxes Christopher A. Caputo		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 10/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 125250116	
				Bill Number: 17225	
PROPERTY DESCRIPTION	TAX				
LOCATION: 0 N S WORCESTER ST	Preliminary Real Estate	\$2,697.14	First Quarter Tax	\$1,348.57	
BOOK / PAGE:	1st Quarter Preliminary Tax	\$1,348.57	Payments / Credits	\$1,348.57	
CLASS: 103	2nd Quarter Preliminary Tax	\$1,348.57	First Quarter Tax Balance	\$0.00	
			Interest on Balance	\$0.00	
			Second Quarter Tax	\$1,348.57	
			Pay this Amount	➡	\$1,348.57
			Due & Payable	➡	11/2/2020
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035

Pay your real estate tax bill
on-line at:
springfield-ma.gov/paytaxes

Interest at a rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

003420820214000172254000013485721102200

TAXPAYER COPY
FISCAL 2021
PRELIMINARY REAL ESTATE TAX

CITY OF SPRINGFIELD

FISCAL 2021 SECOND QUARTER
PRELIMINARY REAL ESTATE TAX BILL

CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000099 0038791



Owner of Record 1/1/2020:

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



OVERDUE TAXES LISTED BELOW			
OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.00
INTEREST:	\$0.00	INTEREST:	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 9:00AM - 4:00PM	
Assessor's hours: Monday - Friday, 9:00AM - 4:00PM			

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

Payments received after 09/14/2020
may not be reflected on this bill.

Collector of Taxes Christopher A. Caputo		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 10/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 014500023	
				Bill Number: 17227	
PROPERTY DESCRIPTION	TAX				
LOCATION:	Preliminary Real Estate	\$728.47	First Quarter Tax	\$364.24	
0 N E S BIRCHAM ST	1st Quarter Preliminary Tax	\$364.24	Payments / Credits	\$364.24	
BOOK / PAGE: 11182/387	2nd Quarter Preliminary Tax	\$364.23	First Quarter Tax Balance	\$0.00	
CLASS: 130			Interest on Balance	\$0.00	
			Second Quarter Tax	\$364.23	
			Pay this Amount	➡	\$364.23
			Due & Payable	➡	11/2/2020
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035

Pay your real estate tax bill
on-line at:
springfield-ma.gov/paytaxes

Interest at a rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

003420820214000172270000003642321102202

TAXPAYER COPY
FISCAL 2021
PRELIMINARY REAL ESTATE TAX



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5768118
INVOICE DATE	9/21/20
PACKING SLIP NO.	5768118
CUSTOMER NO.	25461
WAREHOUSE	200

ORIGINAL INVOICE

REMIT TO > TEAM EJP Springfield, MA.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE > TEAM EJP Springfield, MA.
105 Verge Street
Springfield, MA 01151-0000

Telephone: 413-543-8888

SOLD TO >

SHIP TO >

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	STORAGE		HSE	10/21/20	9/21/20	Pickup

LINE	PRODUCT-NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	78205 2 4X100 PE PIPE PERF W/SOCK	FT	200	0.93	185.90
2	78291 4 PE INTERNAL CPLG	EA	1	3.42	3.42
<i>Water/ Sewer Repair</i>					
<i>Chk 1270 26 Sep 20</i>					

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	189.32
TAX	.00
FREIGHT	.00
TOTAL DUE	189.32

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

Preco Power Equipment Supply

2460 Boston Road

Wilbraham, MA 01095

Phone: (413) 599-4900 Fax: (413) 599-0969

Invoice

129543

Bill To				Ship To		
CASH CUSTOMER						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1000					Cash Sale	
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department
Tony	House Account	09/24/20	156345			Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
405	ROTP	CONNECTING LINK CCL 5	3		3	\$2.25	\$2.25	\$6.75

Invoice Total \$6.75

Sales Tax \$0.42

Grand Total \$7.17

Payment Details	Memo	Clerk	Date Time	Amount
Cash		AR	09/24 13:11	(\$7.17)
Payment Total				(\$7.17)
Balance Due				\$0.00

maintenance

repaired to Juana's Sterile

Terms & Conditions: Prices subject to change without notice. NO RETURNS AFTER 30 DAYS. All claims must be made direct to office within 10 days after receipt of goods and invoice. "You will be charged a FINANCE CHARGE of 1 ½ percent per month for unpaid purchases over 30 days or an Annual Percentage Rate of (Eighteen) 18% on both your Opening and Previous balance, less any payment and return on unpaid purchases and in addition, all cost of collection and reasonable attorneys fees will be added to the FINANCE CHARGE."

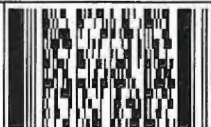
\$25.00 FEE WILL BE CHARGED ON ANY RETURNED CHECK.

NO REFUNDS OR RETURNS ON ELECTRICAL AND SPECIAL ORDERS.

NO RETURNS ON ANY GAS POWERED EQUIPMENT.

A \$35.00 Non-Refundable processing fee will be collected for all warranty claims on equipment not purchased at Preco.

Notes:



Customer acknowledges receipt thereof.

\$50.00 CASH

DT Paving /

25 Sep 20

Invoice

Page: 1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-248356
Ticket date: 9/22/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer storage area grachmal indian o
440 813-5737 jerad

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:	
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
36.0000	OND18-24"STEELBLUE	Ondrick 2-4" Steel Blue Ston		35.00	CuYd.Cont to8	1,260.00
2	100009	Delivery		70.00	Each	140.00

Landscape material

Total \$ 1767.33

ch 1271

26 Sep 20

User: MGR

Total line items: 2

Sale subtotal:

1,400.00

Tax:

78.75

Total:

1,478.75

Tender:

House Charge

1,478.75

Net tender:

1,478.75

All Purchases Final



Invoice

Page:

1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-248161
Ticket date: 9/18/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up(LOT #62)

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms:

Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
8.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	83.30



User: MGR

Total line items: 1

Sale subtotal: 83.30

Tax: 5.21

Total: 88.51

Tender:

House Charge 88.51

Net tender: 88.51

All Purchases Final



Invoice

Page:

1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-248307
Ticket date: 9/21/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

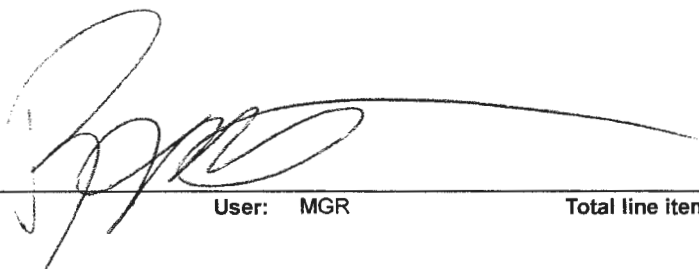
Ship to: Customer Pick Up(Storage Job)

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
3.0000	OND18-24"STEELBLUE	Ondrick 2-4" Steel Blue Ston		35.00	CuYd.Cont to8	105.00



User: MGR

Total line items: 1

Sale subtotal: 105.00
Tax: 6.56
Total: 111.56

Tender:

House Charge 111.56

Net tender: 111.56

All Purchases Final



Invoice

Page: 1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

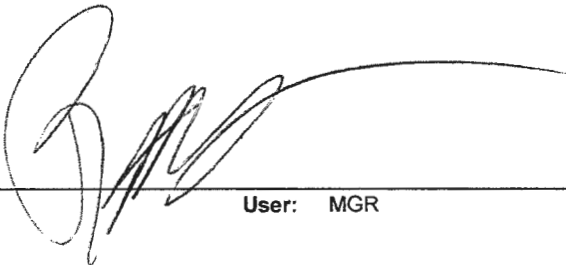
Ticket #: T-248309
Ticket date: 9/21/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up(LOT # 62)

Customer #: HAYASTAN INDUST **Ship date:**
Sales Rep: ONE **Location:** MAIN **Ship-via code:**
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
8.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	83.30



User: MGR

Total line items: 1

Sale subtotal: 83.30

Tax: 5.21

Total: 88.51

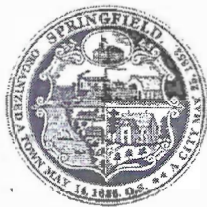
Tender:

House Charge 88.51

Net tender: 88.51

All Purchases Final





City of Springfield
Springfield, MA 01103
(413) 787-6741

INVOICE
Recipient Copy

64676
BIRCHAMBEN MOBILE HOME PARK
C/O STEPHEN SHABABIEN HAYASTAN INDUS
64 CEDAR ST
FOXBORO, MA 02035

Remit Payment to: Health and Human Services, 311 State Street, Springfield, MA 01105

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
BIRCHAMBEN MOBILE HOME PARK	09/09/2020	81603	\$0.00	09/09/2020	\$876.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
TRAILER COACH	146	\$6.00	EACH	\$876.00	\$0.00	\$0.00	\$876.00
TRAILER COACH							
Invoice Total:						\$876.00	

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

Ch 1262
20 Sep 20

October 2020 Bill

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

*copies of rent
decrease*



591 T Memorial Drive
Chicopee, MA 01020
(413) 593-8812

office

SALE

1309965 9 002 69512
1274 09/18/20 01:39

QTY SKU

PRICE

REWARDS NUMBER 3519056646

1 TR COLOR PRINT PPR *

718103351850

4.99

Instant Savings <-2.00>

1 TR COLOR PRINT PPR *

718103351850

4.99

Instant Savings <-2.00>

SUBTOTAL

9.98

Standard Tax 6.25%

0.62

TOTAL

\$10.60

Discover

USD\$10.60

Card No.: XXXXXXXXXXXX3488 [C]

Chip Read

Auth No.: 01844B

AID.: A0000001523010

*my
Discover
card*

TOTAL ITEMS 2

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

THU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded

Staples Rewards members get up to 5% back in Rewards in store only.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

WELCOME TO
PLAINVILLE MOBIL

DATE 10/11/20 17:27

TRAN# 9058796

PUMP# 05

SERVICE LEVEL: SELF

PRODUCT: REGULAR

GALLONS: 20.396

PRICE/G: \$1.979

FUEL SALE \$40.36

CREDIT \$40.36

Discover

USD\$40.36

*****3488

Entry: Chip Read

APP LABEL: Discover

AuthNet: DISCOVER

MODE: Issuer

AID: A00000001523010

Auth #: 011798

Resp Code: 000

Stan: 18505799366

Invoice #: 61788

Shift #: 1

Store # 9743683

Tell us about
your visit
www.myexxonmobilvisit.com

THANK YOU
HAVE A NICE DAY



12740918206951202

Invoice

Page: 1

*** Duplicate ***

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-247907
Ticket date: 9/14/20
Station: 3

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Grochmal Ave
Grochmal Ave
Springfield, MA US

Customer #: HAYASTAN INDUST **Ship date:**
Sales Rep: ONE **Location:** MAIN **Ship-via code:**
Terms: Net 30 days

Quantity	Item #	Description	Ship from location	Price	Selling unit	Ext prc
50.2600	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	492.55
3	100009	Delivery		70.00	Each	210.00

Landscaping
ck 1261
19 Sep 20

User: MGR

Total line items: 2

Sale subtotal: 702.55

Tax: 30.78

Total: 733.33

Tender:

House Charge

733.33

Net tender: 733.33

All Purchases Final





Low price. Every item. Every day.

Store No: 1274
591 Memorial Drive
Chicopee, MA, 01020
413-593-8812

262626 00 026 65063

Receipt #: 65063

09/18/2020 13:48

Rewards Number 3519056646

Qty	Description	Amount
150	Copy - 2821512 (1 @ \$ 0.140) - Standard 28 lb. 8.5 x 11" - Black & White	21.00
30	Copy - 2821512 (1 @ \$ 0.140) - Standard 28 lb. 8.5 x 11" - Black & White	4.20

SubTotal 25.20
Taxes 1.58
Total USD \$ 26.78

Discover #:*****3488 [S]

Swipe

Auth No.: 01898B

The Cardholder agrees to pay the Issuer of the charges
card is accordance with the agreement between the Issuer
and the Cardholder.

Compare and Save
With Staples-brand products
THANK YOU FOR SHOPPING AT STAPLES!



12740918206506326

office

Notification
letter for rent

decrease

Discover card

~~Longmeadow~~

George Prescott
P.O. Box A

Lincoln, RI
02865

\$ 1000.00 ck 1256

\$ 2500.00 ck 1257

17 Sep 20

Legal Research

002540101B0400GCPVZB00100254

INVOICE NO	CUSTOMER ID	PURCHASE ORDER NO	DATE	PAGE						
191707	HAYASI	0	09/01/20	1						
INVOICE	DATE	DESCRIPTION	BAL	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		#4 ACETYLENE	TERM:	09/01/20	-	08/31/21	1	50.900	50.90	
		100 OXYGEN	TERM:	09/01/20	-	08/31/21	1	50.900	50.90	
		HAZMAT COMPLIANCE	TERM:	09/01/20	-	08/31/21	1	3.500	3.50	
<div>Maintenance 15 Sep 20 ck 1255</div>										
IVEY INDUSTRIES, INC. 383 Rocus Street Springfield, MA 01104-3236 www.iveyind.com								SUB-TOTAL		105.30
Telephone: 413-736-6464 FAX: 413-731-1492 EMAIL: info@iveyind.com								MA TAXABLE		6.36
CYLINDER VALUE		800.00	A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.					TOTAL DUE		111.66

Contact Us



Phone
Emergency Service 24/7
1-800-525-8222
For gas leaks or odors of gas

Customer Service
1-800-688-6160
7 A.M. - 7 P.M. Mon. - Fri.
9 A.M. - 2 P.M. Sat.

Energy Efficiency Programs
1-800-232-0120

For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasMA.com



Mail Payments
Columbia Gas of Massachusetts
P.O. BOX 70315
Philadelphia, PA 19176-0315



Authorized Payment Locations
Find locations online at
ColumbiaGasMA.com

Account Profile

Customer Name:
Hayastan Industries

Your Contact Information:
64 Cedar St
Foxborough MA 02035
sshah21@comcast.net

Type of Customer:
Non-Residential

Account Number:
601-747-001-8

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 08/07/2020	\$19.80
Payments Received on 08/25/2020 Thank you	-\$19.80
Balance on 09/08/2020	\$0.00
Charges for Gas Service This Period	+\$19.80

Current Charges Due by 10/05/2020

\$19.80

- For more information regarding these charges, see the Detail Charges section.
- We know this could be a time of financial hardship for our customers. So, we're offering to customers who indicate an impact or hardship as a result of COVID-19 flexible payment plans. If you are having trouble paying your bill, call us at 1-800-688-6160 to discuss payment options.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-800-525-8222**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call Dig Safe at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Protect Your Account Number

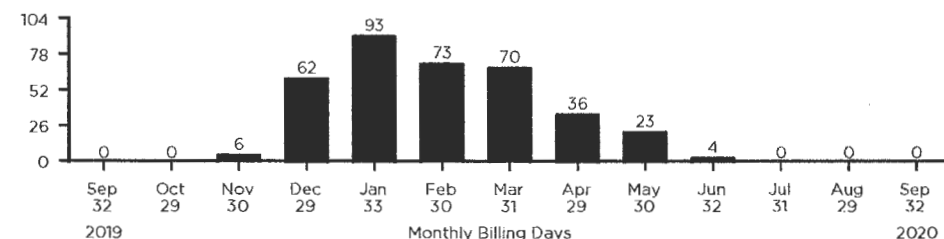
Only share your account number with trusted third parties on a need-to-know basis.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History

Therms



Meter Number:
P08098

Service Address:
93 Grochmal Ave Bldg Garage
Indian Orchard MA 01151

Meter Readings - 32 Billing Days

Actual Reading on 09/08	3267
Actual Reading on 08/07	-
Gas Used (Ccf)	0
Therm Factor	x 1.030
Total Gas Used (Therms)	0

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Sep 19	0	63.7°	0.0
Aug 20	0	65.0°	0.0
Sep 20	0	64.2°	0.0

Your next meter reading date is between
10/07/2020 - 10/09/2020.

Garage heat

ck 1254
12 Sep 20

6 Mendon St
Bellingham, MA 02019

Date	Invoice #
9/9/2020	637

Bill To
Hayastan Industries Inc 64 Cedar St Foxboro, MA 02035

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	August Payroll	75.00	75.00
	professional fees		
	ch 1253		
	12 Sep 20		
		Total	\$75.00



Maintenance

**How doers
get more done.**

2001 BOSTON RD
JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00051 86085 09/10/20 09:27 AM
SALE SELF CHECKOUT

046878279025 HOSE CAP 2PK <A> 1.54
PLASTIC HOSE CAPS 2 PK
034411031544 FLEX SHUTOFF <A> 7.28
FLEX CONNECT SHUTOFF

SUBTOTAL 8.82
SALES TAX 0.55
TOTAL \$9.37
XXXXXXXXXXXX5001 HOME DEPOT 9.37
AUTH CODE 010171/4512590 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: [REDACTED]

2020 PRO XTRA SPEND 09/09: \$48,956.28

As of 09/10/2020 your Paint Rewards level is Silver; Spend 3958.47 more in qualifying paint purchases to earn Gold (20.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

2678 09/10/20 09:27 AM



2678 51 86085 09/10/2020 0097

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/10/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 175137 172510
PASSWORD: 20460 172459

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Real food, real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

9/16/2020
8:50:56
TRAN: 5783994

Pump # 10
Grade: 87
Price/Gal: 1.899
Gallons: 22.645
TOTAL: \$43.00

AUTH: 469568
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

09/16/2020 08:48:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P30315
Reference: 202373995
Pride Rewards
Sale Earned: \$0.46
Balance: \$33.62

Locally owned
and operated
since 1917



Maintenance

**How doers
get more done.**

CHICOPEE, MA 01020 (413)593-5400
SM CHRISTINA_A_ROBERTS@HOMEDEPOT.COM

2610 00051 32017
SALE SELF CHECKOUT

075381056328 6' KIT <A> 33
6' SUPER SLIDE SHELF KIT WITH BAR
071121957153 WASP&HORNET <A> 20
SPECTRACIDE WASP&HORNET KILLER 16
503.27 -2
Total INSTANT VOL SAVINGS
MAX REFUND VALUE \$13.60/5

SUBTOTAL 47
SALES TAX 2
TOTAL \$50
STORE CREDIT \$50
90.66
XXXXXXXXX0368
CARD BALANCE

2610 09/08/20 09:07



2610 51 32915 09/08/2020 6185

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES
A 1 180 03/07/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8C 68729 66170
PASSWORD: 20458 66119

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



Return Service Requested

000177



000177

177 119159 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041406-000
LOT: 93 Grochmal Av, Indian Orchard
BILLING DATE: 9/2/2020
DELINQUENT AFTER: 10/1/2020

METER READING

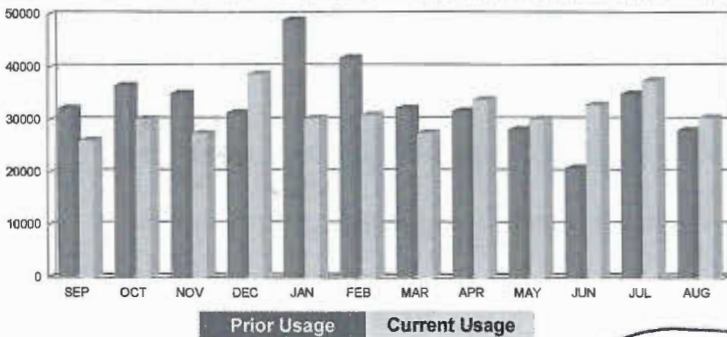
Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	7/20/2020	431400	8/17/2020	462000	30600

SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement. Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0396	1,211.76
Sewer Usage	@0.0625	1,912.50

ACCOUNT SUMMARY

PREVIOUS BALANCE	3,714.85
PAYMENTS RECEIVED	-3,714.85
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,130.50
NEW BALANCE	3,130.50

TOTAL AMOUNT DUE

~~3,130.50~~

Total Due on Hand \$7517.03
ch 1252 12 Sep 20



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



000174

Return Service Requested



000174

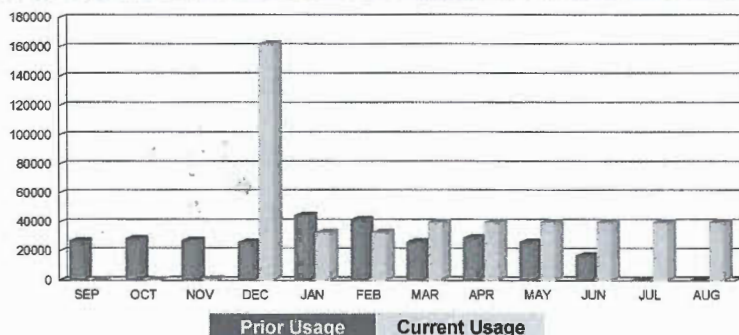
174 119159 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement. Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 9/2/2020
DELINQUENT AFTER: 10/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	7/23/2020	2122600	8/24/2020	2162600	40000 -E

CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0396	1,584.00
Sewer Usage	@0.0625	2,500.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	3,976.36
PAYMENTS RECEIVED	-3,976.36
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	4,090.24
NEW BALANCE	4,090.24

TOTAL AMOUNT DUE

4.090.24



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



000176

Return Service Requested



000176

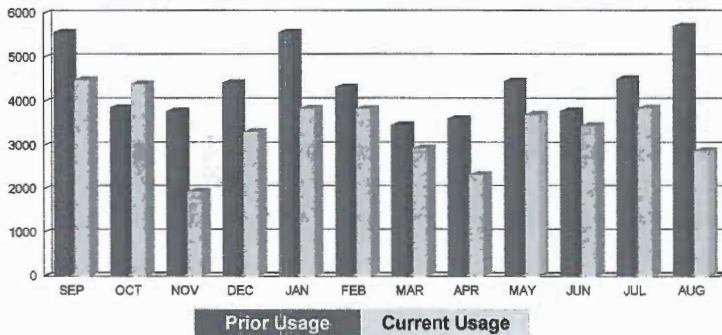
176 119159 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement. Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 9/2/2020
DELINQUENT AFTER: 10/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	7/20/2020	199266	8/20/2020	202141	2875

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0396	113.85
Sewer Usage	@0.0625	179.69

ACCOUNT SUMMARY

PREVIOUS BALANCE	380.37
PAYMENTS RECEIVED	-380.37
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	296.29
NEW BALANCE	296.29

TOTAL AMOUNT DUE

296.29



CARQUEST®

AUTO PARTS
18.86

18.86

STATEMENT

STATEMENT DATE	CUST. NO.
8/31/2020	2092

\$ _____
AMOUNT REMITTED

Vehizle Repür
ch 1243
6 Sep 20

18.86

~~CURRENT~~

18.000% **ANNUAL PERCENTAGE RATE**

Invoice

Page: 1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-247451
Ticket date: 9/4/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up(Lot #40)

Customer #: HAYASTAN INDUST **Ship date:**
Sales Rep: ONE **Location:** MAIN **Ship-via code:**
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
2.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	62.50
2.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	24.50

Landscaping
Total \$153.74
Ch 1251
12 Sep 20

Handwritten signature

User: MGR

Total line items: 2

Sale subtotal:

87.00

Tax:

5.44

Total:

92.44

Tender:

House Charge

92.44

Net tender:

92.44

All Purchases Final



Invoice

Page:

1.

