

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

1143 Berkshire Ave.
Springfield, MA 01104

Diesel

Staples Connect

390 West Street
MANSFIELD, MA 02048
(508) 261-2889

SALE 1482405 9 005 91824
1551 06/03/20 05:40
QTY SKU PRICE

(DUPLICATE RECEIPT)
87 No.9
-28.907 G @ \$1.799/ G \$52.00
Savings Card \$0.00
Pride Rewards \$0.00
Tax \$0.00
Sub Total \$52.00

Total \$52.00
NPC ACH: \$52.00
Change \$0.00

REWARDS NUMBER 3519056646
***** Customer Order 2217880272 *****
152 CD Burning Sa
1967819 50e 38.00

1 NXT 16GB USB 2.0 2
718103350846 16.99
SUBTOTAL 54.99
Standard Tax 6.25% 3.44
TOTAL *off 2e* \$56.43

Check
Auth No. 195196 *W 1111* (58.43)

TOTAL ITEMS 153

TID: RA1047000002603
Appr: 295417

NPC ACH
XXXXXXXXXXXXXXXXX0313

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.
Exclusions Apply. See an associate for

The Landlord Connection, Inc.

Invoice

PO Box 1387
Merrimack NH 03054

DATE	INVOICE NO.
6/1/2020	2031550

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	6/1/2020	4/10/2021

DESCRIPTION	AMOUNT
May 2020 Report Fees	70.00
<i>Credit checks</i>	
<i>ch 1131 6 JUN 20</i>	

	Total	\$70.00
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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	05/29/2020	81610	\$0.00	05/29/2020	\$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
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BIRCHAMBEND MOBILE HOME PARK
 GROCHMAL AVENUE

*2 months coach fees
 May + June \$1752.00
 clc 1136 1 JUN 20*

May 2020 Bill

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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	05/29/2020	81611	\$0.00	05/29/2020	\$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
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BIRCHAMBEND MOBILE HOME PARK
 GROCHMAL AVENUE

June 2020 Bill

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 06/01/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 06/26/20

\$78.81

Amount Due On 05/26/20	\$84.24
Last Payment Received On 05/11/20	-\$84.24
Balance Forward	\$0.00
Total Current Charges	\$78.81

Garage +
Streetlights
\$496.85
Ch 1138
8 JUN 20

Current Charges for Electricity

Supply

\$15.74

Cost of electricity from
Eversource

Delivery

\$58.63

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

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_200601PROD.TXT-323-000001151

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: **05/29/20**

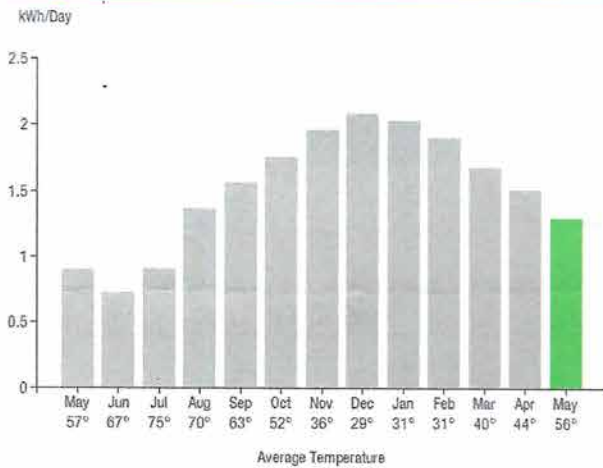
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 06/23/20**

\$15.75

Amount Due On 05/24/20	\$18.24
Last Payment Received On 05/08/20	-\$18.24
Balance Forward	\$0.00
Total Current Charges	\$15.75

Electric Usage History - Kilowatt Hours (kWh)



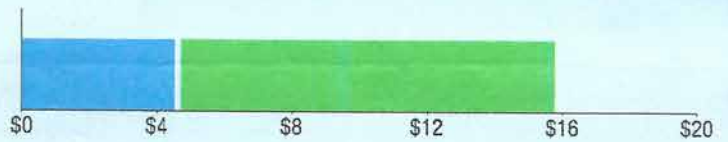
Current Charges for Electricity

Supply
\$4.55

Cost of electricity from
Eversource

Delivery
\$11.20

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

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-787-000012978

EVERSOURCE

Account Number: **5402 348 1054**
 Statement Date: 05/29/20

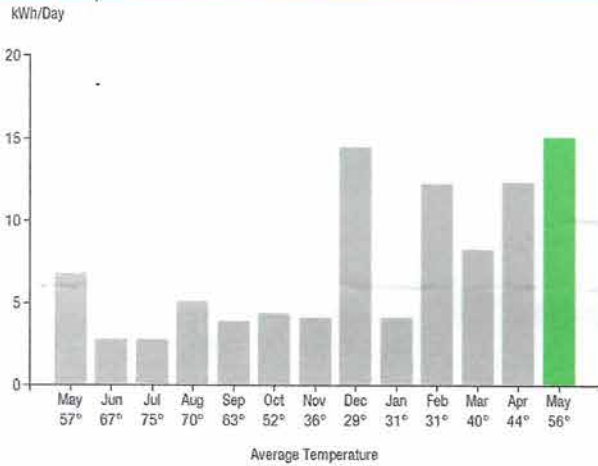
Service Provided To:
 HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$127.40

Amount Due On 05/24/20	\$111.48
Last Payment Received On 05/08/20	-\$111.48
Balance Forward	\$0.00
Total Current Charges	\$127.40

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

**Supply
 \$53.30**

Cost of electricity from
 Eversource

**Delivery
 \$68.70**

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
15.0 kWh

This month you used
114.3% more
 than at the
 same time last year



News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-783-000012979

EVERSOURCE

Account Number: **5428 421 5076**
 Statement Date: **05/29/20**

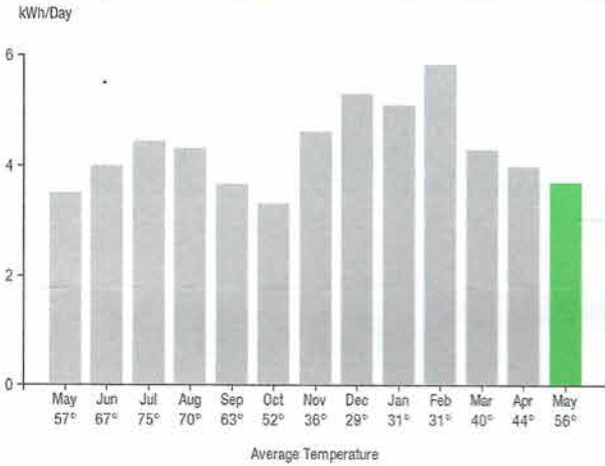
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$47.07

Amount Due On 05/24/20	\$59.59
Last Payment Received On 05/08/20	-\$59.59
Balance Forward	\$0.00
Total Current Charges	\$47.07

Electric Usage History - Kilowatt Hours (kWh)



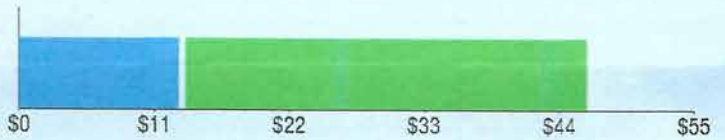
Current Charges for Electricity

Supply
\$13.09

Cost of electricity from
 Eversource

Delivery
\$33.06

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.