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-247408
Ticket date: 9/4/20
Station: 3

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up
39 Grochmal Ave
Indian Orchard, MA

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
6.1300	DUMPEDMATERIAL	DumpedConc,Brick Etc.		10.00	TN	61.30

User: MGR

Total line items: 1

Sale subtotal: 61.30

Tax: 0.00

Total: 61.30

Tender:

House Charge

61.30

Net tender: 61.30

All Purchases Final



Invoice

Page: 1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-247239
Ticket date: 9/1/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up Lot 40

Customer #: HAYASTAN INDUST **Ship date:**
Sales Rep: ONE **Location:** MAIN **Ship-via code:**
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
3.0000	OND-PREMGRTOPOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	75.00

*Landscape
ck 1241
6 Sep 20*

Handwritten signature

User: MGR

Total line items: 1

Sale subtotal: 75.00

Tax: 4.69

Total: 79.69

Tender:

House Charge

79.69

Net tender: 79.69

All Purchases Final



Invoice

Page:

1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-246928
Ticket date: 8/26/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up Lot 3

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
6.000	OND-COLDPATCH	EZ Street Cold Asphalt 50# Bag		17.85	Bag ContrDPric	107.10

Road Repair
ck 1241
6 Sep 20

Handwritten signature

User: MGR

Total line items: 1

Sale subtotal: 107.10

Tax: 6.69

Total: 113.79

Tender:

House Charge

113.79

Net tender:

113.79

All Purchases Final



The Landlord Connection, Inc.

Invoice

PO Box 1387
Merrimack NH 03054

DATE	INVOICE NO.
9/1/2020	2032039

BILL TO

SHIP TO

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

TERMS

DUE DATE

EXPIRATION DATE

Due on receipt

9/1/2020

4/10/2021

DESCRIPTION	AMOUNT
August 2020 Report Fees	70.00
Total	
\$70.00	

Ch 1240
6 Sep 20

Doherty, Wallace, Pillsbury and Murphy, P.C.

One Monarch Place, Suite 1900

Springfield, MA 01144-1900

Federal Tax I.D. No.: 04-2734757

<http://www.dwpm.com>

Telephone: (413) 733-3111

Fax: (413) 734-3910

Legal
 ck 1239
 6 Sep 20
 \$ 1,111.31

Hayastan Industries, Inc.

64 Cedar Street

Foxboro, MA 02035

Attention: Stephen G. Shahabian, President

September 03, 2020

Client: 103219

Matter: 000001

Invoice #: 210025

Resp. Atty: JAG

Page: 1

RE: Tony Zebrowski and Owen Irwin
 vs. Stephen G. Shahabian, Individually and Hayastan Industries

For Professional Services Rendered Through August 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/10/2020	TKL	Correspondence to and from court and opposing counsel regarding appeals; Receipt and review of draft decisions from Court.	0.40	\$260.00	\$104.00
8/21/2020	TKL	Receipt and review of notice of assembly of record; Calendar deadlines relative to appeal.	0.20	\$260.00	\$52.00
8/24/2020	TKL	Preparation of correspondence to Appeals Court requesting entry of appeal; Open new file and prepare appeals court submission through Massachusetts efilng system; Preparation of correspondence to opposing counsel enclosing copies.	0.70	\$260.00	\$182.00
8/27/2020	TKL	Prepare Notice of Appeal of Judgment issued in 17CV1221; Preparation of Answer to 2nd Amended Complaint; Preparation of correspondence to opposing counsel; Preparation of correspondence to client with copies of all documents received.	1.70	\$260.00	\$442.00
Total Professional Services			3.00		\$780.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/24/2020	Miscellaneous Advance- Court of Appeals-Efile for entry appeal with Court of Appeals.	\$331.31
Total Disbursements		\$331.31

September 03, 2020
Client: 103219
Matter: 000001
Invoice #: 210025
Resp. Atty: JAG
Page: 2

Total Services	\$780.00	
Total Disbursements	\$331.31	
Total Current Charges		\$1,111.31
Previous Balance		\$4,161.00
Less Payments		(\$4,161.00)
PAY THIS AMOUNT		\$1,111.31

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

You can now pay online at dwpm.com

Please visit the Payment Portal at dwpm.com to make a secure, electronic payment

Thank You!

Maintenance

Ella Sheppard

Lot 90

paint speed bumps

\$175.00

3 Sep 00

CC 1237



REPUBLIC
SERVICES

845 Burnett Rd, Lot 2 & 3
Chicopee MA 01020-463939

Customer Service (413) 557-6700
RepublicServices.com/Support

Important Information

For all of your spring cleaning projects, we offer reliable and effortless services to remove your large, bulk items so you don't have to worry about it. Request service today at RepublicServices.com

Account Number

Invoice Number

Invoice Date

Previous Balance

Payments/Adjustments

Current Invoice Charges

3-0956-000533

6056 60114237

August 25, 202

\$1,413.0

-\$1,413.0

\$1,413.0

Total Amount Due
\$1,413.00

Payment Due Date
September 14, 202

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/08	1206	-\$1,413.00

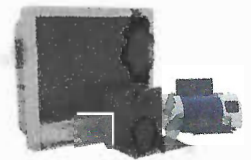
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave CSA A205454853				
Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 09/01-09/30			\$630.00	\$630.00
Container Refresh 09/01-09/30		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 09/01-09/30			\$765.00	\$765.00
Container Refresh 09/01-09/30		1.0000	\$9.00	\$9.00
CURRENT INVOICE CHARGES				\$1,413.00

ck 1236
2 Sep

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Office Discover Staples Connect

390 West Street
MANSFIELD MA 02048
(508) 338-1199

SALE

QTY SKU

9/10/2020 9:005 03251
9/10/2020 02:49
PRICE

1	REWARD CARD	20045	
1	STAPLES REWARD CARD	071980370000	4.49
1	KP'S RESPIRATOR	22.99	
***** Customer Order 2219427402 *****			
2	Blueprints	21.00ea	43.20
			70.68
SUBTOTAL			\$70.68
TOTAL			

Discover
Card No.: XXXXXXXXXXXX3488 [0]
Chip Read
Auth No.: 030158
ATD.: A0000001523010

TOTAL ITEMS 4

TRU RED
Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded
Staples Rewards members get up to 5%
back in Rewards in store only.

Real food, real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

9/10/2020
12:06:32
TRAN: 5774822

Pump # 10
Grade: 87
Price/Gal: 1.959
Gallons: 21.439
TOTAL: \$42.00

AUTH: 915429
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

09/10/2020 12:03:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXXXXXXXXX1591
Term: RA1047000000260
3
Appr: P09725
Reference: 202370338
Pride Rewards
Sale Earned: \$0.42
Balance: \$33.16

Locally owned
and operated
since 1917

Order information

Buyer buffnav52
Seller hellotecusa
Order placed on Sunday, Aug 30, 2020
Payment method PayPal
Payment date N/A

Shipping address

Stephen Shahabian
64 Cedar St
Foxboro MA 02035-3107
United States

Order total

Subtotal \$7.98
Shipping Free
Total \$7.98

Item(s) bought from hellotecusa

Order number 27-05649-47113

Qty	Item name	Shipping service	Item price
1	For iPhone 6 6S 7 8 Plus X XR XS Max 11 Pro Max Holster Belt Clip Cover Shell (233278473433)	Standard Shipping	\$7.98

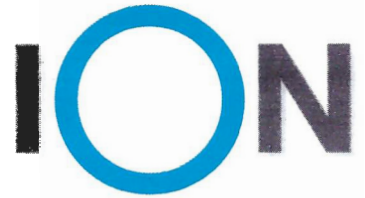
~~Maintenance~~

office

cell phone

Ion Lighting Distribution Inc.
189 Front Street
Chicopee, MA 01013 US
(413) 888-1996
info@ionlightingdistribution.com
www.ionlightingdistribution.com

Invoice



LIGHTING DISTRIBUTION INC

BILL TO

Steve Shahabian
Hayastan Industries (COD)
64 Cedar St
Foxboro, MA 02035
(508) 740-2092

SHIP TO

Hayastan Industries (COD)
Install Address:
93 GROCHMAL AVE
SPRINGFIELD, MA 01151
Steve Shahabian
(508) 740-2092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9704	08/28/2020	\$297.50	08/29/2020	Due on receipt	

P.O. NUMBER
Hayastan Industries

JOB NAME
GROCHMAL AVE

ACTIVITY	QTY	RATE	AMOUNT
BESTWON BWRL-54W-A	10	88.00	880.00T
BESTWON BWRL-54W-A PZNFJJJ8			
MASS SAVE UPSTREAM INCENTIVE REBATE	10	-60.00	-600.00T

REQUIREMENTS FOR MASS SAVE UPSTREAM INCENTIVE REBATE

- (1) ADDRESS OF INSTALLATION MUST BE A COMMERCIAL METER
- (2) MUST BE INSTALLED WITHIN 30 DAYS OF INVOICING
- (3) A CONTACT PERSON MUST BE REACHABLE FOR MASS SAVE REP TO CONDUCT INSPECTION/VERIFICATION OF INSTALLATION

4728437

SUBTOTAL	280.00
TAX	17.50
TOTAL	297.50
BALANCE DUE	\$297.50

PAID w/ check 1233

0 8-28-20

Maintenance
Street Lights

Bapu G's
29 WASHINGTON ST
FOXBOROUGH, MA 02035
7742156053
<https://bapugs.com/>

ORDER: 05
Takeout

Cashier: HARNEK SINGH
25-Aug-2020 12:39:49P
1 Pick 2

\$10.95
Entree 4 \$0.00
Entree 6 \$0.00
Samosa \$0.00

1 Pick 2

\$10.95
Entree 5 \$0.00
Entree 6 \$0.00
Samosa \$0.00

Loach
with
Realtor
Subtotal

\$21.90

Sales Tax 6.25% \$1.37
Meals Tax 0.75% \$0.16
Total Taxes \$1.53

Total

\$23.43

CASH SALE \$23.43
Cash tendered \$25.00
Change \$1.57
Station: Station 2

.....
How are we doing?
Text "bk9qtq" to 73752
to send us your feedback
.....

Order 96ZGBXRR5VY6M
Payment KGWEKDRP7W9C4

Clover Privacy Policy
<https://clover.com/privacy>

Real food, real good
Guarant'd frsh daily
Inside at Pride

27 Montgomery St.
Chicopee
MA 01020
413-737-6992

8/26/2020
8:48:41
TRAN: 9829172

Pump # 04
Grade: 87
Price/Gal: 1.939
Gallons: 21.146
TOTAL: \$41.00

AUTH: 695614
NPC ACH
XXXXXXXXXXXXXXXX0313

08/26/2020 08:45:34

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P56879
Reference: 205246214
Pride Rewards
Sale Earned: \$0.42
Balance: \$31.56

Locally owned
and operated
since 1917

Order information

Buyer buffnav52
Seller millionshare
Order placed on Tuesday, Aug 25, 2020
Payment method PayPal
Payment date N/A

Shipping address

Stephen Shahabian
64 Cedar St
Foxboro MA 02035-3107
United States

Order total

Subtotal \$18.99
Shipping Free
Tax \$1.19
Total \$20.18

Item(s) bought from millionshare

Order number 13-05625-86229

Qty **Item name**

1 Hand Held Vacuum Pressure Pump Tester Set Brake Fluid Bleeder Bleeding Kit + Box
(132920168823)

Shipping service **Item price**

Standard \$18.99
Shipping

Tools
paypal



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	99754
Date:	08/15/20
Customer No:	1597
Job #:	20.INDIANORCHARD

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 08/14/20											
MATERIAL: RIP RAP 3" x 8"											
08/14/20	90000801	004	JMC	70.500	TON	18.5000 E	1,304.25	0.00	MA	81.52	1,385.77
Total:				70.50			1,304.25	0.00		81.52	1,385.77
MATERIAL: TRUCKING SERVICE											
08/14/20		004		4.000	HRS	100.0000 E	400.00	0.00		0.00	400.00
Total:				4.00			400.00	0.00		0.00	400.00
Total Invoice:				74.50			1,704.25	0.00		81.52	1,785.77

Landscaping
Total \$1814.12 Rocks
ck 1227
18 Aug 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total: 1,785.77



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	99755
Date:	08/15/20
Customer No:	1597
Job #:	20.SPFLD

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 08/13/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
08/13/20	337779	008	HAYASTANWI	1.890	TON	15.0000 E	28.35	0.00	MA-TE	0.00	28.35
Total:				1.89			28.35	0.00		0.00	28.35
Total Invoice:				1.89			28.35	0.00		0.00	28.35

Payment Type: On Account

N30 Pay Terms Net 30 days

Total: 28.35

GARY T

135 Parker Street • East Longmeadow, MA 01028
(413) 262-1870

Please Remit Payment Within 15 Days of 8/13/2020

- ☐ Hydro-Seeding
- ☐ Stump Grinding
- ☐ Miscellaneous

☒ Excavation
☐ Snow Plowing
☐ Dumpster Service



City of Springfield
Springfield, MA 01103
(413) 787-6741

INVOICE
Recipient Copy

64676
BIRCHAMBEN MOBILE HOME PARK
C/O STEPHEN SHABABIEN HAYASTAN INDUS
64 CEDAR ST
FOXBORO, MA 02035

Remit Payment to: Health and Human Services, 311 State Street, Springfield, MA 01105

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
BIRCHAMBEN MOBILE HOME PARK	08/04/2020	81602	\$0.00	08/04/2020	\$876.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
TRAILER COACH	146	\$6.00	EACH	\$876.00	\$0.00	\$0.00	\$876.00
TRAILER COACH							

Invoice Total:

\$876.00

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

ck 1225
18 Aug 20

.....✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂.....

September 2020 B

Raymond R Racine
Electrical Contractor
94 Boynton Ave.
South Hadley, Ma. 01075
(413)374-7584
Invoice

Customer:

Hayastan Industries
64 Cedar St
Foxboro, Ma. 02035

Date 7/31/2020

Job Location:

Lot #40 *electrify upgrade*

Job description:

*ch 1224
17 Aug 20*

- Connect the new pvc pipe to a junction box under home
- Connect 50-amp power cord to new service wires
- Install two new 2" pvc pipes to meter socket
- Pull new cable to the meter socket
- Install a new 50-amp breaker in the meter stanchion
- Permit fee

Total cost \$1,021.94

Tenants deposit \$450.00

Balance due \$571.94

**Thank You
Ray Racine**

Doherty, Wallace, Pillsbury and Murphy, P.C.

One Monarch Place, Suite 1900

Springfield, MA 01144-1900

Federal Tax I.D. No.: 04-2734757

<http://www.dwpmp.com>

Telephone: (413) 733-3111

Fax: (413) 734-3910

Hayastan Industries, Inc.
64 Cedar Street
Foxboro, MA 02035

Attention: Stephen G. Shahabian, President

\$4161.00

Legal

ck 1223

15 Aug 20

August 13, 2020

Client: 103219

Matter: 000001

Invoice #: 209842

Resp. Atty: JAG

Page: 1

RE: Tony Zebrowski and Owen Irwin
vs. Stephen G. Shahabian, Individually and Hayastan Industries

For Professional Services Rendered Through July 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2020	JAG	Work on draft briefs re: remand back to the Rent Control Board and assented to defense.	2.30	\$290.00	\$667.00
7/1/2020	TKL	Continue preparing Supplemental Memorandum relative to Assent to Rent Increase; Review and revise Motion to Remand and Memorandum; Confer with Attorney Aguiar; Preparation of correspondence to client.	2.10	\$260.00	\$546.00
7/2/2020	JAG	Research re: administrative decisions subject to judicial review and remanded back to the administrative agency; reviewed and analyzed gathered research; continued work on draft brief re: remand to rent control board and assented to defense; conference re: same.	3.40	\$290.00	\$986.00
7/3/2020	JAG	Reviewed and analyzed Plaintiffs' briefs; conference re: same; outlined oppositions to Plaintiffs' briefs.	2.30	\$290.00	\$667.00
7/3/2020	TKL	Confer with Attorney Aguiar regarding Attorney General Guide and additional research; Finalize Motion to Remand, Memorandum in Support of Same, and Supplemental Memorandum relative to assent issue; Preparation of correspondence to client; Preparation of correspondence to Court with documents for filing with copies to opposing counsel.	1.10	\$260.00	\$286.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/6/2020	TKL	Receipt and review of opposing counsel's filings; Preparation of correspondence to client enclosing same; Review cited case law and citing references for same; Begin preparing oppositions; Review audio for appeal; Prepare and submit transcription request; Preparation of supplemental certification and letter to Court regarding appeal.	1.90	\$260.00	\$494.00
7/8/2020	JAG	Work on oppositions to the Plaintiffs' briefs re: remand back to the Board and Hayastan's failure to terminate the tenancies; conferences re: same; correspondence with Steve re: his comments and thoughts as to the drafts.	2.20	\$290.00	\$638.00
7/8/2020	TKL	Confer with Attorney Aguiar; Revise Responses / Oppositions; Review legislative history; Preparation of correspondence to client enclosing working drafts and copies of legislative history.	0.90	\$260.00	\$234.00
7/10/2020	JAG	Work on final drafts of the oppositions; conferences with Attorney Landry re: same.	1.00	\$290.00	\$290.00
7/10/2020	TKL	Review docket for 14CV150; Preparation of correspondence to Court enclosing duplicate copy of Notice of Appeal based on docket review; Finalize Replies / Oppositions; Confer with Attorney Aguiar; Preparation of correspondence to Court and opposing counsel enclosing documents for filing; Preparation of correspondence to client with copies for record.	0.70	\$260.00	\$182.00
7/16/2020	TKL	Receipt and review of correspondence from transcriber relative to appeal of dismissal; Coordinate payment.	0.20	\$260.00	\$52.00
Total Professional Services			18.10		\$5,042.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/6/2020	Miscellaneous Advance- FTR Court - charge to obtain audio from hearing for Hayastan	\$10.00
7/16/2020	Hunt Report Company- Deposition Costs- Appeal transcript 14V150, motion to dismiss hearing.	\$109.00
Total Disbursements		\$119.00

August 13, 2020
Client: 103219
Matter: 000001
Invoice #: 209842
Resp. Atty: JAG
Page: 3

Total Professional Services	\$5,042.00
Less Professional Discount	(\$1,000.00)
Total Professional Services Due	\$4,042.00
Total Disbursements Due	\$119.00
Total Current Charges	\$4,161.00
Previous Balance	\$15,630.00
Less Payments	(\$14,630.00)
Less Credits/Write Offs	(\$1,000.00)
PAY THIS AMOUNT	\$4,161.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

You can now pay online at dwpm.com

Please visit the Payment Portal at dwpm.com to make a secure, electronic payment

Thank You!



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5745576
INVOICE DATE	8/11/20
PACKING SLIP NO.	5745576
CUSTOMER NO.	25461
WAREHOUSE	610

ORIGINAL INVOICE

REMIT TO> TEAM EJP Lincoln, R.I.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Lincoln, R.I.
38 Albion Road
Rt. 123
Lincoln, RI 02865
Telephone: 401-333-1317

SOLD TO>

SHIP TO>

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	NONE		HSE	9/10/20	8/11/20	TRUCK

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91808 360X12.5 NONWOVEN FABRIC 8 OZ 500 SQUARE YARDS PER ROLL	SQY	500	1.30	650.00
Landscape					
ck 1222 15 Aug 20					

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	650.00
TAX	.00
FREIGHT	.00
TOTAL DUE	650.00

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



Return Service Requested



179 118921 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041406-000
LOT: 93 Grochmal Av, Indian Orchard
BILLING DATE: 8/4/2020
DELINQUENT AFTER: 9/2/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	6/17/2020	393800	7/20/2020	431400	37600

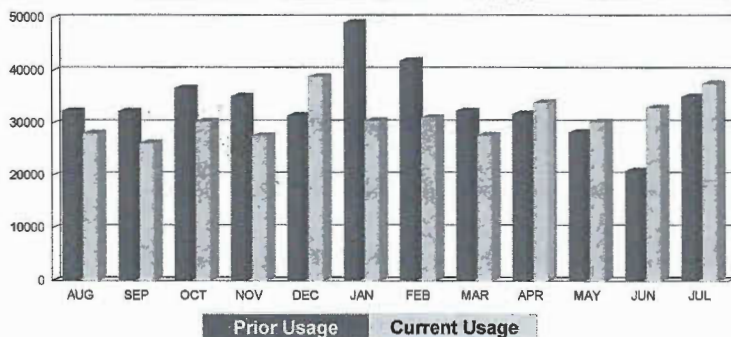
SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0383	1,438.60
Sewer Usage	@0.0604	2,270.01

ACCOUNT SUMMARY

PREVIOUS BALANCE	3,085.14
PAYMENTS RECEIVED	-3,085.14
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,714.85
NEW BALANCE	3,714.85

TOTAL AMOUNT DUE

3,714.85

Total \$8071.58
ch 1221 15 Aug 20



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



000178

Return Service Requested



000178

178 118921 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

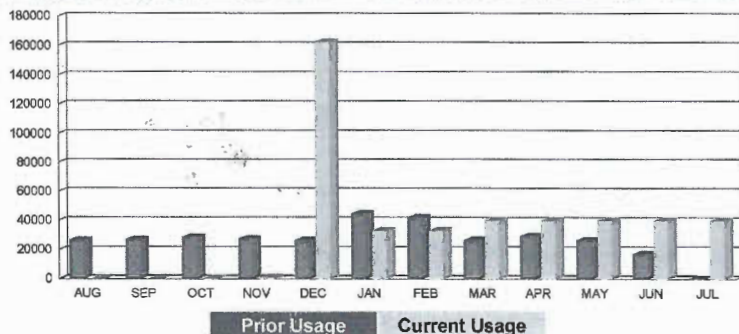
SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 8/4/2020
DELINQUENT AFTER: 9/2/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	6/19/2020	2082600	7/23/2020	2122600	40000 -E

CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0385	1,540.00
Sewer Usage	@0.0608	2,430.12

ACCOUNT SUMMARY

PREVIOUS BALANCE	3,738.24
PAYMENTS RECEIVED	-3,738.24
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,976.36
NEW BALANCE	3,976.36

TOTAL AMOUNT DUE 3.976.36



SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



000174

Return Service Requested



000174

174 118921 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

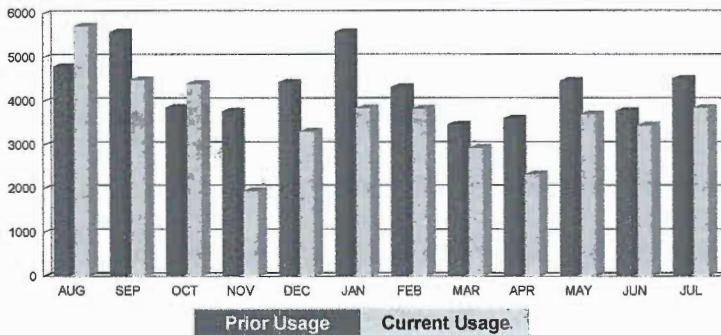
SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 8/4/2020
DELINQUENT AFTER: 9/2/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	6/12/2020	195410	7/20/2020	199266	3856

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0380	146.49
Sewer Usage	@0.0599	231.13

ACCOUNT SUMMARY

PREVIOUS BALANCE	325.10
PAYMENTS RECEIVED	-325.10
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	380.37
NEW BALANCE	380.37

TOTAL AMOUNT DUE 380.37



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO	5744884
INVOICE DATE	8/10/20
PACKING SLIP NO.	5744884
CUSTOMER NO.	25461
WAREHOUSE	200

ORIGINAL INVOICE

REMIT TO> TEAM EJP Springfield, MA.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Springfield, MA.
105 Verge Street
Springfield, MA 01151-0000

Telephone: 413-543-8888

SOLD TO>

SHIP TO>

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	STORAGE		HSE	9/09/20	8/10/20	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91808 360X12.5 NONWOVEN FABRIC 8 OZ 500 SQUARE YARDS PER ROLL	SQY	0	1.30	.00
2	47630 Q LF 3/4 TEE QUICK LEAD FREE	EA	0	70.14	.00
3	27111 4 SW PVC END CAP SDR35 SWR	EA	12	3.14	37.73
<i>Water / Sewer repair</i>					
<i>ch 1220 15 Aug 20</i>					

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	37.73
TAX	.00
FREIGHT	.00
TOTAL DUE	37.73

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.



FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
(800)275-8777

08/31/2020 11:00 AM

Product	Qty	Unit Price	Price
US Flag 1/100	1	\$55.00	\$55.00
Total			\$55.00

PM 2-Day 1 \$8.25
East Longmeadow, MA 01028
Weight: 1 Lb 0.40 Oz
Expected Delivery Day
Thursday 09/03/2020
USPS Tracking #
9505 5105 5248 0244 4257 87

Insurance \$0.00
Up to \$50.00 included

Total \$8.25

Grand Total: \$63.25

Personal/Bus Check \$63.25

Birchman
Bend

ck 1210

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Tools

ck 128

14 Aug 20



ATTLEBORO
287 LONGMEADOW ST
SOUTH B
Telephone: (508) 7891

SALE

Customer Name: Stephen SHAHABIAN
Customer Number: 999001049783

60699 24IN BOLT CUTTERS \$16.99
61600 2T UNDERHOIST SAFETY STAN \$169.98
2 @ \$84.99 = \$169.98

Subtotal \$186.97
Sales Tax 6.250% \$11.68
Total \$198.65

Check <S> \$198.65

BURGER KING #
Bernard Opitz
400 Cooley Street
Springfield, MA 01102
413-426-9570

ORDER 87

OPTIVE TH

2 NUGGETS BPC

0

2 NO sauce

1 2 FISH MIX

0

1 *BIG FISH

1 *BIG FISH

**

Free WHOPPER Sandwich
Original Chicken Sandwich
Purchase required

Survey Code: 33858-17121-5

www.mybkexperience.com (English)

1)

**

--

0

4

5

==

9

0

1

SUBTOTAL

MA State Tax

MA Local Tax

TOTAL

CASH

CHANGE

HOW WAS IT ?
TELL US AT

www.mybkexperience.com
CHECK ON BACK FOR FR

Thu Aug 27 2020 01:51 PM T

EVERSOURCE

Account Number: **5457 258 1007**

Statement Date: **08/28/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$35.91

Amount Due On 08/24/20

\$36.81

Last Payment Received On 08/07/20

-\$36.81

Balance Forward

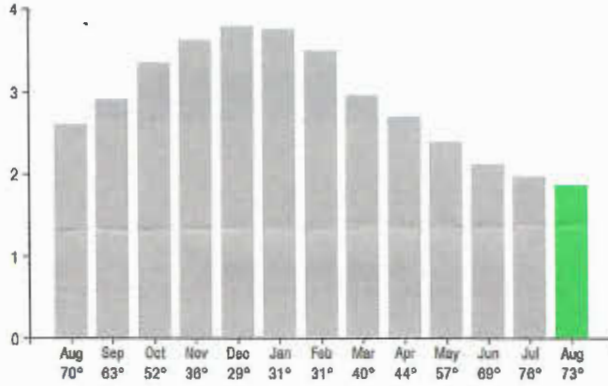
\$0.00

Total Current Charges

\$35.91

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Average Temperature

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month you used
33.3% less
than at the
same time last year



Current Charges for Electricity

Supply

\$4.65

Cost of electricity from
Eversource

Delivery

\$31.26

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Total \$490.88 Streetlights +
Ch 1244 Garage
6 Sep 20

News For You

Join us virtually from September 6-13 for the Mass General Cancer Center Eversource Everyday Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM 20092008/08 TWT 755.000012050

EVERSOURCE

Account Number: 5474 863 4037

Statement Date: 08/28/20

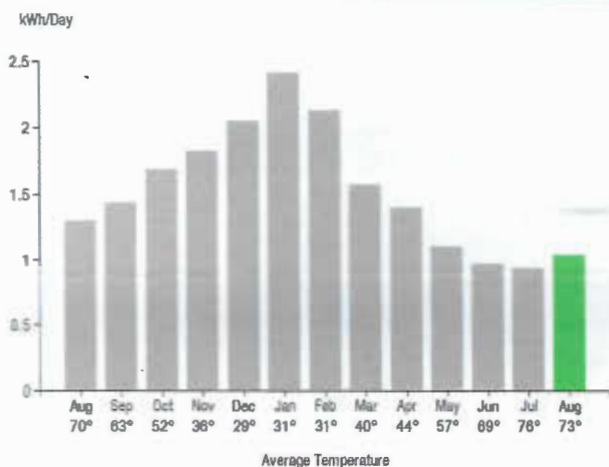
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$33.27

Amount Due On 08/24/20	\$33.23
Last Payment Received On 08/07/20	-\$33.23
Balance Forward	\$0.00
Total Current Charges	\$33.27

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

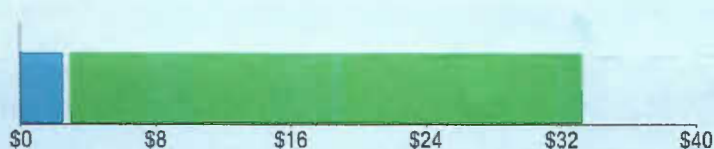
\$2.59

Cost of electricity from
Eversource

Delivery

\$30.68

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

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Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: **5402 348 1054**

Statement Date: **08/28/20**

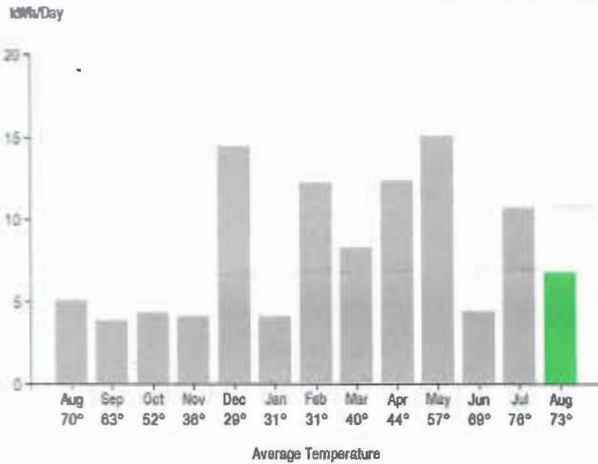
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$145.92

Amount Due On 08/24/20	\$78.77
Last Payment Received On 08/07/20	-\$78.77
Balance Forward	\$0.00
Total Current Charges	\$145.92

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

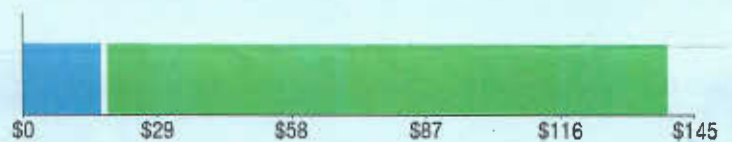
\$17.07

Cost of electricity from
Eversource

Delivery

\$122.13

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
7.0 kWh

This month you used
40.0% more
than at the
same time last year



News For You

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Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: 5428 421 5076

Statement Date: 08/28/20

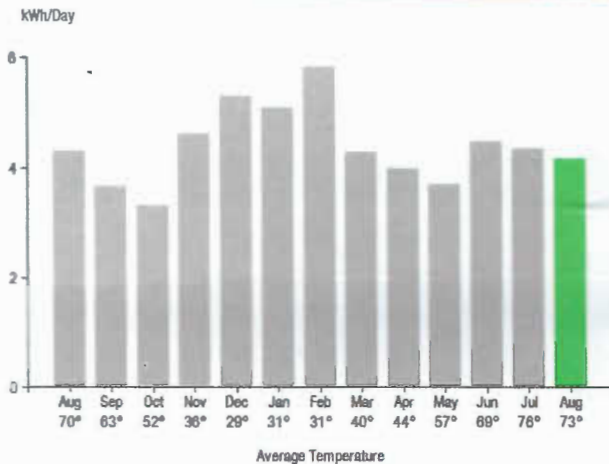
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$43.97

Amount Due On 08/24/20	\$45.95
Last Payment Received On 08/07/20	-\$45.95
Balance Forward	\$0.00
Total Current Charges	\$43.97

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
4.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

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Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

MM 200824PRD0 TXT 743/000012862

EVERSOURCE

Account Number: 5403 548 1027

Statement Date: 08/28/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$31.97

Amount Due On 08/24/20

\$32.14

Last Payment Received On 08/07/20

-\$32.14

Balance Forward

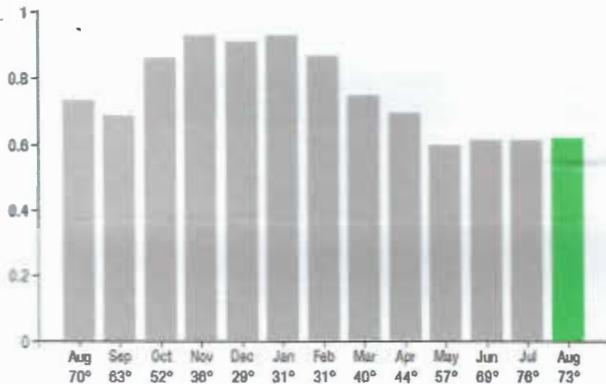
\$0.00

Total Current Charges

\$31.97

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Average Temperature

Current Charges for Electricity

Supply

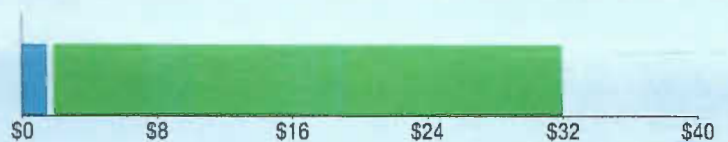
\$1.55

Cost of electricity from
Eversource

Delivery

\$30.42

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

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EVERSOURCE

Account Number: 5438 421 5075

Statement Date: 08/28/20

Service Provided To:

HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$69.28

Amount Due On 08/24/20

\$90.19

Last Payment Received On 08/07/20

-\$90.19

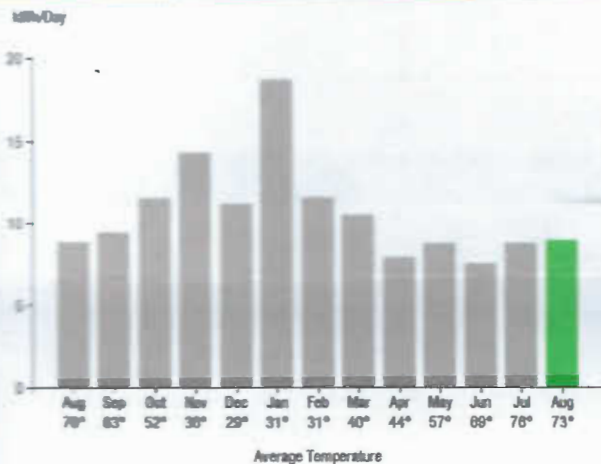
Balance Forward

\$0.00

Total Current Charges

\$69.28

Electric Usage History - KiloWatt Hours (kWh)



Current Charges for Electricity

Supply

\$22.41

Cost of electricity from
Eversource

Delivery

\$44.70

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

9.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

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Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM 200810000 TVT 735 000012074

EVERSOURCE

Account Number: **5441 748 1033**

Statement Date: **08/28/20**

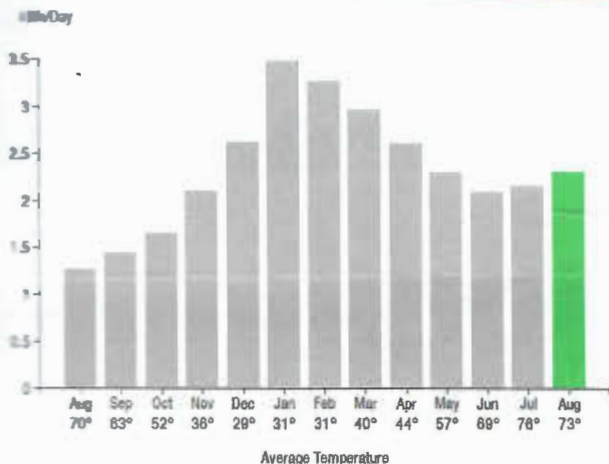
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 09/22/20**

\$37.29

Amount Due On 08/24/20	\$37.49
Last Payment Received On 08/07/20	-\$37.49
Balance Forward	\$0.00
Total Current Charges	\$37.29

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$5.77

Cost of electricity from
Eversource

Delivery

\$31.52

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month you used
100.0% more
than at the
same time last year



News For You

Join us virtually from September 6-13 for the Mass General Cancer Center Eversource Everyday Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

MM 200828000 EXT 231 02201585

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: **08/28/20**

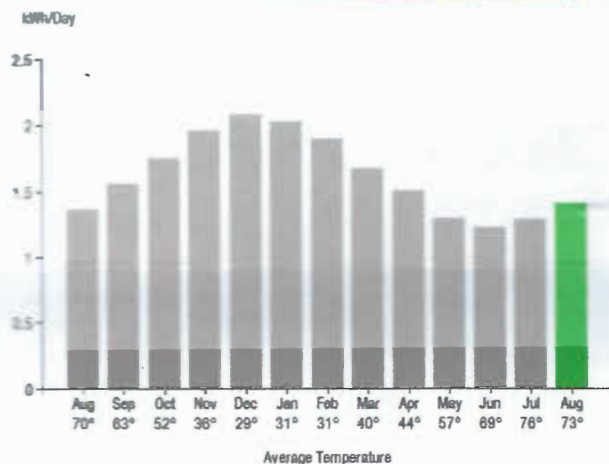
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/22/20

\$15.32

Amount Due On 08/24/20	\$15.22
Last Payment Received On 08/07/20	-\$15.22
Balance Forward	\$0.00
Total Current Charges	\$15.32

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

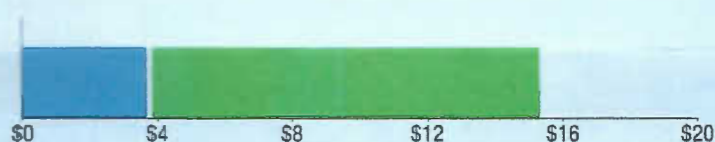
\$3.70

Cost of electricity from
Eversource

Delivery

\$11.62

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Join us virtually from September 6-13 for the Mass General Cancer Center Eversource Everyday Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 09/01/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 09/26/20

\$77.95

Amount Due On 08/28/20	\$75.82
Last Payment Received On 08/10/20	-\$75.82
Balance Forward	\$0.00
Total Current Charges	\$77.95

Current Charges for Electricity

Supply

\$15.42

Cost of electricity from
Eversource

Delivery

\$58.10

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Moving? Visit Eversource.com any time - day or night - to setup your new electric or gas service, transfer your existing service to a new address or stop service if you're moving out of Eversource's Eastern Massachusetts territory.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WML200901PROD.TXT-535-000003057

Contact Us



Phone
Emergency Service 24/7
1-800-525-8222
For gas leaks or odors of gas

Customer Service
1-800-688-6160
7 A.M. - 7 P.M. Mon. - Fri.
9 A.M. - 2 P.M. Sat.