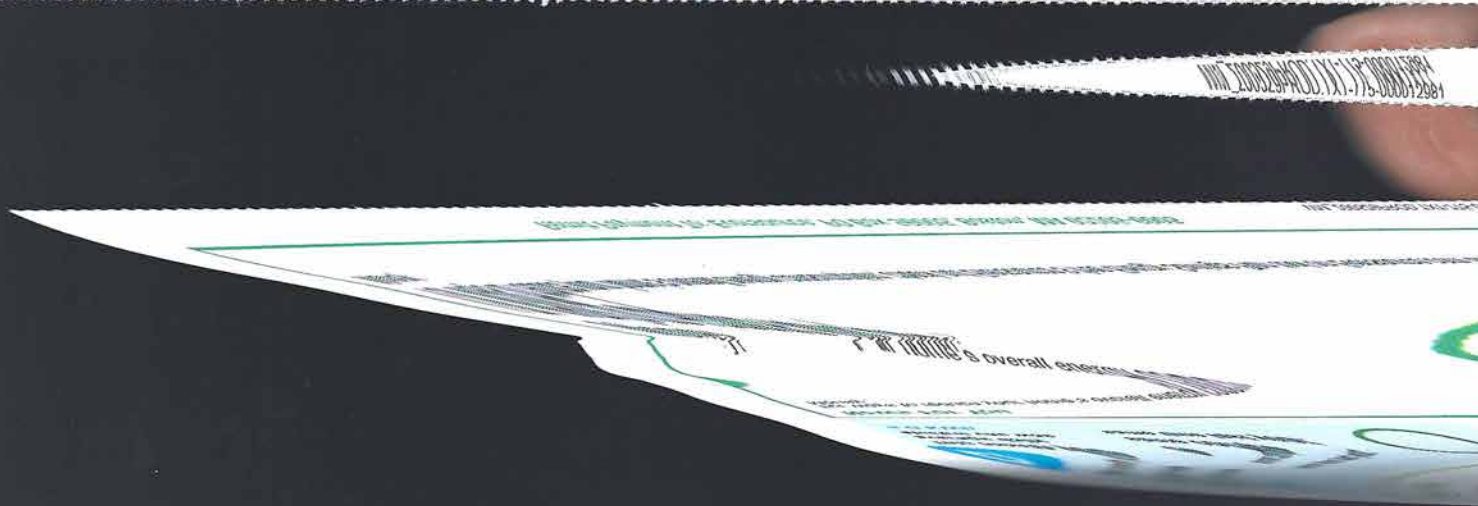


News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-775-000012981



EVERSOURCE

Account Number: **5403 548 1027**
 Statement Date: 05/29/20

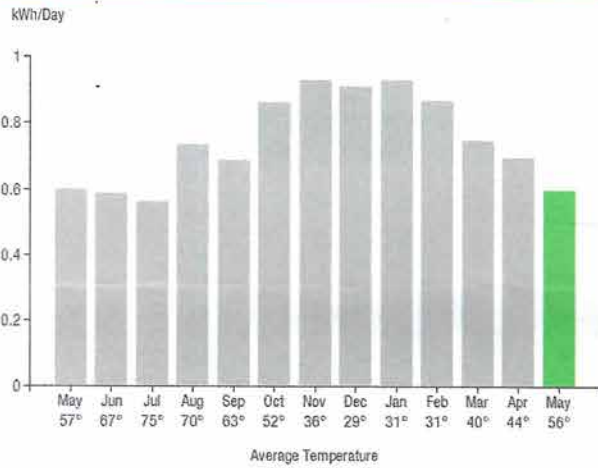
Service Provided To:
 HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$32.63

Amount Due On 05/24/20	\$33.32
Last Payment Received On 05/08/20	-\$33.32
Balance Forward	\$0.00
Total Current Charges	\$32.63

Electric Usage History - Kilowatt Hours (kWh)



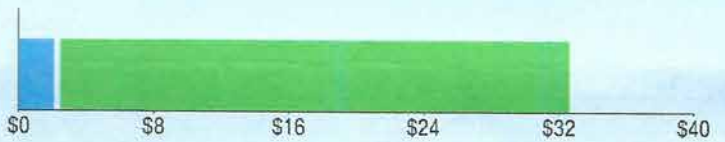
Current Charges for Electricity

**Supply
 \$2.12**

Cost of electricity from
 Eversource

**Delivery
 \$30.51**

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

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-771-000012982

EVERSOURCE

Account Number: **5438 421 5075**
 Statement Date: **05/29/20**

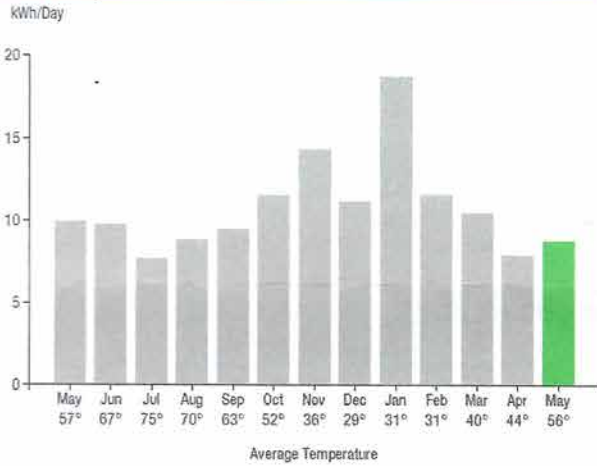
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$79.88

Amount Due On 05/24/20	\$88.89
Last Payment Received On 05/08/20	-\$88.89
Balance Forward	\$0.00
Total Current Charges	\$79.88

Electric Usage History - Kilowatt Hours (kWh)



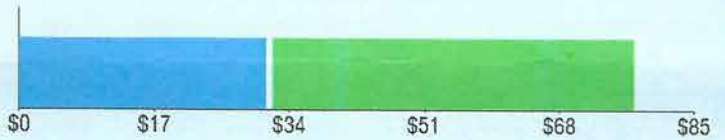
Current Charges for Electricity

Supply
\$31.13

Cost of electricity from
 Eversource

Delivery
\$46.00

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
10.0% less
 than at the
 same time last year