Energy Efficiency Programs
1-800-232-0120

For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasMA.com



Mail Payments
Columbia Gas of Massachusetts
P.O. BOX 70315
Philadelphia, PA 19176-0315



Authorized Payment Locations
Find locations online at
ColumbiaGasMA.com

Account Profile

Customer Name:
Hayastan Industries

Your Contact Information:
64 Cedar St
Foxborough MA 02035
sshah21@comcast.net

Type of Customer:
Non-Residential

Account Number:
601-747-001-8

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 07/09/2020 \$19.80
Payments Received on 07/17/2020 Thank you -\$19.80

Balance on 08/07/2020 \$0.00
Charges for Gas Service This Period +\$19.80

Current Charges Due by
09/04/2020

\$19.80

- For more information regarding these charges, see the Detail Charges section.
- We know this could be a time of financial hardship for our customers. So, we're offering to customers who indicate an impact or hardship as a result of COVID-19 flexible payment plans. If you are having trouble paying your bill, call us at 1-800-688-6160 to discuss payment options.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-800-525-8222**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call Dig Safe at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

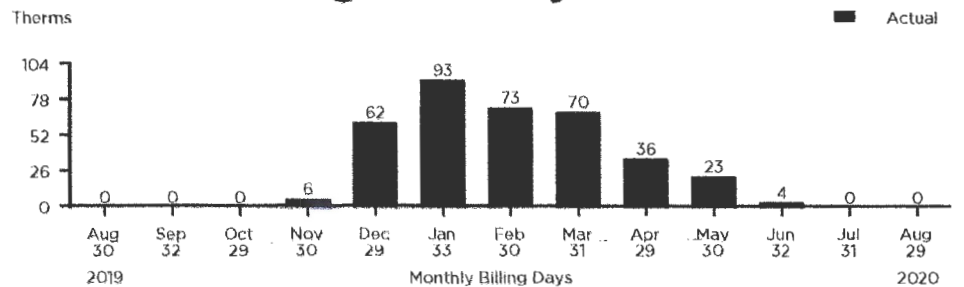
Protect Your Account Number

Only share your account number with trusted third parties on a need-to-know basis.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
P08098

Service Address:
93 Grochmal Ave Bldg Garage
Indian Orchard MA 01151

Meter Readings - 29 Billing Days

Actual Reading on 08/07	3267
Actual Reading on 07/09	-
Gas Used (Ccf)	0
Therm Factor	x 1.029
Total Gas Used (Therms)	0

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Aug 19	0	64.9°	0.0
Jul 20	0	64.5°	0.0
Aug 20	0	65.0°	0.0

Your next meter reading date is between
09/08/2020 - 09/10/2020.

Garage heat
chk 1219
15 Aug 20



Maintenance
**How does
 get more done.**

2001 BOSTON RD
 JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00062 12195 08/11/20 11:52 AM
 SALE SELF CHECKOUT

041193461247 TAILPIECE <A> 3.98
 TAILPIECE HI-LINE 1.5 X 8 1/2 BRANCH
 039923195289 ABS ADPTR <A> 1.68
 1-1/2" ABS TRAP ADAPTER SPGXJ
 071549465049 SPR CONC 32 <A>
 ORTHO GRCLR SUPER CONC 320Z
 4@22.97 91.88

SUBTOTAL 97.54
 SALES TAX 6.10
 TOTAL \$103.64

XXXXXXXXXXXX5001 HOME DEPOT
 AUTH CODE 011353/4622435

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
 THIS RECEIPT PO/JOB NAME: 47 SHOP STORAGE

PRO XTRA SPEND THIS VISIT: \$97.54

2020 PRO XTRA SPEND 08/10: \$41,317.35

As of 08/11/2020 your Paint Rewards
 level is Silver; Spend 4698.47 more in
 qualifying paint purchases to earn Gold
 (20.0% off) on select paint items.

This purchase qualifies for FUEL
 DISCOUNTS and 60 DAYS TO PAY on The Home
 Depot Commercial Credit Card. Ask an
 Associate to learn more or go to
 homedepot.com/financeoptions.



2678 62 12195 08/11/2020 5215

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 08/11/2021

Due to COVID-19, we have extended our
 returns policy for most items.
 Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 27357 24741
 PASSWORD: 20411 24679

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

REAL FOOD, REAL GOOD.
Guaranteed fresh daily!
 Inside at Pride

1143 Berkshire Ave.
 Springfield, MA 01104

Diesel No.11
 34.834 G @ \$2.359/ G \$82.17
 Savings Card \$0.00
 Pride Rewards \$0.00
 Tax \$0.00
 Sub Total \$82.17
 Total \$82.17
 NPC ACH: \$82.17
 Change \$0.00

TID: RA1047000002603
 Appr: 007920

NPC ACH
 XXXXXXXXXXXXXXX0313

08/14/2020 09:08:36

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

Pride Rewards
 XXXXXXXXXXXX1591
 Term: RA104700000260
 3
 Appr: P15506
 Reference: 202353794
 Pride Rewards
 Sale Earned: \$0.70
 Balance: \$30.70

PRIDE

Locally owned and operated since 1917
 PrideStores.com

We appreciate your business.

REG: 10 CSH: ICR TRAN: 5731482
 8/14/2020 09:08:54 STORE: BERK

white truck

**real food, real
 Guarant'd frsh
 Inside at Pri**

1143 Berkshire
 Springfield
 MA 01104
 413-737-699

8/10/2020
 10:59:23
 TRAN: 5724818

Pump # 88
 Grade: 87
 Price/Gal:
 Gallons:
 TOTAL:

AUTH: 053382
 NPC ACH
 XXXXXXXXXXXXXXX

08/10/2020 10:

I agree to pay
 above Total Am
 according to C
 Issuer Agree

Pride Rewards
 XXXXXXXXXXXXXXX15
 Term: RA104700
 3
 Appr: P00749
 Reference: 202
 Pride Rewar
 Sale Earned:
 Balance: \$30

Locally own
 and opera
 since 19

*Raymond R Racine
Electrical Contractor
94 Boynton Ave.
South Hadley, Ma. 01075
(413)374-7584
Invoice*

Customer:

Hayastan Industries
64 Cedar St
Foxboro, Ma. 02035

Date 9/1/2020

Job Location:

Dumpster Camera

Job description:

- Removed the old camera
- Installed a new larger box to hold the new camera
- The old Inverters that allowed the camera to work with that system using cat 5 wiring stopped working.
- Replaced the two parts of the inverter
- Rewired some of the wiring by the dumpster camera and the mail box camera.
- The wire from the maintenance garage and the dumpster has a short in two of the wires in the cable
- I was able to use the remaining wires as well as the power supply by the mail box to operate the new camera (what a pain, it took hours and hours to find the problem and come up with a solution)
- Installed the new camera and tested it.

Invoice total **\$600**

**Thank You
Ray Racine**

Security
chk 1235
1 Sep 20

Main
Labor

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
8/10/2020	627

Bill To
Hayastan Industries Inc 64 Cedar St Foxboro, MA 02035

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	July Payroll	75.00	75.00
<i>professional fees</i> <i>chk 1216</i> <i>11 Aug 20</i>			
		Total	\$75.00



electric
repair

How doers
get more done.

CHICOPEE, MA 01020 (413)593-5400
SM CHRISTINA A ROBERTS@HOMEDEPOT.COM

2610 00002 45100 08/05/20 11:29 AM
SALE CASHIER LINDA

088700060067 2 SCH40 10FT <A> 56.70
2 SCHEDULE 40 X 10 FT 6.86
708.10
038753310411 16 OZ GRAY <A>
PVC SOLVENT CEMENT LOW VOC 16 OZ GR

SUBTOTAL 63.56
SALES TAX 3.97
TOTAL \$67.53
XXXXXXXXXXXXX5001 HOME DEPOT 67.53
AUTH CODE 005362/0020643 TA

PRO XTRA MEMBER STATEMENT-

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: LOT 38 & 39

PRO XTRA SPEND THIS VISIT: \$63.56

2020 PRO XTRA SPEND 08/04: \$40,932.74

As of 08/05/2020 your Paint Rewards
level is Silver. Spend 4849.69 more in

white
truck

real good, real good
Guarant'd frsh daily
Inside at Pride

27 Montgomery St.
Chicopee
MA 01020
413-737-6992

8/18/2020
17:12:33
TRAN: 9808085

Pump # 02
Grade: 87
Price/Gal: 1.799
Gallons: 21.679
TOTAL: \$39.00

AUTH: 889505
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

08/18/2020 17:09:06

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P30612
Reference: 205235952
Pride Rewards
Sale Earned: \$0.44
Balance: \$31.14

Locally owned
and operated
since 1917

Ellie Sheppard

cc 1212

7 Aug 20

\$150.00

maintenance
paint rocks

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 08/03/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 08/28/20

\$75.82

Amount Due On 07/26/20

\$76.13

Last Payment Received On 07/13/20

-\$76.13

Balance Forward

\$0.00

Total Current Charges

\$75.82

Current Charges for Electricity

Supply

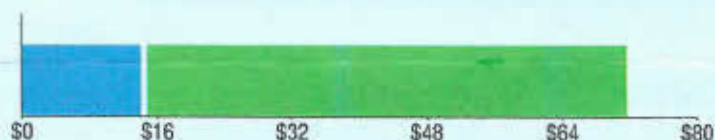
\$14.17

Cost of electricity from
Eversource

Delivery

\$57.34

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Street lights
8 Aug 20
clc 1214

News For You

Join us virtually from September 6-13 for the Mass General Cancer Center Eversource Everyday Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200803PROD.TXT-539-000003783

The Landlord Connection, Inc.

Invoice

PO Box 1387
Merrimack NH 03054

DATE	INVOICE NO.
8/2/2020	2031879

BILL TO

SHIP TO

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

TERMS	DUE DATE	EXPIRATION DATE
Due on receipt	8/2/2020	4/10/2021

DESCRIPTION	AMOUNT
July 2020 Report Fees	105.00
<i>professional fees</i>	
<i>Ch 1209 5 Aug</i>	
Total	
\$105.00	

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: **07/30/20**

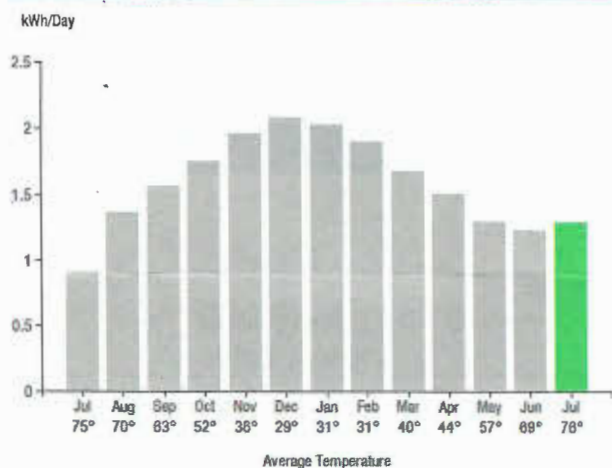
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by **08/24/20**

\$15.22

Amount Due On 07/24/20	\$15.53
Last Payment Received On 07/09/20	-\$15.53
Balance Forward	\$0.00
Total Current Charges	\$15.22

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$3.64

Cost of electricity from
Eversource

Delivery

\$11.58

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



Total Garaget Street lights
4 Aug 20 \$369.80
ck1208

News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-773-000013156

EVERSOURCE

Account Number: 5441 748 1033

Statement Date: 07/30/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 08/24/20

\$37.49

Amount Due On 07/24/20

\$39.44

Last Payment Received On 07/09/20

-\$39.44

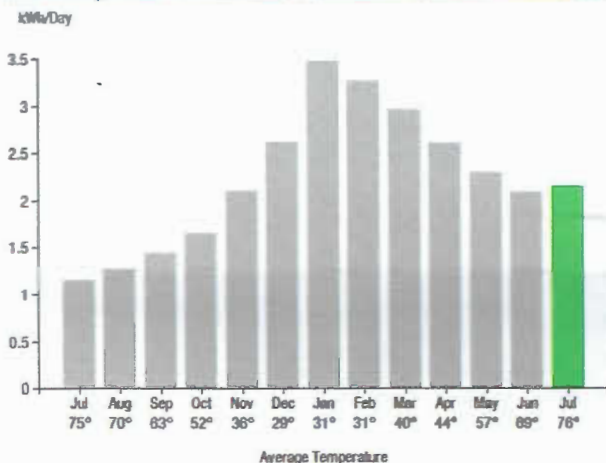
Balance Forward

\$0.00

Total Current Charges

\$37.49

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$5.85

Cost of electricity from
Eversource

Delivery

\$31.64

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month you used
100.0% more
than at the
same time last year

100.0%
USAGE ↑

News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-797-000013150

EVERSOURCE

Account Number: 5438 421 5075

Statement Date: 07/30/20

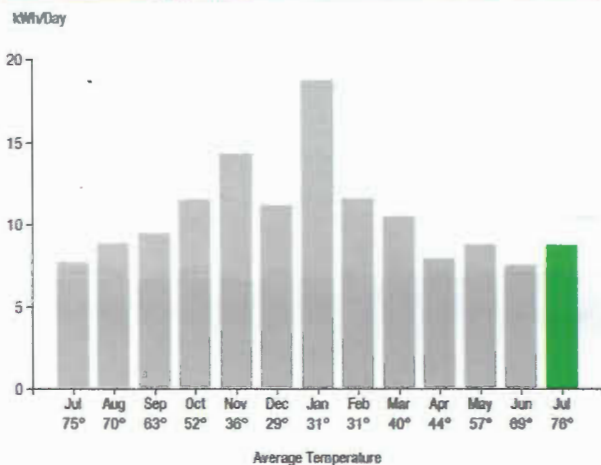
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 08/24/20

\$90.19

Amount Due On 07/24/20	\$75.26
Last Payment Received On 07/09/20	-\$75.26
Balance Forward	\$0.00
Total Current Charges	\$90.19

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

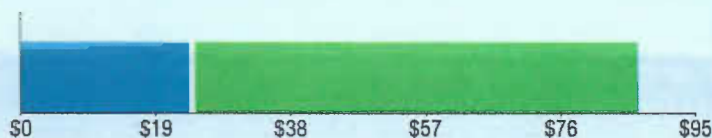
\$23.81

Cost of electricity from
Eversource

Delivery

\$62.98

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
9.0 kWh

This month you used
12.5% more
than at the
same time last year



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-601-000013148

EVERSOURCE

Account Number: 5403 548 1027

Statement Date: 07/30/20

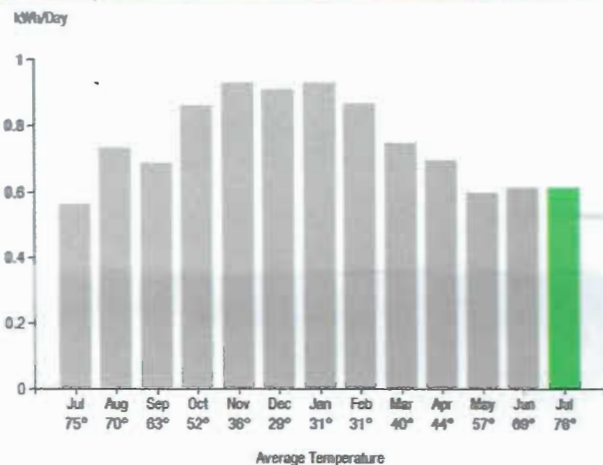
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 08/24/20

\$32.14

Amount Due On 07/24/20	\$32.77
Last Payment Received On 07/09/20	-\$32.77
Balance Forward	\$0.00
Total Current Charges	\$32.14

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$1.66

Cost of electricity from
Eversource

Delivery

\$30.48

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM 200730PROD.TXT-805-000013148

EVERSOURCE

Account Number: **5428 421 5076**

Statement Date: **07/30/20**

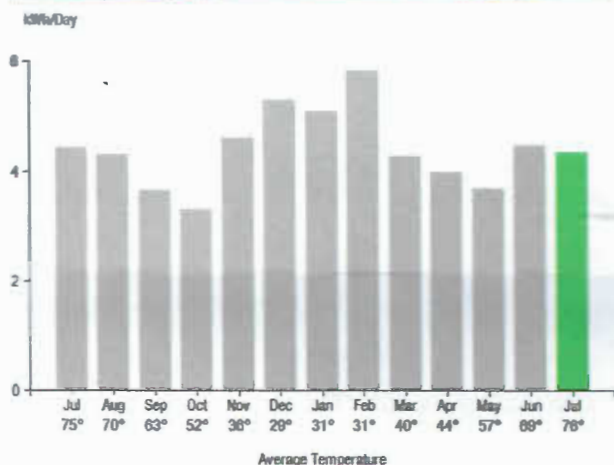
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 08/24/20**

\$45.95

Amount Due On 07/24/20	\$51.35
Last Payment Received On 07/09/20	-\$51.35
Balance Forward	\$0.00
Total Current Charges	\$45.95

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

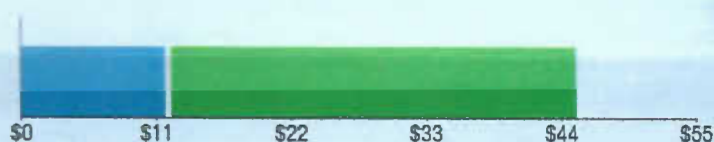
\$11.78

Cost of electricity from
Eversource

Delivery

\$33.30

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
4.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-000013147

EVERSOURCE

Account Number: **5402 348 1054**

Statement Date: **07/30/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 08/24/20**

\$78.77

Amount Due On 07/24/20

\$60.37

Last Payment Received On 07/09/20

-\$60.37

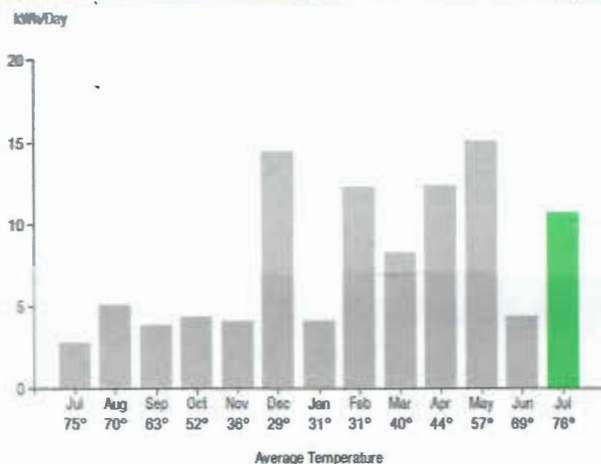
Balance Forward

\$0.00

Total Current Charges

\$78.77

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$29.13

Cost of electricity from
Eversource

Delivery

\$46.95

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
11.0 kWh

This month you used
266.7% more
than at the
same time last year

266.7%
↑
USAGE

News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-813-000013148

EVERSOURCE

Account Number: **5474 863 4037**

Statement Date: **07/30/20**

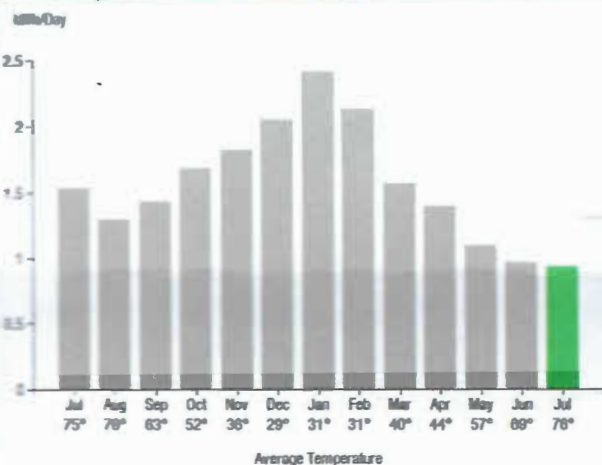
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 08/24/20**

\$33.23

Amount Due On 07/24/20	\$34.36
Last Payment Received On 07/09/20	-\$34.36
Balance Forward	\$0.00
Total Current Charges	\$33.23

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

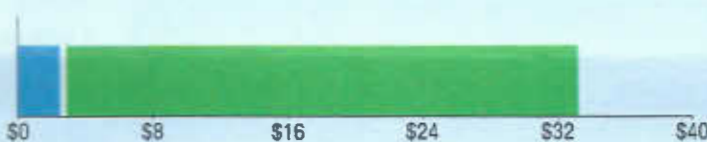
\$2.53

Cost of electricity from
Eversource

Delivery

\$30.70

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month you used
50.0% less
than at the
same time last year



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200730PROD.TXT-817-000013145

EVERSOURCE

Account Number: **5457 258 1007**

Statement Date: **07/30/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 08/24/20**

\$36.81

Amount Due On 07/24/20

\$39.59

Last Payment Received On 07/09/20

-\$39.59

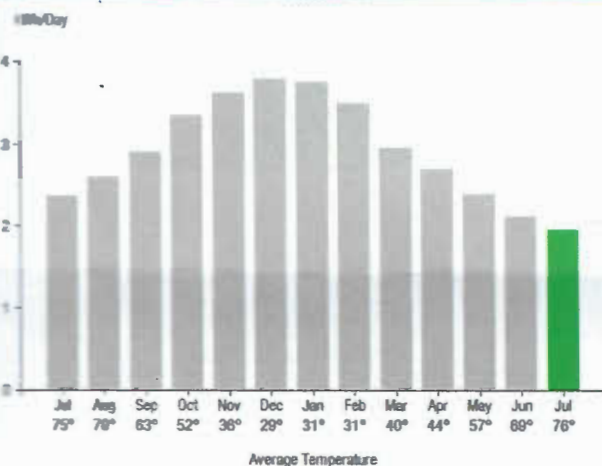
Balance Forward

\$0.00

Total Current Charges

\$36.81

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

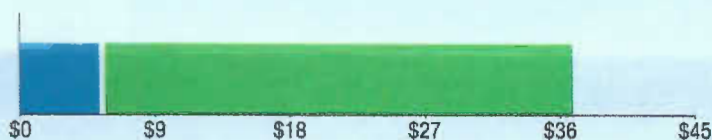
\$5.33

Cost of electricity from
Eversource

Delivery

\$31.48

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM 200730PROD.TXT-821-000013144



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	99407
Date:	07/31/20
Customer No:	1597
Job #:	20.SPFLD.EASTWOOD

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 07/31/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
07/31/20	336750	008	HAY1	0.710	TON	15.0000 E	10.65	0.00	MA-TE	0.00	10.65
Total:				0.71			10.65	0.00		0.00	10.65
Total Invoice:				0.71			10.65	0.00		0.00	10.65

*Maintenance
ck 1207
4 Aug 20*

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

10.65



845 Burnett Rd, Lot 2 & 3
Chicopee MA 01020-463939

Customer Service (413) 557-6700
RepublicServices.com/Support

Important Information

For all of your spring cleaning projects, we offer reliable and effortless services to remove your large, bulk items so you don't have to worry about it. Request service today at RepublicServices.com

Account Number	3-0956-0005332
Invoice Number	0956-001137438
Invoice Date	July 25, 2020
Previous Balance	\$3,670.08
Payments/Adjustments	-\$3,670.08
Current Invoice Charges	\$1,413.00

Total Amount Due	Payment Due Date
\$1,413.00	August 14, 2020

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 07/13	1168	-\$3,670.08

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Bircham Bend Mobile Park 93 Grochmal Ave CSA A205454853				
Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 08/01-08/31			\$630.00	\$630.00
Container Refresh 08/01-08/31		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 08/01-08/31			\$765.00	\$765.00
Container Refresh 08/01-08/31		1.0000	\$9.00	\$9.00
CURRENT INVOICE CHARGES				\$1,413.00

ch 1206
3 Aug 20

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



postage

FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
242771-0435
(800)275-8777
08/03/2020 03:17 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PM 1-Day	1		\$21.45
----------	---	--	---------

Dim Weight
Domestic
Wellesley, MA 02482
Weight: 6 Lb 15.00 Oz
Dim. Weight: 19 lb
Dimensions: 25x14x9
Expected Delivery Day
Tuesday 08/04/2020
USPS Tracking #
9505 5105 5248 0216 4211 68

Insurance
Up to \$50.00 included

\$0.00

Grand Total:

\$21.45

Cash	\$102.00
Change	(\$80.55)

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may



Maintenance
Paint Tools
**How does
get more done.**

2001 BOSTON RD
JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00051 28830 08/03/20 11:21 AM
SALE SELF CHECKOUT

020066002763 PAINT <A> 34.98
PRO GLOSS WHITE 400VOC GAL

SUBTOTAL 34.98

SALES TAX 2.19

TOTAL \$37.17

XXXXXXXXXXXX5001 HOME DEPOT 37.17
AUTH CODE 003026/2510612 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB-NAME: PARK

PRO XTRA SPEND THIS VISIT: \$34.98

2020 PRO XTRA SPEND 08/02: \$40,669.58

As of 08/03/2020 your Paint Rewards
level is Silver; Spend 4849.69 more in
qualifying paint purchases to earn Gold
(20.0% off) on select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



2678 51 28830 08/03/2020 1334

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRATION
A 11	365	08/03/2021

Due to COVID-19, we have extended
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 60627 58000
PASSWORD: 20403 57949

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Block Advisors
68 N WASHINGTON ST
NORTH ATTLEBORO MA 02760
Tel: (508) 695-0418 Fax: (508) 643-3227

HAYASTAN INDUSTRIES, INC
64 CEDAR STREET
FOXBORO, MA 02035
04-3293833

For Professional Services Rendered:

BOOKKEEPING SERVICES FOR THE MONTH OF June 2020

Professional fees

Fax # 508-543-3188

BOOKKEEPING SERVICES

200.00

Total Fee	\$	200.00
Prior Balance	\$	0.00
Received on Account	\$	0.00
Amount Due	\$	200.00

*ck 1204
1 Aug 20*

Block Advisors
68 N WASHINGTON ST
NORTH ATTLEBORO MA 02760
Tel: (508) 695-0418 Fax: (508) 643-3227

HAYASTAN INDUSTRIES, INC
64 CEDAR STREET
FOXBORO, MA 02035
04-3293833

For Professional Services Rendered:

BOOKKEEPING SERVICES FOR THE MONTH OF July 2020

professional fees

Fax # 508-543-3188

BOOKKEEPING SERVICES

200.00

Total Fee	\$	200.00
Prior Balance	\$	0.00
Received on Account	\$	0.00

Amount Due	\$	200.00
------------------	----	--------

*chk 1204
1 Aug 20*



WATER • WASTEWATER • STORMWATER
SOLUTIONS

Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5727364
INVOICE DATE	7/24/20
PACKING SLIP NO.	5727364
CUSTOMER NO.	25461
WAREHOUSE	200

ORIGINAL INVOICE

REMIT TO> TEAM EJP Springfield, MA.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Springfield, MA.
105 Verge Street
Springfield, MA 01151-0000

Telephone: 413-543-8888

SOLD TO>

SHIP TO>

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	METER PIT		HSE	8/23/20	7/24/20	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	MPI3005 METER PIT STANDARD RH 2" 2" STANDARD RED HED PIT	EA	1	3095.58	3,095.58
<div>Water / Sewer ck 1203 1 Aug 20 \$3,095.58</div>					

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	3,095.58
TAX	.00
FREIGHT	.00
TOTAL DUE	3,095.58

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

BRAMAN*Termite & Pest Elimination Since 1890*

Please Remit to: P.O. Box 368
Agawam, Massachusetts 01001-0368
800-338-6757

BRAMAN*Termite & Pest Elimination Since 1890*

91000693
Hayastan industries Inc.
Stephen Shahabian
64 Sedar Street
Foxboro, MA 02035-5101

STATEMENT

91000693
Hayastan industries Inc.
Stephen Shahabian
64 Sedar Street
Foxboro, MA 02035-5101

07/28/20 1

DATE

PAGE

PLEASE DETACH ALONG
PERFORATION AND RETURN WITH
YOUR PAYMENT

DATE	INVOICE NO.	DESCRIPTION	PRICE	INVOICE NO.	AMOUNT
5/7/2020	1930785	Nuisance Wildlife	\$30.00	1930785	\$30.00
For Service At: Hayastan industries Inc. 93 Grochmal Ave					
5/8/2020	1930786	Nuisance Wildlife	\$90.00	1930786	\$90.00
For Service At: Hayastan industries Inc. 93 Grochmal Ave					

Maintenance
ck 1202
1 Aug 20

IS THIS AN OVERSIGHT? PLEASE REMIT PAYMENT!

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL	AMOUNT
0.00	0.00	120.00	0.00	120.00	NOW DUE

120.00

Order information

Buyer buffnav52
Seller dodeedo68
Order placed on Monday, Jul 27, 2020
Payment method PayPal
Payment date N/A

Shipping address

Stephen Shahabian
64 Cedar St
Foxboro MA 02035-3107
United States

Order total

Subtotal	\$89.80
Shipping	\$6.95
Tax	\$5.61
Total	\$102.36

Item(s) bought from dodeedo68

Order number 17-05468-50871

Qty	Item name
-----	-----------

1	Lot of 20 Mailbox Locks : 10 L735 (with cams) + 10 L732 (no cams) (324242669250)
---	--

Shipping service

USPS Priority Mail

Item price

\$89.80

Maintenance

Repaired to President

W11199

29 Jul 20



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	99262
Date:	07/25/20
Customer No:	1597
Job #:	20.SPFLD.PARK

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 07/21/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
07/21/20	335879	008	HAYASTANWI	2.030	TON	15.0000 E	30.45	0.00		0.00	30.45
07/21/20	335880	008	HAYASTANRE	1.670	TON	15.0000 E	25.05	0.00		0.00	25.05
07/21/20	335888	008	HAYASTANWI	1.970	TON	15.0000 E	29.55	0.00		0.00	29.55
07/21/20	335890	008	HAYASTANRE	1.060	TON	15.0000 E	15.90	0.00		0.00	15.90
Total :				6.73			100.95	0.00		0.00	100.95

Total Invoice:	6.73	100.95	0.00	0.00	100.95
----------------	------	--------	------	------	--------

Landsreping
CK 1198
28 Jul 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

100.95

Maintenance

\$20.00 cash tip to

Dumpster driver od

24 Jul 20



Mass Turnpike
Invoice

PAY BY PLATE MA
a program of EZDriveMA
Massachusetts Department of Transportation
www.paybyplatema.com
1-877-627-7745

You are receiving this invoice as the registered owner or the lessee of a vehicle that traveled on a Massachusetts toll road.
Non-payment will result in additional fees.

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBOROUGH, MA 02035-3107

ck 1197
26 J2120

License Plate: **S73759** Invoice Date: 07/22/2020
License Plate State: **MA** Invoice Period: 12/14/2019-
Invoice Number: **52618491** 07/22/2020

Summary of Activity

Previous Balance	Payments/Credits	Current Toll Charges	Current Fees/Adj.	Balance Due	Payment Due Date
\$0.00	\$0.00	\$1.30	\$0.60	\$1.90	08/21/2020

Save Money! Join E-ZPass at www.EZDriveMA.com

Payment Options:

Pay Online: The easiest and quickest way to pay your invoice.

- Pay by credit/debit card - Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (located above).
- E-ZPass MA Account Holders - If you are a current E-ZPass MA account holder in good standing and would like to deduct the Balance Due from your E-ZPass MA account, please visit www.EZDriveMA.com.



www.paybyplatema.com

Pay in Person: For a list of payment locations, please visit www.paybyplatema.com. If paying at a MoneyGram location, please have the following receive code available: **17166**.

Pay by Phone: Call 1-877-627-7745, select option 1 for Pay By Plate MA or option 2 for E-ZPass MA and follow the prompts. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Include the Payment Form below with your check or money order.

Appeals: Transactions may be appealed, in writing, in accordance with the provisions of 700 CMR 7 and 700 CMR 11. Appeal Forms are available at www.EZDriveMA.com/pbpdocuments.

Leasing Companies: If the registered owner of the vehicle incurring the tolls shown on this invoice is in the business of leasing, please visit www.EZDriveMA.com/pbpdocuments to download the Lease Reassignment Form.

- Fees:**
- \$0.60 invoice fee - Assessed on all Pay By Plate MA invoices to cover cost of mailing.
 - \$1.00 late fee - Assessed for each unpaid toll transaction if payment is not received by the Payment Due Date.
 - \$20.00 RMV/DMV fee - Assessed upon issuance of Notice of Liability.
 - \$25.00 returned check fee - Assessed for each check payment returned by your financial institution.

If you have any questions about this invoice, please call 1-877-627-7745

Return form below with check or money order payment



**How doers
get more done.**

390 WEST STREET
MANSFIELD, MA 02048 (508)-337-2050
2609 00005 12715 07/25/20 08:03 PM
SALE CASHIER ANDREW

019736001137 HDXTTTL24PK <A> <M> 9.98
24 PACKS TERRY TOWEL - 14X14 190Z
MAX REFUND VALUE \$8.98
045242348183 2-1/2" QATCTR <A> <M> 57.06
2-1/2" QUICK ADJ. TUBING CUTTER MIL
MAX REFUND VALUE \$51.35
037064096434 6N1 TOOL <A> <M>
ANVIL 6-N-1 PAINTER'S TOOL - AWT
2@6.48 12.96
MAX REFUND VALUE \$11.66/2
037064096069 3PK BRUSHES <A> <M> 3.97
ANVIL MINI WIRE BRUSHES (3 PACK)
MAX REFUND VALUE \$3.57
079567300281 WD4SPISDGRSR <A> <M> 5.97
WD-40 SPECIALIST 150Z INDUST DEGREAS
MAX REFUND VALUE \$5.38
078254050898 BRAKLEEN <A> <M>
CRC 190Z BRAKLEEN BRAKE PARTS CLNR
2@4.97 9.94
MAX REFUND VALUE \$8.95/2
-----10% off Military Discount-----
99.88 10% off Military Discount -9.99
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 89.89
SALES TAX 5.62
TOTAL \$95.51
XXXXXXXXXXXX5001 HOME DEPOT 95.51
AUTH CODE 025674/1051253 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY

padlock at Garage
LIC 1194

SERV U STORES
977 ST JAMES AVE
SPRINGFIELD, MA 01104
(413) 732-4300

SALE

MID: 7891 Store: 0001 Term: 0018
REF#: 00000003
Batch #: 995 RRN: 020216411731
07/20/20 12:36:13
AVS: ZIP MATCH CVC: N
Trans ID: 740174981732038
APPR CODE: 02007B
DISCOVER Manual CP
*****3488 ***

AMOUNT

\$168.66

APPROVED

Maintenance
CUSTOMER COPY

1 SALE
294157
7/20/20
12:35
P- 1
82.50
75.00
6.00
163.50
5.16
168.66

ED
30 DAYS

CHICOPEE, MA
SM CHRISTINA_A_F

2610 00062 13458
SALE CASHIER VALEF
078864177282 PTFE
1/2"X260" PTFE
697285465640 STRT
3/4" SHARKBITE
662766525045 DRAIN
DRAIN TUBE TOP
077089150070 4"FMB
CHIP 4.0 FLAT B
2@4.22
020066002763 PAINT
PRO GLOSS WHITE
3@34.98
0000-386-418 3/4IN
3/4IN X 5FT RED

ST
S
TC
XXXXXXXXXXXX5001 HC
AUTH CODE 027818/96

PRO XTRA MEM

PRO XTRA ###-###-31
THIS RECEIPT PO/JOB

PRO XTRA SPEND THIS

2020 PRO XTRA SPEND

As of 07/27/2020 yo.
level is Silver; Sp.
qualifying paint pur
(20.0% off) on sele

This purchase quali-
DISCOUNTS and 60 DAY
Depot Commercial Cre
Associate to learn m
homedepot.com/financ



2610 62 13458 0

RETURN POLICY
POLICY ID DAYS
A 11 365

Due to COVID-19, we
returns policy
Please see homedepo

DID WE

Take a short survey
A \$5,000 HOME D

Opine or

www.homedepo

User ID: H8E
PASSWORD: 2

Entries must be comp
of purchase. Entra
older to enter. See
website. No purc



City of Springfield
Springfield, MA 01103
(413) 787-6741

INVOICE
Recipient Copy

64676
BIRCHAMBN MOBILE HOME PARK
C/O STEPHEN SHABABIEN HAYASTAN INDUS
64 CEDAR ST
FOXBORO, MA 02035

Remit Payment to: Health and Human Services, 311 State Street, Springfield, MA 01105

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
BIRCHAMBN MOBILE HOME PARK	07/16/2020	01001	\$0.00	07/16/2020	\$876.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
TRAILER COACH	146	\$6.00	EACH	\$876.00	\$0.00	\$0.00	\$876.00
TRAILER COACH							

Invoice Total:	\$876.00
----------------	----------

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

C6 1195
25 JUL 20

Doherty, Wallace, Pillsbury and Murphy, P.C.

One Monarch Place, Suite 1900

Springfield, MA 01144-1900

Federal Tax I.D. No.: 04-2734757

<http://www.dwpm.com>

Telephone: (413) 733-3111

Fax: (413) 734-3910

Hayastan Industries, Inc.