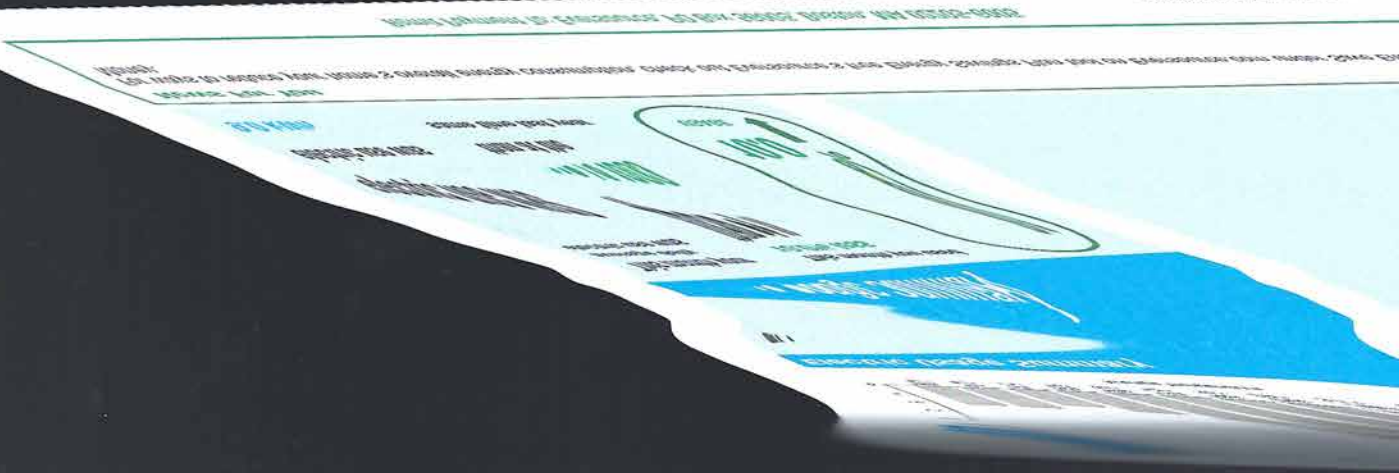
News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-767-000012983

WM 7676394393 121-181-000012983



EVERSOURCE

Account Number: **5441 748 1033**
 Statement Date: **05/29/20**

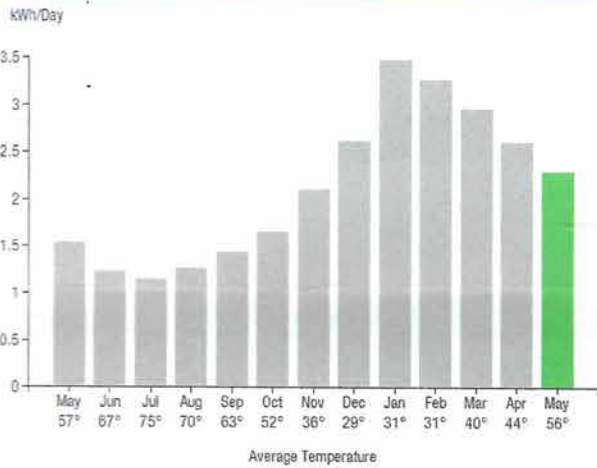
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$40.02

Amount Due On 05/24/20	\$42.50
Last Payment Received On 05/08/20	-\$42.50
Balance Forward	\$0.00
Total Current Charges	\$40.02

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

**Supply
 \$8.14**

Cost of electricity from
 Eversource

**Delivery
 \$31.88**

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.



News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-763-000012984

EVERSOURCE

Account Number: **5474 863 4037**
 Statement Date: **05/29/20**

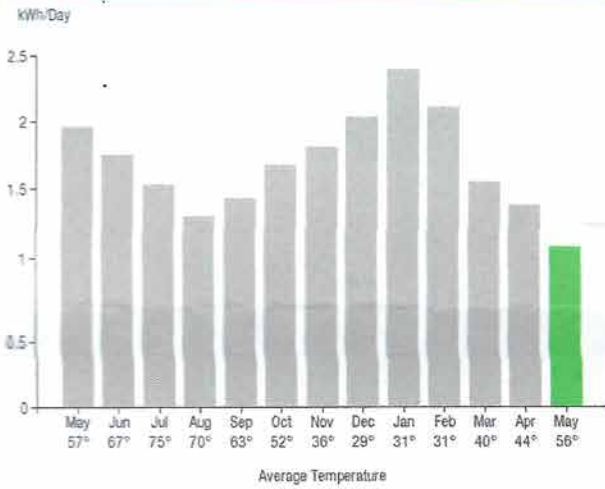
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$34.80

Amount Due On 05/24/20	\$36.68
Last Payment Received On 05/08/20	-\$36.68
Balance Forward	\$0.00
Total Current Charges	\$34.80

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

**Supply
 \$3.89**

Cost of electricity from
 Eversource

**Delivery
 \$30.91**

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

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-803-000012974

EVERSOURCE

Account Number: **5457 258 1007**
 Statement Date: **05/29/20**

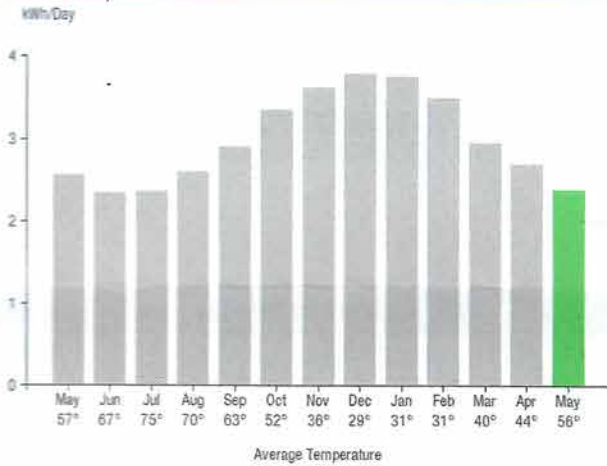
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 06/23/20**

\$40.49

Amount Due On 05/24/20	\$42.91
Last Payment Received On 05/08/20	-\$42.91
Balance Forward	\$0.00
Total Current Charges	\$40.49

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

**Supply
 \$8.49**

Cost of electricity from
 Eversource

**Delivery
 \$32.00**

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
33.3% less
 than at the
 same time last year



News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200529PROD.TXT-807-000012973

Invoice

Page: 1

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

Ticket #: T-241226
Ticket date: 5/29/20
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 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
3.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	75.00

Landscaping
ck 1133
6 JUN 20 ✓

Total \$ 340.32



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

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

Page: 1
Ticket #: T-241115
Ticket date: 5/28/20
Station: 1

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

Ship to: lot 47 east wood

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 pro
5.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	137.50

User: MGR

Total line items: 1

Sale subtotal: 137.50
Tax: 8.50
Total: 146.00

Tender:
House Charge

Net tender: 146.00

All Purchases Final



Invoice

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

Page:
Ticket #: T-240955
Ticket date: 5/26/20
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:
Sales Rep: ONE Location: MAIN Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pr
11.0000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		9.80	CuYd.Cont to8	107.8