64 Cedar Street

Foxboro, MA 02035

Attention: Stephen G. Shahabian, President

Legal
Cm 134
25 Jul 20
\$14,630

July 20, 2020

Client: 103219

Matter: 000001

Invoice #: 209548

Resp. Atty: JAG

Page: 1

RE: Tony Zebrowski and Owen Irwin

vs. Stephen G. Shahabian, Individually and Hayastan Industries

For Professional Services Rendered Through June 30, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/1/2020	TKL	Review docket; Conference with Court regarding status of matters and hearing date; Correspondence to and from counsel for the city regarding telephone conference.	0.20	\$260.00	\$52.00
6/3/2020	JAG	Preparation for telephone conference with Cari Szafranski; telephone conference with Cari Szafranski and Attorney Landry re: Judge Fein's decision and strategy moving forward; conference re: same.	1.30	\$290.00	\$377.00
6/3/2020	TKL	Conference call with counsel for City of Springfield; Confer with Attorney Aguiar; Preparation of correspondence to client; Conference with client; Continued legal research relative to claims against Rent Control Board, lack of record, and motions to remand; Correspondence to and from Court.	2.90	\$260.00	\$754.00
6/4/2020	JAG	Correspondence with clerk Laura Fern re: scheduled hearing for June 16th; conference with Attorney Landry re: same; reviewed and analyzed research gathered by Steve's attorney friend.	1.00	\$290.00	\$290.00
6/4/2020	SRS	Began preliminary search for claims against Springfield Rent Control Board for violation of the Open Meeting Laws of chapter 30A.	0.60	\$0.00	\$0.00
6/5/2020	JAG	Correspondence with Cary Szafranski and all counsel and clerk Laura Fenn re: scheduled matters for June 16th.	0.50	\$290.00	\$145.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/5/2020	SRS	Continued conducting research on viable claims to bring against Springfield Rent Control Board. Explored claims that would otherwise be exempt under Tort Claim Act of Chapter 258.	4.30	\$0.00	\$0.00
6/5/2020	TKL	Receipt and review of correspondence from opposing counsel; Preparation of response to same; Additional correspondence with Court.	0.30	\$260.00	\$78.00
6/8/2020	JAG	Reviewed and analyzed Plaintiff's oppositions to Defendant's motion for reconsideration and motion for stay; correspondence with Attorney Feldman re: scheduling a conference call to discuss cases and possible settlement discussions.	0.90	\$290.00	\$261.00
6/9/2020	JAG	Preparation for telephone conference with Attorney Feldman; telephone conference with Attorney Feldman and Attorney Landry re: status of cases and possible settlement discussions; conference with Attorney Landry re: same and strategy moving forward.	1.40	\$290.00	\$406.00
6/9/2020	SRS	Conducted research on the statutory damages cap for negligence claims made against a municipality. Reviewed cases that asserted claims of negligence against municipalities.	2.40	\$0.00	\$0.00
6/9/2020	TKL	Review court dockets; Prepare breakdown of matters to be heard; Conference call with Attorney Aguiar and Attorney Feldman; Confer with Attorney Aguiar regarding preparation for hearing; Prepare all motions, oppositions, and decisions for review in advance of hearing; Review Texeira case and cases cited; Preparation of correspondence to client with update as to status; Preparation of correspondence to City attorney regarding order of matters; Further legal research relative insufficient record in administrative law appeals; Review federal case law and case law in other jurisdictions; Confer with Attorney Sjoberg and Attorney McCarthy regarding claims against rent control board, immunity, and damages cap.	3.60	\$260.00	\$936.00
6/10/2020	JAG	Conference with Attorney Landry re: research to date concerning remand of Judge Fein's decision.	0.40	\$290.00	\$116.00
6/10/2020	TKL	Continue reviewing relevant documents in preparation for hearing; Preparation of correspondence to client with summary of legal research; Confer with Attorney Aguiar regarding persuasive law from other jurisdictions.	1.30	\$260.00	\$338.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/11/2020	JAG	Extensive preparation for scheduled hearing with Judge Fein on all Hayastan matters.	4.70	\$290.00	\$1,363.00
6/11/2020	TKL	Receipt and review of additional case law from client; Review citing references and grounds for dismissal of c. 30A appeals.	0.60	\$260.00	\$156.00
6/15/2020	JAG	Telephone conference with Steve and Attorney Landry re: scheduled hearing with Judge Fein.	1.00	\$290.00	\$290.00
6/15/2020	JAG	Continued extensive preparation for scheduled hearing with Judge Fein on all Hayastan matters.	4.40	\$290.00	\$1,276.00
6/15/2020	TKL	Receipt and review of additional case law from client; Confer with Attorney Aguiar to prepare for hearing, discuss strategy, case law, issues on appeal, and other outstanding matters; Conference with Attorney Aguiar and client to discuss same; Continue preparation for motion hearings.	2.90	\$260.00	\$754.00
6/16/2020	JAG	Telephone conference with Steve and Attorney Landry re: discussion of hearing and strategy moving forward; conference with Attorney Landry re: same.	1.20	\$290.00	\$348.00
6/16/2020	JAG	Hearing with Judge Fein on all Hayastan pending matters.	2.40	\$290.00	\$696.00
6/16/2020	JAG	Preparation for scheduled hearing with Judge Fein on all Hayastan matters.	1.00	\$290.00	\$290.00
6/16/2020	TKL	Continue preparing for hearing; Confer with Attorney Aguiar and Client prior to hearing; Attend video hearing before Judge Fein; Present arguments in opposition to motion to dismiss appeal, motion for reconsideration, motion for real estate attachment; Present arguments for motion for reconsideration and motion to stay; Confer with Attorney Aguiar and Client following hearing; Review cited case law from Motion to Dismiss Steve individually.	3.60	\$260.00	\$936.00
6/22/2020	JAG	Reviewed and analyzed Court's decision on motion to dismiss appeal; conference re: same.	0.50	\$290.00	\$145.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/22/2020	TKL	Receipt and review of court's decision on Motion to Dismiss Appeal; Perform additional legal research relative to cases from other jurisdictions and cases in support of assent argument for supplemental filings; Preparation of correspondence to client with copy of decision and copy of cases; Receipt and review of additional case law from client and cross check to see if linked to any other Massachusetts cases; Review court dockets relative to additional activity and documents filed in connection with Motion to Dismiss Mr. Shahabian individually; Confer with Attorney Aguiar.	2.40	\$260.00	\$624.00
6/23/2020	JAG	Preparation for hearing on Steve's Motion to Dismiss.	1.40	\$290.00	\$406.00
6/23/2020	JAG	Telephone conference with clerk Laura Fenn re: hearing scheduled on motion to dismiss and scheduled deadlines for further briefing.	0.50	\$290.00	\$145.00
6/24/2020	JAG	Conference with Attorney Landry and waiting to participate in zoom hearing on Steve's motion to dismiss.	1.40	\$290.00	\$406.00
6/24/2020	JAG	Continued preparation for hearing on Steve's motion to dismiss; research re: motions to dismiss for failure to state a claim against an officer of a company who is personally sued for a 93A violation; reviewed and analyzed gathered research; conferences with Attorney Landry re: same and tasks to accomplish.	2.90	\$290.00	\$841.00
6/24/2020	TKL	Legal research relative to individual liability of corporate officer under 93A; Confer with Attorney Aguiar relative to same and in preparation for hearing; Attend zoom hearing before Judge Fein, await audience with Court (Court had issues with connecting); Confer with Attorney Aguiar following hearing.	1.40	\$260.00	\$364.00
6/29/2020	JAG	Reviewed and analyzed Court's orders of June 29, 2020 concerning motions for reconsideration and motion for judgment; conference re: same.	0.50	\$290.00	\$145.00
6/29/2020	TKL	Continue legal research relative to assent to increase and remands; Review citing references for additional cases; Preparation of Notice of Appeal; Submit audio request; Preparation of certification of audio request; Continue preparation of supplemental filings.	1.70	\$260.00	\$442.00

July 20, 2020
 Client: 103219
 Matter: 000001
 Invoice #: 209548
 Resp. Atty: JAG
 Page: 5

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/30/2020	JAG	Reviewed and analyzed gathered case law on remanding a matter back to an administrative board for further review; work on draft motion to remand to the rent control board and supporting memorandum; reviewed and analyzed Court's decision on Steve's motion to dismiss; conference re: same.	2.40	\$290.00	\$696.00
6/30/2020	TKL	Continue legal research relative to Motion to Remand, expanding search to all states; Continue Preparing motion to remand and memorandum in support of same; Continue legal research relative to issue of assent; Continue preparing supplemental memorandum; Receipt and review of new court orders; Review docket in Gates case for subsequent activity and rulings; Review trial court records relative to motions to remand and assent issue.	2.60	\$260.00	\$676.00
6/30/2020	TKL	Correspondence to and from stenographer regarding transcripts for appeal.	0.20	\$0.00	\$0.00
Total Professional Services			60.80		\$14,752.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/18/2020	LMP Court Reporting- Deposition Costs- Payment for transcript of court proceedings for appeal.	\$878.00
Total Disbursements		\$878.00

Total Services	\$14,752.00
Total Disbursements	\$878.00
Total Current Charges	\$15,630.00
Previous Balance	\$3,600.90
Less Payments	(\$3,600.90)
PAY THIS AMOUNT	\$15,630.00
Professional Discount	1,000.00
PAY THIS AMOUNT	\$14,630.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

You can now pay online at dwpm.com

Please visit the Payment Portal at dwpm.com to make a secure, electronic payment

Thank You!



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5727325
INVOICE DATE	7/08/20
PACKING SLIP NO.	5727325
CUSTOMER NO.	25461
WAREHOUSE	200

ORIGINAL INVOICE

REMIT TO> TEAM EJP Springfield, MA.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Springfield, MA.
105 Verge Street
Springfield, MA 01151-0000

Telephone: 413-543-8888

SOLD TO>

SHIP TO>

HAYASTAN INDUSTRIES
64 CEDAR STREET
FOXBORO, MA 02035

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
	STORAGE/PARK		HSE	8/07/20	7/08/20	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	47230 Q LF 3/4 BALL CURB QUICK LEAD FREE	EA	2	105.10	210.20
2	47410 Q LF 3/4 CPLG QUICK LEAD FREE	EA	2	28.97	57.93
3	36149 LF 3/4 BRASS TEE LEAD FREE	EA	1	9.15	9.15
4	47480 Q LF 3/4 CPLG QUICKXMIP LEAD FREE	EA	3	23.79	71.37
5	46130B 3/4X100 BLUE CTS TUBE 250	FT	100	0.32	31.68
6	91808 360X12.5 NONWOVEN FABRIC 8 OZ 500 SQUARE YARDS PER ROLL	SQY	500	1.30	650.00

Water/Sewer
Repair

Ch 1191
20 J0120

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	1,030.33
TAX	.00
FREIGHT	.00
TOTAL DUE	1,030.33

SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

WORKERS COMPENSATION INSURANCE BILLING STATEMENT

Page: 1 of 1

Hayastan Industries Inc
64 Cedar Street
Foxboro, MA 02035

Policy Number:	WCC-500-5007739-2019A (1)
Policy Term:	11/10/2019 - 11/10/2020
Statement Date:	7/10/2020
Statement Number:	1332589
Due Date:	8/10/2020
Amount Due:	\$977.00

Date	Description	Amount
4/10/2020	Balance as of last statement	\$975.00
4/21/2020	Payment - Check 1074	-\$975.00
7/10/2020	Installment # 3 of 3 Premium	\$947.00
	Installment # 3 of 3 DIA Assessment	\$30.00
<i>Workers Comp ck 1190 20 JUL 20</i>		
Current Balance:		\$977.00

1005 -

If a previous balance appears on your statement, a portion of the Current Balance shown may be due earlier than the due date shown. If payment has been remitted please disregard billing statement. Policy is subject to audit.

For billing inquiries, please call (800) 876-2765

54 Third Avenue • P.O. Box 4070 • Burlington, MA 01803-0970

Tear here

Invoice

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Page: 1
Ticket #: T-244621
Ticket date: 7/13/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up lot 40

Customer #: HAYASTAN INDUST **Ship date:**
Sales Rep: ONE **Location:** MAIN **Ship-via code:**
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext price
8.0000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	78.40

Landscape

Total \$ 136.43
18 JUL 20
CK 1189

User: MGR

Total line items: 1

Sale subtotal: 78.40

Tax: 4.90

Total: 83.30

Tender:

House Charge 83.30

Net tender: 83.30

All Purchases Final



Invoice

Page:

1

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-244457
Ticket date: 7/9/20
Station: 3

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up

Customer #: HAYASTAN INDUST
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
2.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	50.00

User: MGR

Total line items: 1

Sale subtotal: 50.00

Tax: 3.13

Total: 53.13

Tender:

House Charge

53.13

Net tender: 53.13

All Purchases Final



Ocean State JOB LOT®

OCEAN STATE JOB LOT #214
A LOT MORE FOR A LOT LESS
30 Commercial St.
FOXBORO, MA 02035
508-543-0604

7/15/20

Sale 7/15/2020 2:44:33 PM

Store#:214 Trans#:6250 Reg#:6
Cashier:74205 V6.42.4

0027618	WASP&HORNET KILLER	2.00S	✓
0027618	WASP&HORNET KILLER	2.00S	✓
0205511	CANDY 320Z GUMMY W	4.99N	
0027618	WASP&HORNET KILLER	2.00S	✓
0001551	BATTERY PAN SUP HD	2.99	✓
0100266	CANDY 60Z SUGAR BA	1.00N	
0100266	CANDY 60Z SUGAR BA	1.00N	
0230269	CANDY 150Z MIDGEES	2.50N	
0069676	CANDY DOTS 6.50Z O	1.00N	
0097220	STANDARD LEAF SKIM	5.99S	
0206065	COMPRESSION FOOT S	6.00	

UNITS 11

SUBTOTAL: 31.47
TAXES:6.250% on 20.98 1.31
TOTAL: 32.78
Cash 33.00
Change Due:Cash 0.22

Cash
maintenance

\$8.99

Real food, real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

7/17/2020
11:39:11
TRAN: 5684692

Pump # 06
Grade: 87
Price/Gal: 1.979
Gallons: 23.242
TOTAL: \$46.00

AUTH: 845394
NPC ACH
XXXXXXXXXXXXXXXXXX0313

07/17/2020 11:36:00

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P15578
Reference: 202335938
Pride Rewards
Sale Earned: \$0.46
Balance: \$27.80

Locally owned
and operated
since 1917

white truck

Real food, real good
Guarant'd frsh dai
Inside at Pride

1143 Berkshire Ave
Springfield
MA 01104
413-737-6992

7/24/2020
9:28:23
TRAN: 5696042

Pump # 09
Grade: 87
Price/Gal: 1.9
Gallons: 45.9
TOTAL: \$90

AUTH: 886442
NPC ACH
XXXXXXXXXXXXXXXXXX03

07/24/2020 09:21:

I agree to pay th
above Total Amoun
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXXXXXXX1591
Term: RA104700000
3
Appr: P39170
Reference: 202340
Pride Rewards
Sale Earned: \$0.
Balance: \$29.14

Locally owned
and operated
since 1917

Contact Us



Phone
Emergency Service 24/7
1-800-525-8222
For gas leaks or odors of gas

Customer Service
1-800-688-6160
7 A.M. - 7 P.M. Mon. - Fri.
9 A.M. - 2 P.M. Sat.

Energy Efficiency Programs
1-800-232-0120

For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasMA.com



Mail Payments
Columbia Gas of Massachusetts
P.O. BOX 70315
Philadelphia, PA 19176-0315



Authorized Payment Locations
Find locations online at
ColumbiaGasMA.com

Account Profile

Customer Name:
Hayastan Industries

Your Contact Information:
64 Cedar St
Foxborough MA 02035
sshah21@comcast.net

Type of Customer:
Non-Residential

Account Number:
601-747-001-8

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 06/08/2020 \$24.06
Payments Received on 06/17/2020 Thank you -\$24.06

Balance on 07/09/2020 \$0.00
Charges for Gas Service This Period +\$19.80

Current Charges Due by
08/04/2020

\$19.80

- For more information regarding these charges, see the Detail Charges section.
- We know this could be a time of financial hardship for our customers. So, we're offering to customers who indicate an impact or hardship as a result of COVID-19 flexible payment plans. If you are having trouble paying your bill, call us at 1-800-688-6160 to discuss payment options.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-800-525-8222**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call Dig Safe at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



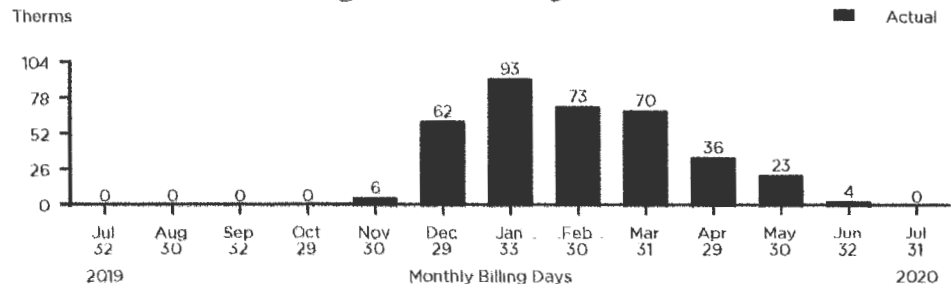
Protect Your Account Number

Only share your account number with trusted third parties on a need-to-know basis.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
P08098

Service Address:
93 Grochmal Ave Bldg Garage
Indian Orchard MA 01151

Meter Readings - 31 Billing Days

Actual Reading on 07/09 3267
Actual Reading on 06/08 3267

Gas Used (Ccf) 0
Therm Factor x 1.028

Total Gas Used (Therms) 0

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Jul 19	0	64.1°	0.0
Jun 20	4	57.8°	0.1
Jul 20	0	64.5°	0.0

Your next meter reading date is between
08/07/2020 - 08/11/2020.

Garage heat
ck 1184 15 Jul 20

Invoice

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Page:
Ticket #: T-244352
Ticket date: 7/7/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up IoT 40

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:		
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days	
Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pr
17.0000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	166.64

Total Landscaping
\$402.80
Ch 1181 11/20/20

User: MGR

Total line items: 1

Sale subtotal: 166.64

Tax: 10.40

Total: 177.04

Tender:

House Charge

177.04

Net tender: 177.04

All Purchases Final



Invoice

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Page: 1
Ticket #: T-244252
Ticket date: 7/6/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up lot 69

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:		
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days	

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext price
3.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	75.00

User: MGR

Total line items: 1

Sale subtotal: 75.00

Tax: 4.60

Total: 79.60

Tender:

House Charge

79.60

Net tender: 79.60

All Purchases Final



Invoice

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Page: 1
Ticket #: T-244225
Ticket date: 7/6/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092;508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up lot 69

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:			
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days		
Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pr	
3.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	75.0	

User: MGR

Total line items: 1

Sale subtotal: 75.

Tax: 4.

Total: 79.

Tender:

House Charge 79.

Net tender: 79.

All Purchases Final



Invoice

Page: 1

*** Duplicate ***

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-244241
Ticket date: 7/6/20
Station: 1

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:		
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days	

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext price
2.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	62.50

User: MGR	Total line items: 1	Sale subtotal:	62.50
		Tax:	3.90
		Total:	66.40

Tender:	
House Charge	66.40
Net tender:	66.40

All Purchases Final





SPRINGFIELD WATER AND SEWER
COMMISSION
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



014316

Return Service Requested



014316

14316 118593 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041406-000
LOT: 93 Grochmal Av, Indian Orchard
BILLING DATE: 7/2/2020
DELINQUENT AFTER: 8/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	5/18/2020	360800	6/17/2020	393800	33000

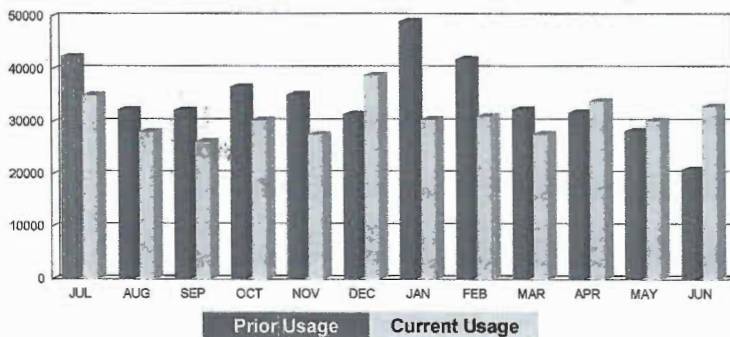
SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0362	1,194.60
Sewer Usage	@0.0571	1,884.30

ACCOUNT SUMMARY

PREVIOUS BALANCE	2,833.23
PAYMENTS RECEIVED	-2,833.23
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,085.14
NEW BALANCE	3,085.14

TOTAL AMOUNT DUE

3,085.14

Total \$ 7,148.48
6/1/20 11 JUL 20



**SPRINGFIELD WATER AND SEWER
COMMISSION**
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



Return Service Requested

14317 118593 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

014317

Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 7/2/2020
DELINQUENT AFTER: 8/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	5/19/2020	2042600	6/19/2020	2082600	40000 -E

SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

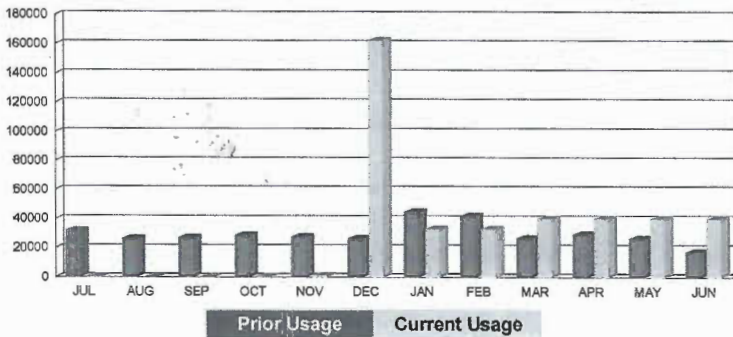
Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0362	1,448.00
Sewer Usage	@0.0571	2,284.00

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	3,738.24
PAYMENTS RECEIVED	-3,738.24
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,738.24
NEW BALANCE	3,738.24

TOTAL AMOUNT DUE

3,738.24



**SPRINGFIELD WATER AND SEWER
COMMISSION**
P.O. Box 3688
Springfield, MA 01101-3688
collections@waterandsewer.org
Website: www.waterandsewer.org
413-452-1300



Return Service Requested



14311 118593 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

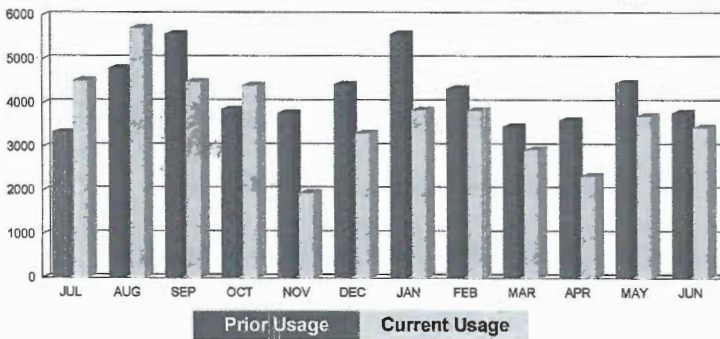
SPECIAL MESSAGE

Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

Payments submitted after the 25th of the month may not appear on your next statement.

Pay your bill by MAIL, OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY



Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 7/2/2020
DELINQUENT AFTER: 8/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	5/12/2020	191955	6/12/2020	195410	3455

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0362	125.07
Sewer Usage	@0.0571	197.28

ACCOUNT SUMMARY

PREVIOUS BALANCE	349.27
PAYMENTS RECEIVED	-349.27
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	325.10
NEW BALANCE	325.10

TOTAL AMOUNT DUE 325.10

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
7/1/2020	616

Bill To
Hayastan Industries Inc 64 Cedar St Foxboro, MA 02035

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	June Payroll	75.00	75.00
		<i>professional fees ch 1179 11 JUL 20</i>	
		Total	\$75.00



City of Springfield
Springfield, MA 01103
(413) 787-6741

INVOICE
Recipient Copy

64676
BIRCHAMBEN MOBILE HOME PARK
C/O STEPHEN SHABABIEN HAYASTAN INDUS
64 CEDAR ST
FOXBORO, MA 02035

Remit Payment to: Health and Human Services, 311 State Street, Springfield, MA 01105

CUSTOMER		INVOICE DATE	INVOICE NUMBER		AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
BIRCHAMBEN MOBILE HOME PARK		06/19/2020	81612		\$0.00	06/19/2020	\$876.00
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
TRAILER COACH	146	\$6.00	EACH	\$876.00	\$0.00	\$0.00	\$876.00
TRAILER COACH							

Invoice Total:	\$876.00
----------------	----------

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

CH 1178
11 JUL 20

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 07/01/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/26/20

\$76.13

Amount Due On 06/26/20	\$78.81
Last Payment Received On 06/10/20	-\$78.81
Balance Forward	\$0.00
Total Current Charges	\$76.13

Current Charges for Electricity

Supply

\$14.24

Cost of electricity from
Eversource

Delivery

\$57.59

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Streetlights
Ch 1177 11 Jul 20

News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 877-659-6326 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

--WM_200701PROD.TXT-525-000003812--

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: 06/29/20

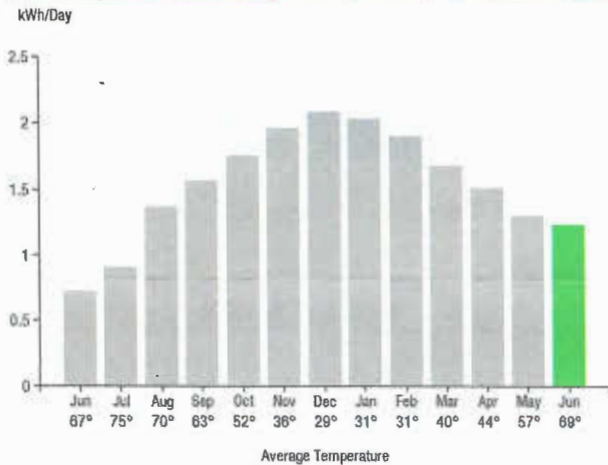
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$15.53

Amount Due On 06/23/20	\$15.75
Last Payment Received On 06/10/20	-\$15.75
Balance Forward	\$0.00
Total Current Charges	\$15.53

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

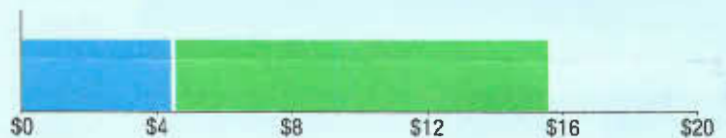
\$4.43

Cost of electricity from
Eversource

Delivery

\$11.10

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



Total Garage + Street Lights

\$ 348.67

ck 1174 7 JUL 20

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200629PROD.TXT-725-000013474

EVERSOURCE

Account Number: 5441 748 1033

Statement Date: 06/29/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$39.44

Amount Due On 06/23/20

\$40.02

Last Payment Received On 06/10/20

-\$40.02

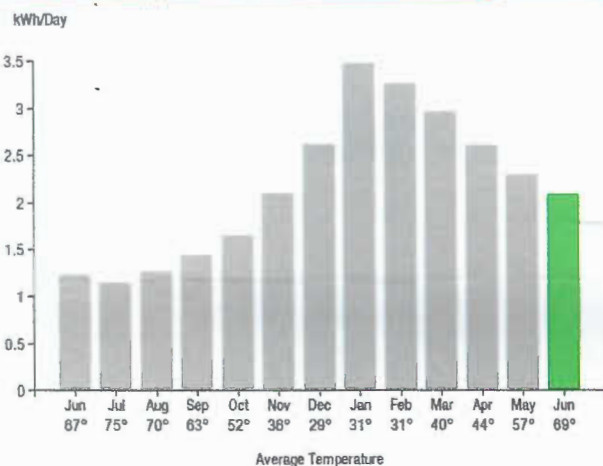
Balance Forward

\$0.00

Total Current Charges

\$39.44

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$7.66

Cost of electricity from
Eversource

Delivery

\$31.78

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month you used
100.0% more
than at the
same time last year

100.0%
↑
USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

MM_2020PRD TT-74-0001468

EVERSOURCE

Account Number: **5438 421 5075**

Statement Date: **06/29/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$75.26

Amount Due On 06/23/20

\$79.88

Last Payment Received On 06/10/20

-\$79.88

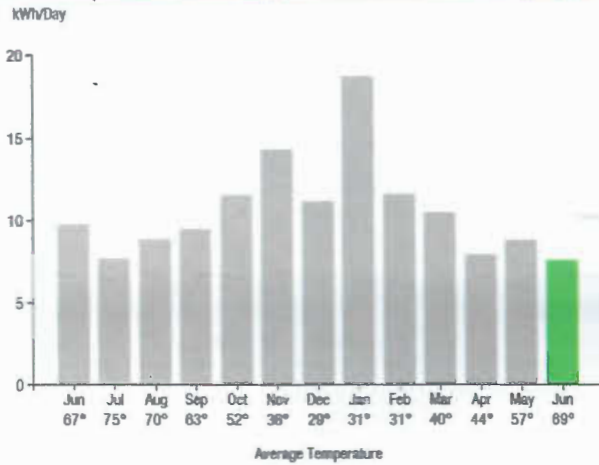
Balance Forward

\$0.00

Total Current Charges

\$75.26

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

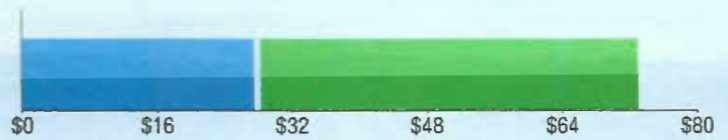
\$27.59

Cost of electricity from
Eversource

Delivery

\$45.18

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
8.0 kWh

This month you used
20.0% less
than at the
same time last year



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200629PROD.TXT-753-000013487

EVERSOURCE

Account Number: 5403 548 1027

Statement Date: 06/29/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$32.77

Amount Due On 06/23/20

\$32.63

Last Payment Received On 06/10/20

-\$32.63

Balance Forward

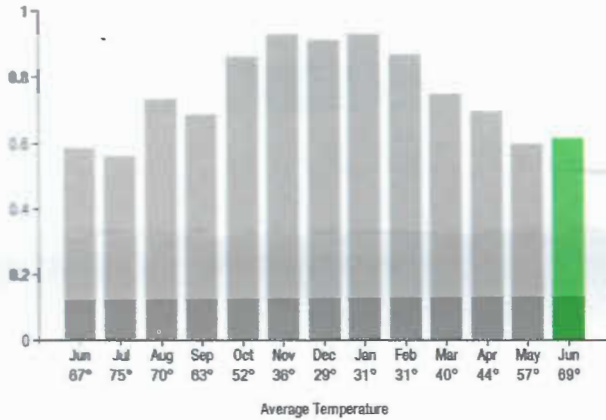
\$0.00

Total Current Charges

\$32.77

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Average Temperature

Current Charges for Electricity

Supply

\$2.24

Cost of electricity from
Eversource

Delivery

\$30.53

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200829PROD.TXT-757-000013465

EVERSOURCE

Account Number: 5428 421 5076

Statement Date: 06/29/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$51.35

Amount Due On 06/23/20

\$47.07

Last Payment Received On 06/10/20

-\$47.07

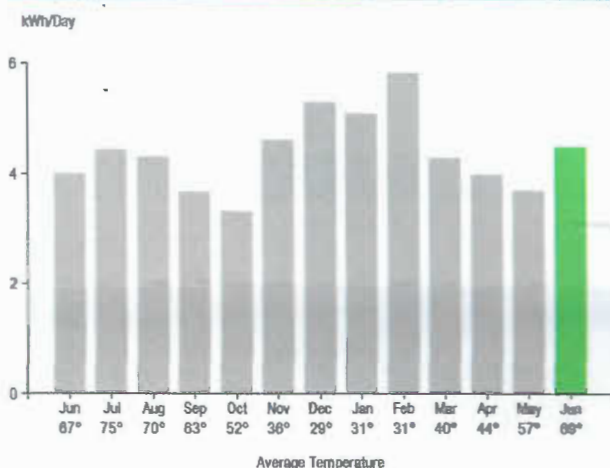
Balance Forward

\$0.00

Total Current Charges

\$51.35

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

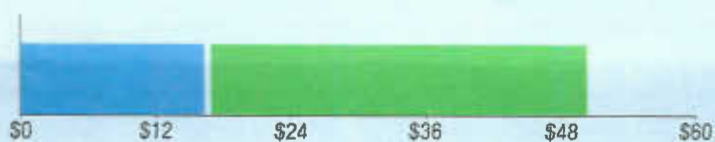
\$16.39

Cost of electricity from
Eversource

Delivery

\$33.81

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was

4.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

EVERSOURCE

Account Number: 5402 348 1054

Statement Date: 06/29/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$60.37

Amount Due On 06/23/20

\$127.40

Last Payment Received On 06/10/20

-\$127.40

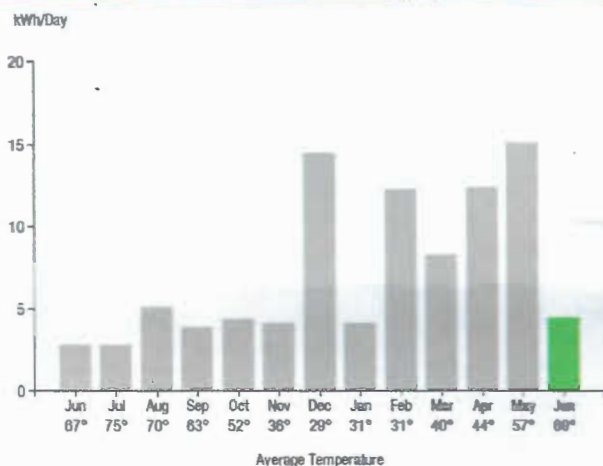
Balance Forward

\$0.00

Total Current Charges

\$60.37

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

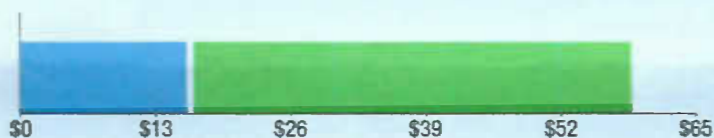
\$16.15

Cost of electricity from
Eversource

Delivery

\$42.53

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
4.0 kWh

This month you used
33.3% more
than at the
same time last year

33.3%
USAGE ↑

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WA_200629PROD.TXT-765-000013464

EVERSOURCE

Account Number: **5474 863 4037**

Statement Date: **06/29/20**

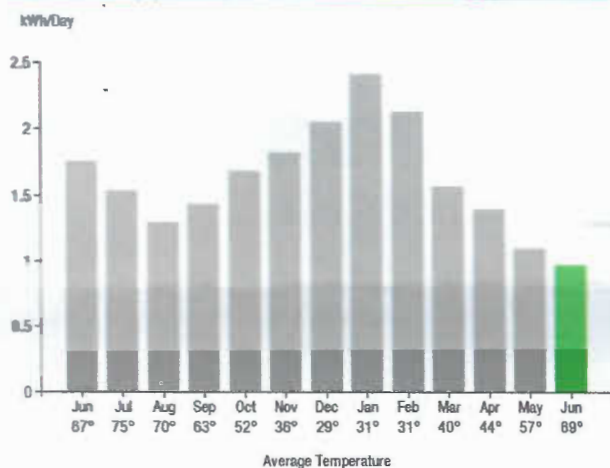
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 07/24/20**

\$34.36

Amount Due On 06/23/20	\$34.80
Last Payment Received On 06/10/20	-\$34.80
Balance Forward	\$0.00
Total Current Charges	\$34.36

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

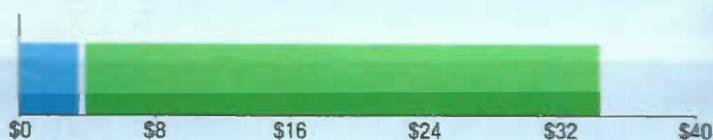
\$3.54

Cost of electricity from
Eversource

Delivery

\$30.82

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
1.0 kWh

This month you used
50.0% less
than at the
same time last year



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

WM_200629PROD.TXT-769-000013463

EVERSOURCE

Account Number: **5457 258 1007**

Statement Date: **06/29/20**

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 07/24/20

\$39.59

Amount Due On 06/23/20

\$40.49

Last Payment Received On 06/10/20

-\$40.49

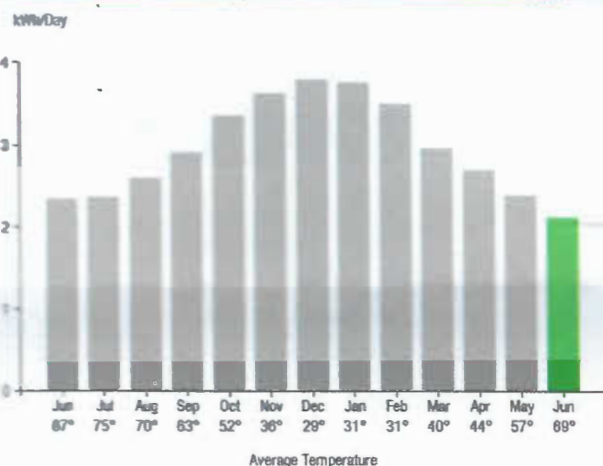
Balance Forward

\$0.00

Total Current Charges

\$39.59

Electric Usage History - Kilo watt Hours (kWh)



Current Charges for Electricity

Supply

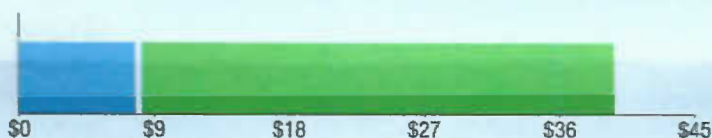
\$7.78

Cost of electricity from
Eversource

Delivery

\$31.81

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your
average daily
electric use was
2.0 kWh

This month your
usage stayed the
same compared to
same time last year.



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select My Profile to enroll in E-Bill today, and don't forget to download our free Eversource App for your phone to manage your account on-the-go!

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

Real food, Real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

7/9/2020
11:51:29
TRAN: 5671495

Pump # 05
Grade: 87
Price/Gal: 1.959
Gallons: 22.465
TOTAL: \$44.01

AUTH: 589411
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

07/09/2020 11:48:25

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P22136
Reference: 202330928
Pride Rewards
Sale Earned: \$0.44
Balance: \$27.34

Locally owned
and operated
since 1917

HARBOR FREIGHT TOOLS

ATTLEBORO MA #00312
287 WASHINGTON ST STE 6
SOUTH ATTLEBORO, MA 2703
Telephone: (508) 761-7891

SALE

Customer Name: Stephen SHAHABIAN
Customer Number: 999001049783

20% OFF SINGLE ITEM

63060 PAINT SPRAY GUN- ELECTRIC \$19.99

Subject to Restock Fee

Original Price: \$24.99
Coupon Discount 20.0% OFF (\$5.00)
Coupon Number: 19250017

31811 4IN BRASS GARDEN HOSE NOZ \$3.99

61499 PAINT BRUSH-4IN CHIP \$1.49

61499 PAINT BRUSH-4IN CHIP \$1.49

69959 6IN 80G PSA SANDING DISCS \$19.99

63143 6-1/2IN WIRE STRIPPERS \$5.99

92405 AAA ALKALINE BATTERIES 24 \$7.99

63603 6/12V CIRCUIT TESTER W/5 \$1.99

Subject to Restock Fee

Original Price: \$3.99

Coupon Discount: (\$2.00)

Coupon Number: 32287138

69970 9x11 1200G SILICON W/D SA \$2.99

62281 TITANIUM DRILL BIT SET 29 \$10.99

Original Price: \$17.99

Coupon Discount: (\$7.00)

Coupon Number: 32674555

64832 1.5T ALUMINUM RACING JACK \$59.99

Original Price \$79.99

Coupon Discount: (\$20.00)

Coupon Number: 31027306

Subtotal \$136.89

Sales Tax 6.250% \$8.55

Total \$145.44

Additional Savings \$34.00

Check <S> \$145.44

Check No./Seq. No.: 1172

Auth. No. 4143

Store: 00312 Reg: 03 Tran: 460897

Date: 7/6/2020 3:39:35 PM Assoc: XXXXXX

Ticket: 03460897

Item(s) Sold: 11

Item(s) Returned: 0

Aleena served you today.
Thank you for shopping at
ATTLEBORO MA #00312

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

Posta

FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
242771-0435
(800)275-8777
07/06/2020 12:04 PM

Product	Qty	Unit Price
---------	-----	------------

First-Class Mail® Large Envelope	1	\$1.60
----------------------------------	---	--------

Domestic
PHOENIX, AZ 85034
Weight: 0 Lb 3.20 Oz
Estimated Delivery Date
Friday 07/10/2020

Certified
USPS Certified Mail #
70192970000079497894
Return Receipt
USPS Return Receipt #
9590940249019032095950

Total:

Cash
Change

Due to limited transportation
availability as a result of
nationwide COVD-19 impacts

Real food, real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

6/29/2020
13:46:02
TRAN: 5654776

Pump # 08
Grade: 87
Price/Gal: 1.899
Gallons: 21.589
TOTAL: \$41.00

AUTH: 741885
NPC ACH
XXXXXXXXXXXXXXXXX0313

06/29/2020 13:43:00

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P54182
Reference: 202324782
Pride Rewards
Sale Earned: \$0.44
Balance: \$26.90

Locally owned
and operated
since 1917



More saving.
More doing.™

CHICOPEE, MA 01020 (413)593-5400
SM CHRISTINA_A.ROBERTS@HOMEDEPOT.COM

2610 00006 92749 07/02/20 04:52 PM
SALE CASHIER BARBARA

852808007060 FST 8" BL <A> <M> 19.99
FLEX TAPE BLK 8" X 5'
MAX REFUND VALUE \$17.99
020066002763 PAINT <A> <M> 34.98
PRO GLOSS WHITE 400VOC GAL
MAX REFUND VALUE \$31.48
-----10% off Military Discount-----
54.97 10% off Military Discount -5.50
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 49.47
SALES TAX 3.09
TOTAL \$52.56
XXXXXXXXXXXXX5001 HOME DEPOT 52.56
AUTH CODE 002977/4060067 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: MAINTENANCE

PRO XTRA SPEND THIS VISIT: \$49.47

2020 PRO XTRA SPEND 07/01: \$34,886.88

As of 07/02/2020 your Paint Rewards
level is Silver; Spend 5188.99 more in
qualifying paint purchases to earn Gold
(20.0% off) on select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

<M> = Military Appreciation



2610 06 92749 07/02/2020 9398

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/02/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 188397 185793
PASSWORD: 20352 185787

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

The Landlord Connection, Inc.

Invoice

PO Box 1387
Merrimack NH 03054

DATE	INVOICE NO.
7/1/2020	2031706

BILL TO

SHIP TO

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

Hayastan Industries, Inc.
Stephen Shahabian
64 Cedar St
Foxboro MA 02035

TERMS

DUE DATE

EXPIRATION DATE

Due on receipt

7/1/2020

4/10/2021

DESCRIPTION	AMOUNT
June 2020 Report Fees	70.00
<i>Credit checks chk 1170 4 JUL 20</i>	
Total	
\$70.00	



CARQUEST®

AUTO PARTS

36.31

STATEMENT

STATEMENT DATE	CUST. NO.
6/30/2020	2092

\$ _____
AMOUNT REMITTED

TOTAL PAYMENTS THIS PERIOD ->

PAY THIS AMOUNT ➡

36.31

FINANCE CHARGE 1.500%	
18.000%	ANNUAL PERCENTAGE RATE

PAST DUE

Truck Repair Ch 1169
4/21/20



845 Burnett Rd, Lot 2 & 3
Chicopee MA 01020-463939

Customer Service (413) 557-6700
RepublicServices.com/Support

Important Information

Your next invoice may reflect a rate adjustment. If you have any questions after receiving it please contact us.