✓

User: MGR	Total line items: 1	Sale subtotal:	107.8
		Tax:	6.7
		Total:	114.5
Tender:			
House Charge			114.5
		Net tender:	114.5

All Purchases Final





One Preferred Way • New Berlin, NY 13411 • 1.800.333.7642
 Direct Bill Tel: 888.511.2455 • www.preferredmutual.com

068152 0.0000 0604 1517 3037 1/1 BIN:1



BIRCHAM BEND MHP /
 HAYASTAN INDUSTRIES INC
 64 CEDAR STREET
 FOXBORO MA 02035

Billing Statement

Account Number	891071048
Statement Date	06/03/20
Payment Due Date	*****
Account Balance	\$3,260.00
Minimum Due Now	\$0.00

Questions about this policy?
 Call your Independent Agent at: 508-548-1596

HUB INT'L NEW ENGLAND LLC 177 MAIN STREET FALMOUTH MA 02541 20 17800

Questions about this statement?
 Call Preferred Mutual at: 1-888-511-2455

Account Activity

Process Date	Policy Number	Policy Type	Transaction	Amount
			PREVIOUS BALANCE	\$2,606.00
06/01/20	CPP 0190550814	Commercial Liability	Additional Premium	\$654.00
06/03/20	CPP 0100550814	Commercial Liability	No Policy Activity	\$0.00
06/03/20	CPP 0100550814	Commercial Property	No Policy Activity	\$0.00
			ACCOUNT BALANCE	\$3,260.00

*Chk 1140
 @ JUN 20*

Next Billing Date is 07/03/20 **Estimated Minimum Due will be** \$464.50 **Next Due Date is** 07/28/20

Please read the important information on the reverse side of this statement.

Messages A change to your Policy Declarations has resulted in a Balance Due. To avoid a future Service Charge of \$5.00, Please remit the Amount Due with this Invoice.

Policy Information

GLO 0190550814	04/28/19 to 04/28/20	MOBILE HOME PARK
GLO 0100550814	04/28/20 to 04/28/21	MOBILE HOME PARK
PRO 0100550814	04/28/20 to 04/28/21	93 GROCHMAL AVE SPRINGFIELD MA 01151

See Policy Declarations For Any Additional Locations

Thank you for insuring with Preferred. Email us your questions or concerns at customerservice@preferredmutual.com

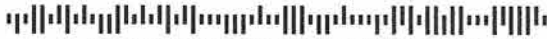
068152 0.0000 0604 1517 3037 1/1 BIN:1



**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



000176

176 118322 **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: 6/2/2020
DELINQUENT AFTER: 7/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	4/17/2020	330500	5/18/2020	360800	30300

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.

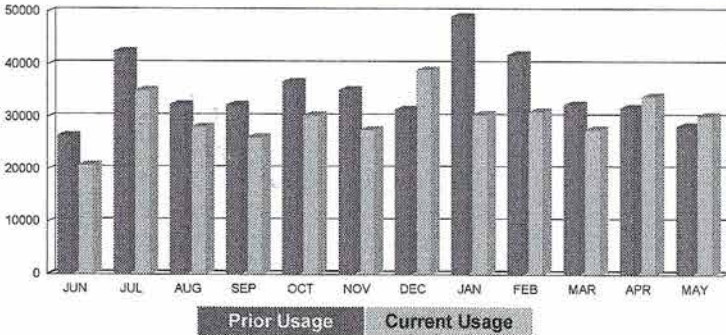
Payments submitted after the 25th of the month may not appear on your next statement.

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

CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0362	1,096.86
Sewer Usage	@0.0571	1,730.13

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	3,178.44
PAYMENTS RECEIVED	-3,178.44
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,833.23
NEW BALANCE	2,833.23

TOTAL AMOUNT DUE

2,833.23

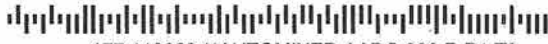
*Total \$6920.74
10 JUN 20 ch1141*



**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

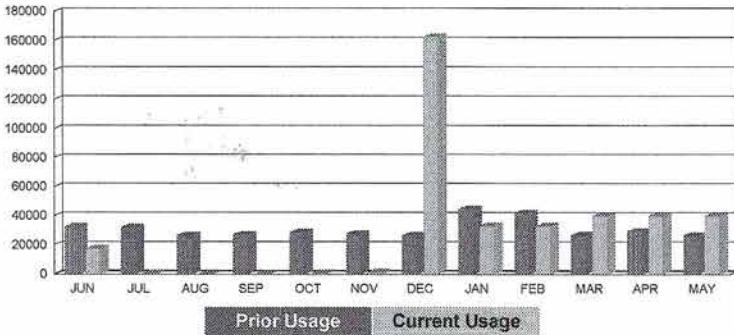


177 118322 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

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: 6/2/2020
DELINQUENT AFTER: 7/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	4/21/2020	2002600	5/19/2020	2042600	40000 -E

CURRENT ACTIVITY

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

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



171 118322 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
 64 Cedar Street
 Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 6/2/2020
DELINQUENT AFTER: 7/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	4/9/2020	188241	5/12/2020	191955	3714

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.

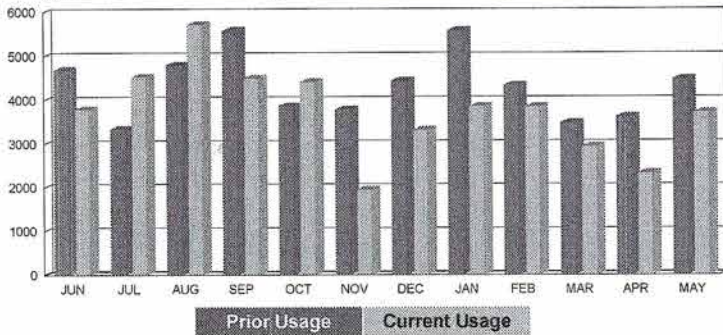
Payments submitted after the 25th of the month may not appear on your next statement.