Account Number 3-0956-0005332
Invoice Number 0956-001132689
Invoice Date June 25, 2020
Previous Balance \$1,413.00
Payments/Adjustments -\$1,413.00
Current Invoice Charges \$3,670.08

Total Amount Due	Payment Due Date
\$3,670.08	July 15, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/08	1124	-\$1,413.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave CSA A205454853				
Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 07/01-07/31			\$630.00	\$630.00
Container Refresh 07/01-07/31		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 07/01-07/31			\$765.00	\$765.00
Container Refresh 07/01-07/31		1.0000	\$9.00	\$9.00
Bircham Bend Lot 32 70 Shumway St CSA A205819806				
Springfield, MA				
1 Waste Container 30 Cu Yd, On Call Service Construction/Demolition Debris				
Container Delivery 05/29		1.0000	\$195.50	\$195.50
Receipt Number 15021				
Delivery Discount 05/29		1.0000	\$120.50	-\$120.50
Receipt Number 15021				
Disposal/Recycling 06/02	15987	4.0300Tons		\$398.97
Receipt Number 15690				
Pickup Service 06/02	Steve	1.0000	\$235.00	\$235.00
Receipt Number 15690				
Disposal/Recycling 06/03	16076	2.6700Tons		\$264.33
Receipt Number 15904				
Pickup Service 06/03	Steve	1.0000	\$235.00	\$235.00
Receipt Number 15904				
Disposal/Recycling 06/05	16302	8.2200Tons		\$813.78
Receipt Number 16167				
Pickup Service 06/05		1.0000	\$235.00	\$235.00
Receipt Number 16167				

452120
Chc 1168

Bircham Bend

\$1413

Springfield

\$ 2259.08

office

=====

FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
242771-0435
(800)275-8777
07/01/2020 04:26 PM

=====

Product	Qty	Unit Price	Price
PM Exp 1-Day	1	\$27.50	\$27.50
Domestic			
VALLEY CITY, OH 44280			
Weight: 0 Lb 7.70 Oz			
Signature Waiver			
Scheduled Delivery Day			
Thursday 07/02/2020 03:00 PM			
Money Back Guarantee			
USPS Tracking #			
EJ144492995US			
PM Exp Insurance			\$0.00
Up to \$100.00 included			
Mailer 10.5x16	1	\$2.69	\$2.69
Total:			\$30.19

Cash	\$30.25
Change	(\$0.06)

Due to limited transportation availability as a result of nationwide COVID-19 impacts package delivery times may be extended. Priority Mail Express® service will not change.

Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000097 0039279



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2021 FIRST QUARTER
PRELIMINARY REAL ESTATE TAX BILL

Owner of Record 1/1/2020:

Interest at a rate of 14% per annum will accrue on
overdue payments from the due date until payment is made.

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



OVERDUE TAXES LISTED BELOW			
OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.00
INTEREST:	\$0.00	INTEREST:	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 8:30AM - 4:00PM	
Assessor's hours: Monday - Friday, 9:00AM - 4:00PM			

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

Attention Taxpayer: The processing of your payment by mail
may be **delayed**, if your payment is not sent with the **REMIT COPY**.

Collector of Taxes Stephen J. Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 7/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 125250116	
				Bill Number: 17225	
PROPERTY DESCRIPTION	TAX SUMMARY			FIRST QUARTER PRELIMINARY TAX	
LOCATION: 0 N S WORCESTER ST	Preliminary Real Estate	\$2,671.71			
	Preliminary CPA Surcharge	\$25.43	Tax Due	\$1,348.57	
BOOK / PAGE:	Total Preliminary Tax	\$2,697.14	Payments / Credits	\$0.00	
CLASS: 103	1st Quarter Preliminary Tax	\$1,348.57			
	2nd Quarter Preliminary Tax	\$1,348.57			
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Pay your real estate tax bill on-line at: www.springfield-ma.gov/paytaxes		Pay this Amount ➡	\$1,348.57
				Due & Payable ➡	8/3/2020
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

ck 131
29 JUN 20

Total \$ 10,861.22

003420820214000172254000013485720803204

TAXPAYER COPY
FISCAL 2021
PRELIMINARY REAL ESTATE TAX

CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000097 0039280



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2021 FIRST QUARTER
PRELIMINARY REAL ESTATE TAX BILL

Owner of Record 1/1/2020:

Interest at a rate of 14% per annum will accrue on
overdue payments from the due date until payment is made.

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



OVERDUE TAXES LISTED BELOW			
OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.00
INTEREST:	\$0.00	INTEREST:	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 8:30AM - 4:00PM	
Assessor's hours: Monday - Friday, 9:00AM - 4:00PM			

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

Attention Taxpayer: The processing of your payment by mail
may be **delayed**, if your payment is not sent with the **REMIT COPY**.

Collector of Taxes Stephen J. Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 7/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 125250150	
				Bill Number: 17226	
PROPERTY DESCRIPTION		TAX SUMMARY		FIRST QUARTER PRELIMINARY TAX	
LOCATION: 0 N S WORCESTER ST		Preliminary Real Estate	\$18,040.84	Tax Due	\$9,148.41
		Preliminary CPA Surcharge	\$255.97		
BOOK / PAGE:		Total Preliminary Tax	\$18,296.81	Payments / Credits	\$0.00
CLASS: 103		1st Quarter Preliminary Tax	\$9,148.41		
		2nd Quarter Preliminary Tax	\$9,148.40		
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Pay your real estate tax bill on-line at: www.springfield-ma.gov/paytaxes		Pay this Amount ➡	\$9,148.41
				Due & Payable ➡	8/3/2020
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

003420820214000172262000091484120803208

TAXPAYER COPY
FISCAL 2021
PRELIMINARY REAL ESTATE TAX

CITY OF SPRINGFIELD
OFFICE OF THE TAX COLLECTOR
36 COURT STREET
SPRINGFIELD, MA 01103-1698
000097 0039281

Owner of Record 1/1/2020:

Interest at a rate of 14% per annum will accrue on
overdue payments from the due date until payment is made.

ALL FOR AADC 023
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO, MA 02035-3107



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2021 FIRST QUARTER
PRELIMINARY REAL ESTATE TAX BILL

OVERDUE TAXES LISTED BELOW

OVERDUE TAXES PAYABLE IN CITY COLLECTOR'S OFFICE		OVERDUE TAXES PAYABLE IN CITY TREASURER'S OFFICE	
TAXES & FEES:	\$0.00	TAXES & FEES:	\$0.00
INTEREST:	\$0.00	INTEREST:	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00
*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 14%		*CALL (413) 736-3111 INTEREST ACCRUES DAILY AT 16%	
Collector's hours: Mon. - Fri., 8:30AM - 4:00PM Thursdays, 8:30AM - 6:00PM		Treasurer's hours: Mon. - Fri., 8:30AM - 4:00PM	
Assessor's hours: Monday - Friday, 9:00AM - 4:00PM			

Phone: Office of the Collector: (413) 736-3111
Office of the Assessor: (413) 736-3111

Attention Taxpayer: The processing of your payment by mail
may be **delayed**, if your payment is not sent with the **REMIT COPY**.

Collector of Taxes Stephen J. Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 7/1/2020	
Your Preliminary Tax for the fiscal year beginning July 1, 2020 and ending June 30, 2021 on the parcel of Real Estate described below is as follows:		City of Springfield P.O. Box 4124 Woburn, MA 01888-4124		PARCEL ID: 014500023	
				Bill Number: 17227	
PROPERTY DESCRIPTION		TAX SUMMARY		FIRST QUARTER PRELIMINARY TAX	
LOCATION: 0 N E S BIRCHAM ST		Preliminary Real Estate	\$728.47		
BOOK / PAGE: 11182/387		Preliminary CPA Surcharge		Tax Due	
CLASS: 130		Total Preliminary Tax	\$728.47		
		1st Quarter Preliminary Tax	\$364.24	Payments / Credits	
		2nd Quarter Preliminary Tax	\$364.23		
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Pay your real estate tax bill on-line at: www.springfield-ma.gov/paytaxes		Pay this Amount ➡	\$364.24
				Due & Payable ➡	8/3/2020
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

003420820214000172270000003642400803209

TAXPAYER COPY
FISCAL 2021
PRELIMINARY REAL ESTATE TAX

white truck

Real food, real good
Guarant'd frsh daily
Inside at Pride

1143 Berkshire Ave.
Springfield
MA 01104
413-737-6992

6/23/2020
11:22:58
TRAN: 5644685

Pump # 01
Grade: 87
Price/Gal: 1.959
Gallons: 22.464
TOTAL: \$44.01

AUTH: 389454
NPC ACH
XXXXXXXXXXXXXXXXX0313

06/23/2020 11:19:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Pride Rewards
XXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P33668
Reference: 202321063
Pride Rewards
Sale Earned: \$0.44
Balance: \$26.46

Locally owned
and operated
since 1917



Manufacture

More saving.
More doing.SM

2001 BOSTON RD
JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00061 18541 06/25/20 02:13 PM
SALE SELF CHECKOUT

887480014099 BRASS FTG <A>	3.93
1/2" FLARE CAP BRASS	
648846000190 PAPER FILTER <A>	19.97
STNDRD PLEATED PAPER FLTR FOR RIDGID	
019442146986 1/2 EL 45 BL <A>	2.53
1/2" BLK ELBOW 45DEG	
019442151898 BLK NIPPLE <A>	1.70
1/2X2-1/2 B NIP	
019442151980 1/2XCLBLKNIP <A>	1.21
1/2"XCLOSE BLK NIPPLE	

SUBTOTAL	29.34
SALES TAX	1.83
TOTAL	\$31.17
XXXXXXXXXXXXX5001 HOME DEPOT	31.17
AUTH CODE 025572/1614335	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: 47 SHOP

PRO XTRA SPEND THIS VISIT: \$29.34

2020 PRO XTRA SPEND 06/24: \$33,146.96

Invoice

Page: 1

*** Duplicate ***

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-243447
Ticket date: 6/22/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Alan Frame: 413-348-5402
39 Grochmal Ave
Indian Orchard, MA

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:		
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days	
Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext price
108.0000	OND4-12"STEELBLUE	Ondrick 4-12" Steel Blue Stone		28.00	CuYd.Cont to8	3,024.00
6	100009	Delivery		95.00	Each	570.00

Landscaping
ck 1162
27 JUN 20

User: MGR

Total line items: 2

Sale subtotal: 3,594.00

Tax: 189.00

Total: 3,783.00

Tender:

House Charge

3,783.00

Net tender: 3,783.00

All Purchases Final



HAYASTAN INDUSTRIES, INC.
84 CEDAR ST
FOXBORO, MA 02035

1156

53-7054/2113
494

20 JUN 20
Date

Pay to the
Order of

George Perrott Esq

\$650.00

Six hundred fifty and 00/100 —

Dollars



Photo
Safe
Deposit®
Details on back



Bank

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For

Legal

[Signature]

MP

⑆211370545⑆ 0114551801⑆

1156

Richard Clarke

TD Bank, N.A.

Legal Research



FOREMOST®
INSURANCE COMPANY
GRAND RAPIDS, MICHIGAN
Represented By

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247

Pay your bills online at www.ForemostPayOnline.com.

PREMIUM PAYMENT NOTICE

POLICYHOLDER HAYASTAN INDUSTRIES INC		LOAN NUMBER	PAYMENT DUE BY JUL 11, 2020	CURRENT AMOUNT DUE \$ 599.34
POLICY NUMBER 444-0019131683-12	DESCRIPTION COMMERCIAL MOBILE HOME		POLICY COVERAGE PERIOD OCT 30, 2019 TO OCT 30, 2020	

TO:

POLICYHOLDER

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO MA 02035

YOUR REPRESENTATIVE

SCATOLINI INSURANCE AGENCY, IN
8501-A POST OFFICE PARK
WILBRAHAM MA 01095-1247
(413) 596-2593

PAYMENT INFORMATION

Current Amount Due

Includes a \$5.00
service charge

\$ 599.34

THIS IS YOUR LAST SCHEDULED PAYMENT -
THANK YOU.

chc 1152
20 JUN 20

Have a question? Want to make a policy change? Just call your representative.

Form 8600 12/06

For **billing questions** call our automated phone service, at 1-800-532-4221 available until midnight EST.

We are available during normal business hours to assist you with questions or to discuss your payment options.

▼ PLEASE RETURN THE CARD BELOW WITH YOUR PREMIUM PAYMENT OR PAY ONLINE ▼



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	98234
Date:	05/23/20
Customer No:	1597
Job #:	20.CHIC.BURNETT

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 05/21/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
05/21/20	331537	008	HAYASTAN	1.260	TON	15.0000 E	18.90	0.00	MA-TE	0.00	18.90
Total :				1.26			18.90	0.00		0.00	18.90
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (OVER 3X3X8)											
05/21/20	331520	008	HAYASTAN	2.740	TON	35.0000 E	95.90	0.00	MA-TE	0.00	95.90
Total :				2.74			95.90	0.00		0.00	95.90
Total Invoice:				4.00			114.80	0.00		0.00	114.80

Landscape
ck 1119
27 May 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

114.80

Invoice

Page: 1

*** Duplicate ***

Ondrick Natural Earth
729 Fuller Road
Chicopee, MA 01020 U.S.A.

Ticket #: T-240498
Ticket date: 5/21/20
Station: 2

Sold to: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035
508-740-2092; 508-543-3188
STEPHEN SHAHABIAN

Ship to: Customer Pick Up

Customer #:	HAYASTAN INDUST	Ship date:		Ship-via code:			
Sales Rep:	ONE	Location:	MAIN	Terms:	Net 30 days		

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
19.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	191.10
2.5000	OND-PREMGRTOPOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	62.50

Landscaping
ck 1123
29 May

and still

User: MGR

Total line items: 2

Sale subtotal: 253.60

Tax: 15.85

Total: 269.45

Tender:

House Charge

269.45

Net tender: 269.45

All Purchases Final





845 Burnett Rd, Lot 2 & 3
Chicopee MA 01020-463939

Customer Service (413) 557-6700
RepublicServices.com/Support

Important Information

Your next invoice may reflect a rate adjustment. If you have any questions after receiving it please contact us.

Account Number 3-0956-0005332
Invoice Number 0956-001126439
Invoice Date May 25, 2020
Previous Balance \$1,413.00
Payments/Adjustments -\$1,413.00
Current Invoice Charges \$1,413.00

Total Amount Due	Payment Due Date
\$1,413.00	June 14, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/08	1094	-\$1,413.00

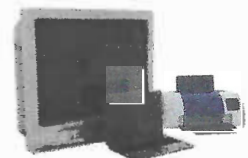
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave CSA A205454853 Indian Orchard, MA 1 Waste Container 8 Cu Yd, 3 Lifts Per Week Pickup Service 06/01-06/30 Container Refresh 06/01-06/30			\$630.00 \$9.00	\$630.00 \$9.00
1 Front Load 10 Yd, 3 Lifts Per Week Pickup Service 06/01-06/30 Container Refresh 06/01-06/30		1.0000 1.0000	\$765.00 \$9.00	\$765.00 \$9.00
CURRENT INVOICE CHARGES				\$1,413.00

Ch 1124
1 JUN 20

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2HCACD 06/01/2020 11:00:00 AM 14505 21043503.1



ONDRICK

MATERIALS & RECYCLING, LLC

22 Industry Road, Chicopee, MA 01020

Office (413) 592-2566 Fax (413) 592-7451

www.ondrickmr.com

INVOICE

Invoice #:	98287
Date:	05/31/20
Customer No:	1597
Job #:	20.CHIC.BURNETT

Sold To: Hayastan Industries Inc
64 Cedar St
Foxboro, MA 02035

Delivered To:

Sale Date	Ticket	Loc	Truck	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:											
Sale Date: 05/29/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
05/29/20	331977	008	HAY1	2.220	TON	15.0000 E	33.30	0.00	MA-TE	0.00	33.30
Total :				2.22			33.30	0.00		0.00	33.30
Total Invoice:				2.22			33.30	0.00		0.00	33.30

maintenance

ck 1125

2 JUN 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

33.30

REAL FOOD, REAL GOOD.
Guaranteed fresh daily!
Inside at Pride

1143 Berkshire Ave.
Springfield, MA 01104

(DUPLICATE RECEIPT)

87 No.9
21.604 G @ \$1.759/ G \$38.00
Savings Card \$0.00
Pride Rewards \$0.00
Tax \$0.00
Sub Total \$38.00
Total \$38.00
NPC ACH: \$38.00
Change \$0.00

TID: RA1047000002603
Appr: 245466

NPC ACH
XXXXXXXXXXXXXXXX0313

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

EAST SPRINGFIELD MA #00535
1750 BOSTON ROAD
SPRINGFIELD, MA 1129
Telephone: (413) 543-2350

SALE

Customer Name: Jarrod Steimle
Customer Number: 888015147386

69067 7.5AMP HD VAR SPEED RECIP \$44.99
200447 1YR REPLACEMENT PLAN \$7.99
792363690676 7 5AMP HD VAR SPEED RECIP

Salesperson No. 279772

68038 9In 14Tpi Metal Recip Bld \$8.99
68038 9In 14Tpi Metal Recip Bld \$8.99

Subtotal \$70.96
Sales Tax 6.250% \$3.93
Non Taxable 0.000% \$0.00
Total \$74.89

Lebit \$73.25

Card No. XXXXXXXXXXXX4129

Auth. No. 180767

US DEBIT

Chip Read

Verified By FIN

Mode: Issuer

FID: A000000C980840

TVR: 8080048000

EAD: 06010A03600000

TSN: 6200

Tools

REAL FOOD, REAL GOOD.
Guaranteed fresh daily!
Inside at Pride

27 Montgomery Ave.
Chicopee, MA 01020

(DUPLICATE RECEIPT)

87 No.9
30.970 G @ \$1.759/ G \$54.30
Savings Card \$0.00
Pride Rewards \$0.00
Tax \$0.00
Sub Total \$54.30
Total \$54.30
NPC ACH: \$54.30
Change \$0.00

TID: RA1047000009103
Appr: 794277

NPC ACH
XXXXXXXXXXXXXXXX0313

06/04/2020 14:40:42

Pride Rewards
XXXXXXXXXXXX1591
Term: RA1047000009103
Appr: P05440
Reference: 205133403
Pride Rewards
Sale Earned: \$0.62
Balance: \$24.98

PRIDE
Locally owned and operated
PrideStore
We appreciate you

REG: 10 CSH: ICR
6/4/2020 14:41:07

maintenance

Landscape



More saving.
More doing.™



More saving.
More doing.™



CHICOPEE, MA 01020
SM CHRISTINA A ROBERTS

CHICOPEE, MA 01020 (413)593-5400
SM CHRISTINA A ROBERTS@HOMEDEPOT.COM

2001 BOSTON RD
JESSICA M MEANEY @HOMEDEPOT.COM

2610 00001 34643 05/25/20 01:00 PM
SALE CASHIER NAEEM

2678 00007 78241 05/29/20 01:50 PM
SALE CASHIER EDEN

2610 00062 47415
SALE SELF CHECKOUT

049000045659 8PK MTN BLST <A>
PA MTN BLAST 200Z 8PK
9@4.97

032247182751 TB CONT 20LB <A>
TURFBLDR 20LB CONTRACTORS GRASS SEED
3@42.98 128.94
NLP Savings \$27.00

048168453122 AC PRO HO
AC PRO R-134A HOSE
052948695893 COOL MSTR
COOL MASTER R-134A
4@5.27

SUBTOTAL 44.73
SALES TAX 0.00
TOTAL \$44.73
XXXXXXXXXXXX5001 HOME DEPOT 44.73
AUTH CODE 025980/2013522 TA

SUBTOTAL 128.94
SALES TAX 8.06
TOTAL \$137.00
XXXXXXXXXXXX5001 HOME DEPOT 137.00
AUTH CODE 029132/8073408 TA

SUBTOTAL
SALES
TOTAL

XXXXXXXXXXXX5001 HOME
AUTH CODE 028129/96223

PRO XTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: YARDS

PRO XTRA SPEND THIS VISIT: \$44.73

PRO XTRA SPEND THIS VISIT: \$128.94

2020 PRO XTRA SPEND 05/24: \$27,114.37

2020 PRO XTRA SPEND 05/28: \$28,099.58

PRO XTRA MEMBER

PRO XTRA ###-###-3188
THIS RECEIPT PO/JOB NAME

PRO XTRA SPEND THIS VISIT

2020 PRO XTRA SPEND 05/28

As of 05/28/2020 your

As of 05/29/2020 your Paint Rewards
level is Silver; Spend 5188.99 more in
qualifying paint purchases to earn Gold