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

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0362	134.45
Sewer Usage	@0.0571	212.07

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	219.95
PAYMENTS RECEIVED	-219.95
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	349.27
NEW BALANCE	349.27
TOTAL AMOUNT DUE	349.27

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

\$3600.90
 ch 1145
 13 JUN 20

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

Attention: **Stephen G. Shahabian, President**

June 08, 2020

Client: 103219
 Matter: 000001
 Invoice #: 209087
 Resp. Atty: JAG
 Page: 1

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

For Professional Services Rendered Through May 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2020	JAG	Reviewed and analyzed correspondence from Christa Douaihy re: communication with Paul Henault; conference re: same.	0.50	\$290.00	\$145.00
5/7/2020	TKL	Conference with counsel for Paul Henault; Preparation of correspondence to client with information regarding fines.	0.20	\$260.00	\$52.00
5/12/2020	JAG	Reviewed and analyzed revised spreadsheet for production to Attorney Feldman; conference re: same.	1.40	\$290.00	\$406.00
5/13/2020	JAG	Telephone conference with clerk, Laura Fenn re: Judge's recent decision and scheduling of a hearing for remaining pending matters; conference with Attorney Landry re: same.	0.70	\$290.00	\$203.00
5/13/2020	TKL	Receipt and review of correspondence, notes, and decision from Western Division Housing Court; Preparation of correspondence to client enclosing same; Correspondence to and from client; Confer with Attorney Aguiar.	0.60	\$260.00	\$156.00
5/14/2020	JAG	Reviewed and analyzed Court's decision dated May 13, 2020 re: Board's unrecorded rent increase.	1.00	\$290.00	\$290.00
5/14/2020	TKL	Correspondence to and from opposing counsel regarding decision and scheduling conference call.	0.20	\$260.00	\$52.00
5/18/2020	JAG	Reviewed and analyzed Court's order rescheduling hearing on CV228.	0.20	\$290.00	\$58.00
5/18/2020	JAG	Conferences with Attorney Landry re: Court's recent decision concerning the 2018 rent increase and strategy moving forward.	1.40	\$290.00	\$406.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/18/2020	JAG	Lengthy telephone conference with Steve re: Court's decision concerning the 2018 rent increase and strategy moving forward; conference re: same.	1.00	\$290.00	\$290.00
5/18/2020	TKL	Research relative to claims against Rent Control Board; Confer with Attorney Aguiar regarding court's decision, outstanding motions and matters, appeal, next steps, research, and other issues; Conference with client to discuss same; Preparation of correspondence to opposing counsel; Review dockets.	1.90	\$260.00	\$494.00
5/26/2020	TKL	Confer with Attorney Aguiar regarding findings regarding motions to remand and motions to stay.	0.20	\$260.00	\$52.00
5/26/2020	TKL	Legal research relative to parallel cases in Rhode Island and issues related to failure to record or lost record of administrative proceedings; Review notes of decisions and citing references relative to Mass law.	1.10	\$260.00	\$286.00
5/27/2020	JAG	Reviewed and analyzed gathered research on remand of an administrative decision; conference re: same; correspondence re: same.	1.50	\$290.00	\$435.00
5/27/2020	TKL	Continue legal research relative to parallel cases in Rhode Island and issues related to failure to record or lost record of administrative proceedings; Review notes of decisions and citing references relative to Mass law; Review differences between RI zoning statute and administrative law appeals statute; Cross-check same with Massachusetts.	1.90	\$260.00	\$494.00
5/28/2020	TKL	Confer with Attorney Aguiar regarding status, research findings, and other matters; Preparation of correspondence to counsel for the City; Preparation of correspondence to client with Rhode Island research and status update.	0.70	\$260.00	\$182.00

Total Professional Services 14.50 \$4,001.00

Total Professional Services \$4,001.00

Less Professional Discount (\$400.10)

Total Professional Services Due \$3,600.90

Total Disbursements Due \$0.00

Total Current Charges \$3,600.90

Previous Balance \$156.00

Less Payments (\$156.00)

PAY THIS AMOUNT

\$3,600.90

June 08, 2020
Client: 103219
Matter: 000001
Invoice #: 209087
Resp. Atty: JAG
Page: 3

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!

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 05/07/2020 \$47.89
Payments Received on 05/15/2020 Thank you -\$47.89

Balance on 06/08/2020 \$0.00
Charges for Gas Service This Period +\$24.06

Current Charges Due by 07/06/2020 \$24.06

- 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.

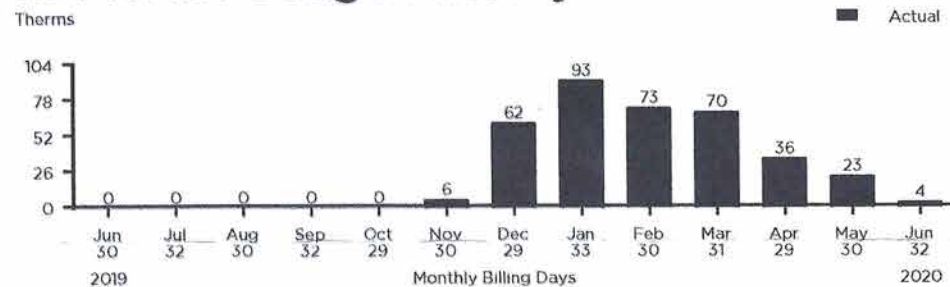
Protect Your Account Number

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 - 32 Billing Days

Actual Reading on 06/08 3267
Actual Reading on 05/07 - 3263

Gas Used (Ccf) 4
Therm Factor x 1.028

Total Gas Used (Therms) 4

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Jun 19	0	58.6°	0.0
May 20	23	45.1°	0.8
Jun 20	4	57.8°	0.1

Your next meter reading date is between 07/09/2020 - 07/13/2020.

Garage heat

ck 114n

13 JUN 20

**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:	4/10/2020
Statement Number:	1309755
Due Date:	5/10/2020
Amount Due:	\$975.00

Date	Description	Amount
1/10/2020	Balance as of last statement	\$975.00
1/21/2020	Payment - Check 9963	-\$975.00
4/10/2020	Installment # 2 of 3 Premium	\$946.00
	Installment # 2 of 3 DIA Assessment	\$29.00
<i>workers comp</i>		
<i>ck 1074</i>		
<i>17 Apr 20</i>		
Current Balance:		\$975.00

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



DOT Compliance Group LLC
 5605 FM 423
 Suite 500 PMB 404
 Frisco, TX 75036



Invoice #253038

Invoice Date: Wednesday, April 22nd, 2020

Due Date: Wednesday, April 22nd, 2020

Invoiced To
 HAYASTAN INDUSTRIES INC
 ATTN: STEPHEN GEORGE SHAHABIAN
 64 CEDAR ST
 FOXBORO, Massachusetts, 02035-3107
 United States

Taxes / Fees

DOT#: 3276423
 Cell #: 5085433188
 FAX #: 5085433188

Description	Total
FORM MCS-150 Application	\$149.00
Sub Total	\$149.00
0.00% Tax	\$0.00
Credit	\$0.00
Total	\$149.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, April 22nd, 2020	Credit / Debit Card	62316676161	\$149.00
	Balance		\$0.00

PDF Generated on Wednesday, April 22nd, 2020

*Repaid to President
 cx 1079
 22 Apr 20*

Maintenance



More saving.
More doing.™

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

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

4/15/2020
12:16:39
TRAN: 5533374

Pump # 10
Grade: 87
Price/Gal: 1.779
Gallons: 21.641
TOTAL: \$38.50

AUTH: 594229
NPC ACH
XXXXXXXXXXXXXXXXXX0313

04/15/2020 12:13:49

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA10470000260
3
Appr: P24357
Reference: 202281650
Pride Rewards
Sale Earned: \$0.44
Balance: \$21.18

Locally owned
and operated
since 1917

2001 BOSTON RD
JESSICA M MEANEY @HOMEDEPOT.COM

2678 00001 43248 03/23/20 11:23 AM
SALE CASHIER MELISSA

0490 0045659 8PK MTN BLST <A>
PA MTN BLAST 200Z 8PK
12@4.97 59.64N

SUBTOTAL 59.64
SALES TAX 0.00
TOTAL \$59.64

XXXXXX5001 HOME DEPOT 59.64
AUTH CODE 023078/5011439 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$59.64

2020 PRO XTRA SPEND 03/22: \$17,212.65

As of 03/23/2020 your Paint Rewards
level is Silver; Spend 6312.74 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 01 43248 03/23/2020 8013

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/23/2021

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: HTK 89463 86786
PASSWORD: 20173 86785

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.



Mainte

More sav
More do

390 WEST STREET
MANSFIELD, MA 02048 (508)-337-

2609 00052 89939 06/08/20 1
SALE SELF CHECKOUT

020066357238 1KCPNTDBGL <A> <M>
1PT CONCRETE FLOOR PAINT DEEP
MAX REFUND VALUE \$14.40

887480022513 LOCKNUT 1/4 <A> <M>
1/4" ZINC NYLON LOCK NUTS
2@1.18

MAX REFUND VALUE \$2.12/2
887480144819 MACH SCREW <A> <M>
MACH SCR RND HD CMB SS 1/4"-20

2@1.18
MAX REFUND VALUE \$2.12/2
887480024814 1/4 WASHER <A> <M>
1/4" ZINC WASHERS

MAX REFUND VALUE \$1.06
017801759204 GU10DLLED3P <A> <M>
FEIT 35W EQ MR16 GU10 DL DIM L

MAX REFUND VALUE \$13.41
-----10% off Military Discount

36.79 10% off Military Discount
MUST RETURN ALL ITEMS FOR A FULL

SUBTOTAL
SALES TAX
TOTAL

XXXXXXXXXXXX5001 HOME DEPOT
AUTH CODE 008026/8522364

PRO XTRA MEMBER STATEMENT

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



Maintenance

More saving.
More doing.SM

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

2610 00001 58154 04/28/20 02:10 PM
SALE CASHIER RUTH

731919331038 FG3HIDXXL <A>
3-PACK UTILITY GLOVE- XL
4@9.88 39.52
716281507854 FIX A FLAT <A> 8.27
FIX A FLAT 160Z TIRE INFLATOR
078477284858 JACK <A> 3.78
1G LT ALMND MDWY F-CONN/CATV WALLPLT
008925142874 DIABLO7243PK <A> 26.97
DIABLO 7-1/4"X24T FRAMING 3PK
4710374980032 TINTDGLASSES <A> 21.97
HDX TINTED SAFETY GLASSES 6 PAIRS

SUBTOTAL 100.51
SALES TAX 6.28
TOTAL \$106.79
XXXXXXXXXXXX5001 HOME DEPOT 106.79
AUTH CODE 028359/9011155 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$100.51
2020 PRO XTRA SPEND 04/27: \$22,788.63

As of 04/28/2020 your Paint Rewards level is Silver; Spend 5578.22 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 01 58154 04/28/2020 1357

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/28/2021

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: HTK 119207 116598
PASSWORD: 20228 116597

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.

FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
242771-0435
(800)275-8777
04/27/2020 01:21 PM

Office

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$55.00	\$55.00
PM 2-Day	1	\$7.75	\$7.75
Flat Rate Env (Domestic) (HAMPTON, VA 23669) (Flat Rate) (Expected Delivery Day) (Thursday 04/30/2020) (USPS Tracking #) (9505 5105 5247 0118 5267 57)			
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$62.75

Personal/Bus Check *ck 1099* \$62.75

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.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
Refunds for unopened units only.

CUMBERLAND FARMS
STORE 0176 STATION
20 MECHANIC ST
FOXBORO
MA 02035
FACILITY# 180181
PHONE# 508-698

- ORIGINAL
Receipt# 219543
Date 04/23/20 Tim

Payment Code
Acct# XXXXXXXXXXXX
Pump# 11
Gallons
Price/Gallon
Total Amount \$

SALE - Card Swiped
Reference# 10
Batch# 20
Approval# 02

TELL US HOW WE
FOR A CHANCE TO
A \$100 GIFT CARD
By completing an
survey at
<http://guestsurvey.cumberlandfarms.com>
or by Paper Pump
Located in Store

We Appreciate
Business
Questions or
Please Call
1-800-225-



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 0956-001121679
Invoice Date April 25, 2020
Previous Balance \$1,413.00
Payments/Adjustments -\$1,413.00
Current Invoice Charges \$1,413.00

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

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 04/10	1058	-\$1,413.00

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 05/01-05/31			\$630.00	\$630.00
Container Refresh 05/01-05/31		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 05/01-05/31			\$765.00	\$765.00
Container Refresh 05/01-05/31		1.0000	\$9.00	\$9.00
CURRENT INVOICE CHARGES				\$1,413.00

ck 1094
3 May 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



EVERSOURCE

Account Number: **5457 258 1007**
 Statement Date: **04/29/20**

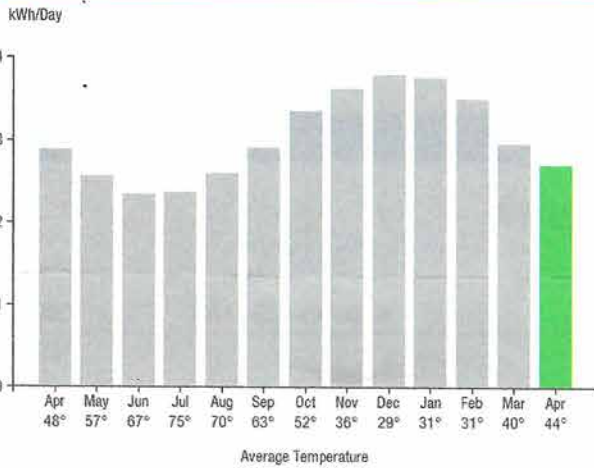
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by **05/24/20**

\$42.91

Amount Due On 04/21/20	\$42.07
Last Payment Received On 04/14/20	-\$42.07
Balance Forward	\$0.00
Total Current Charges	\$42.91

Electric Usage History - Kilowatt Hours (kWh)



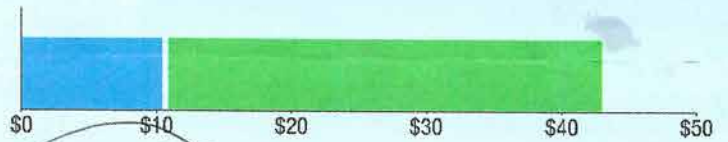
Current Charges for Electricity

Supply
\$10.49

Cost of electricity from Eversource

Delivery
\$32.42

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
3.0 kWh

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



Garage + Streetlights
\$ 433.61
ck 1095

5/3/20

News For You

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-857-000013285

EVERSOURCE

Account Number: **5474 863 4037**

Statement Date: **04/29/20**

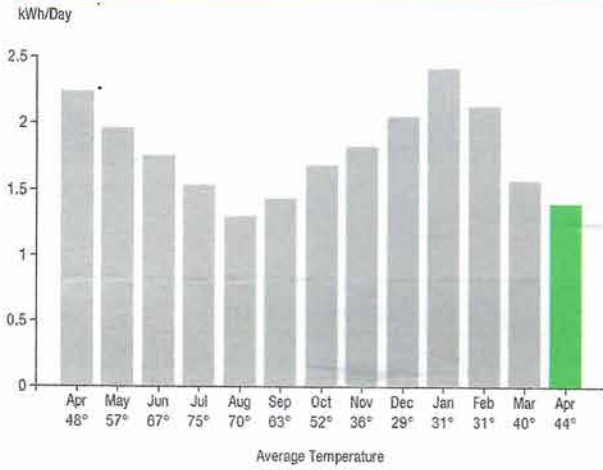
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 05/24/20

\$36.68

Amount Due On 04/21/20	\$36.40
Last Payment Received On 04/14/20	-\$36.40
Balance Forward	\$0.00
Total Current Charges	\$36.68

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$5.42

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

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

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-853-000013286

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: **04/29/20**

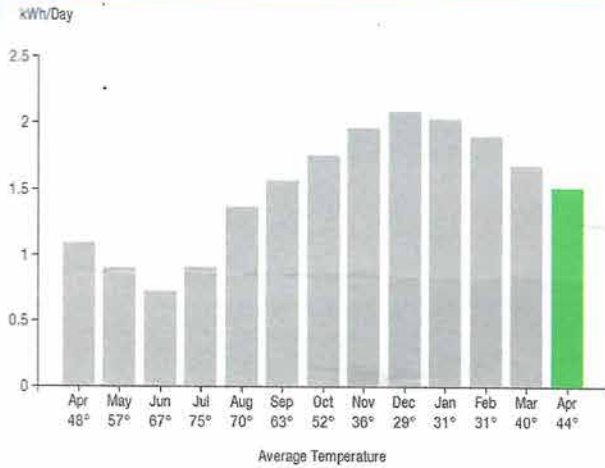
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 05/24/20**

\$18.24

Amount Due On 04/21/20	\$17.54
Last Payment Received On 04/14/20	-\$17.54
Balance Forward	\$0.00
Total Current Charges	\$18.24

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

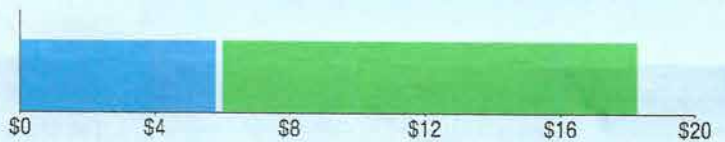
\$5.83

Cost of electricity from Eversource

Delivery

\$12.41

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

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-837-000013290

EVERSOURCE

Account Number: 5402 348 1054

Statement Date: 04/29/20

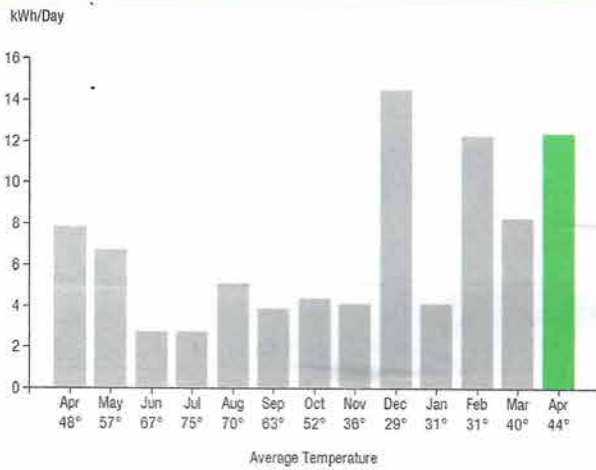
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 05/24/20

\$111.48

Amount Due On 04/21/20	\$84.41
Last Payment Received On 04/14/20	-\$84.41
Balance Forward	\$0.00
Total Current Charges	\$111.48

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$48.23

Cost of electricity from
Eversource

Delivery

\$58.76

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270

EVERSOURCE

Account Number: **5441 748 1033**

Statement Date: **04/29/20**

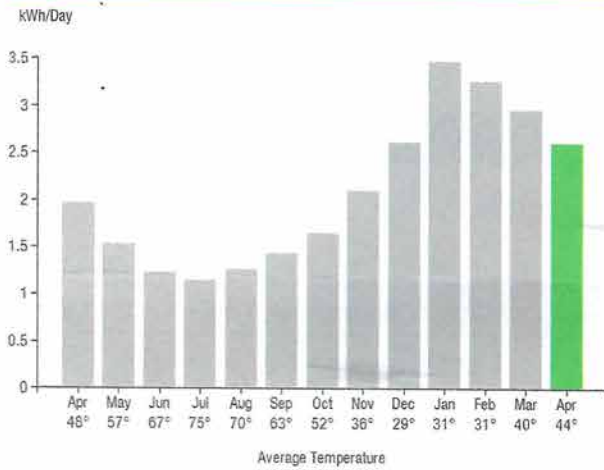
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 05/24/20**

\$42.50

Amount Due On 04/21/20	\$42.07
Last Payment Received On 04/14/20	-\$42.07
Balance Forward	\$0.00
Total Current Charges	\$42.50

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$10.14

Cost of electricity from Eversource

Delivery

\$32.36

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 **50.0% more** than at the same time last year



News For You

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-809-000013297

EVERSOURCE

Account Number: **5438 421 5075**

Statement Date: **04/29/20**

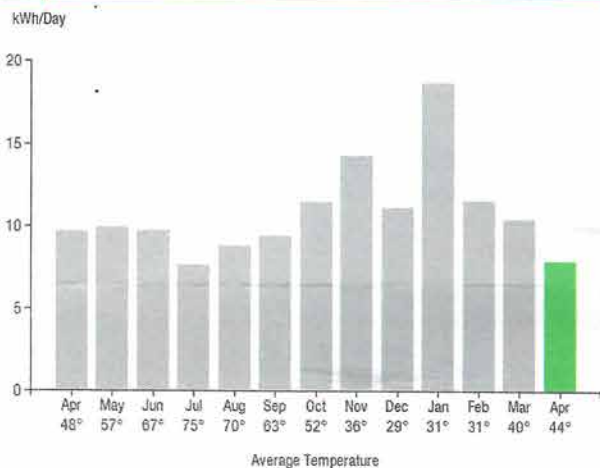
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 05/24/20

\$88.89

Amount Due On 04/21/20	\$93.80
Last Payment Received On 04/14/20	-\$93.80
Balance Forward	\$0.00
Total Current Charges	\$88.89

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$30.89

Cost of electricity from Eversource

Delivery

\$54.73

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

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-813-000013296

EVERSOURCE

Account Number: **5403 548 1027**

Statement Date: **04/29/20**

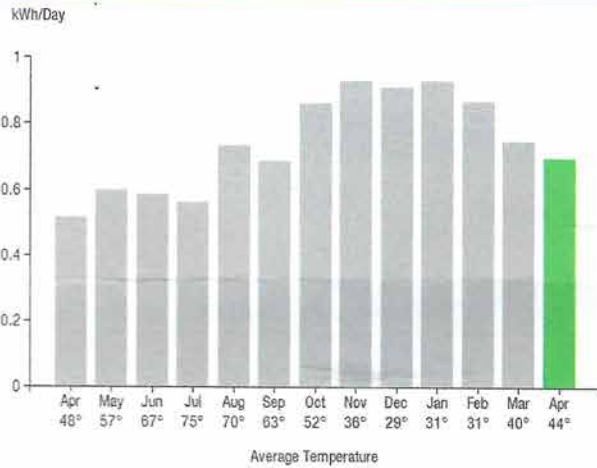
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 05/24/20

\$33.32

Amount Due On 04/21/20	\$33.05
Last Payment Received On 04/14/20	-\$33.05
Balance Forward	\$0.00
Total Current Charges	\$33.32

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$2.71

Cost of electricity from Eversource

Delivery

\$30.61

Cost to deliver electricity from Eversource



Your electric supplier is

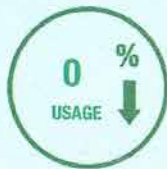
Eversource
PO Box 270
Hartford, CT 06141-0270

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

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-817-000013295

EVERSOURCE

Account Number: **5428 421 5076**

Statement Date: **04/29/20**

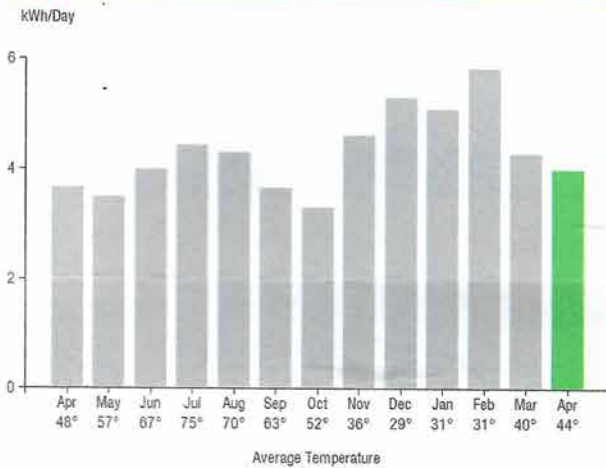
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 05/24/20**

\$59.59

Amount Due On 04/21/20	\$48.43
Last Payment Received On 04/14/20	-\$48.43
Balance Forward	\$0.00
Total Current Charges	\$59.59

Electric Usage History - Kilowatt Hours (kWh)



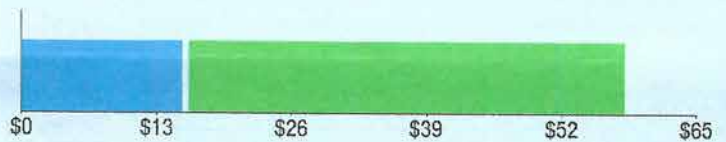
Current Charges for Electricity

**Supply
\$15.56**

Cost of electricity from Eversource

**Delivery
\$42.39**

Cost to deliver electricity from Eversource



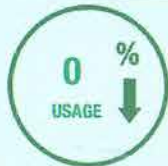
Your electric supplier is

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

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200429PROD.TXT-821-000013294

The Landlord Connection, Inc.
 PO Box 1387
 Merrimack NH 03054

Statement

Date
5/1/2020

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

		Amount Due	Amount Enc.		
		\$210.00			
Date	Transaction	Amount	Balance		
03/31/2020	Balance forward		0.00		
04/01/2020	INV #2031288. Due 04/01/2020. --- March 2020 \$35.00	35.00	35.00		
05/01/2020	INV #2031417. Due 05/01/2020. --- Apr 2020 \$175.00	175.00	210.00		
		<i>professional fees credit checks</i> <i>Ch 1097 4 May</i>			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
175.00	35.00	0.00	0.00	0.00	\$210.00

HAYASTAN INDUSTRIES, INC.
64 CEDAR ST
FOXBORO, MA 02035

1098

53-7054/2113
494

Pay to the
Order of

TOLL

5 May 20

Date

ONE hundred and 00/100

\$ 100.00



America's Most Convenient Bank®

Dollars



Photo
Safe
Deposit®
Details on back

For

Donation

MP

⑆211370545⑆ 0114551801⑆

1098

Harland Clarke

TD Bank, N.A.

Indian orchard citizens
council donation

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 05/01/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 05/26/20

\$84.24

Amount Due On 04/26/20	\$95.87
Last Payment Received On 04/08/20	-\$95.87
Balance Forward	\$0.00
Total Current Charges	\$84.24

Current Charges for Electricity

Supply

\$19.80

Cost of electricity from
Eversource

Delivery

\$59.70

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Street lights
aka 1099
6 May 20

News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

WM_200501PROD.TXT-515-000002574



Landscaping

More saving.
More doing.SM

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

2610 00006 38940 05/07/20 02:35 PM
SALE CASHIER AMY

032247182751 TB CONT 20LB <A>
TURFBLDR 20LB CONTRACTORS GRASS SEED
4@42.98 171.92
NLP Savings \$36.00

SUBTOTAL 171.92
SALES TAX 10.75
TOTAL \$182.67

XXXXXXXXXXXX5001 HOME DEPOT 182.67
AUTH CODE 007328/0062398 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$171.92

2020 PRO XTRA SPEND 05/06: \$23,643.56

Red
Dump

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

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

4/30/2020
10:17:27
TRAN: 5555819

Pump # 10
Grade: 87
Price/Gal: 1.759
Gallons: 28.423
TOTAL: \$50.00

AUTH: 895609
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

04/30/2020 10:12:41

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

Pride Rewards
XXXXXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P64533
Reference: 202289498
Pride Rewards
Sale Earned: \$0.56
Balance: \$22.18

Locally owned
and operated
since 1917

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

May 07, 2020

Client: 103219
Matter: 000001
Invoice #: 208685
Resp. Atty: JAG
Page: 1

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

For Professional Services Rendered Through April 30, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/2/2020	TKL	Finalize spreadsheet; confer with Attorney Aguiar regarding same.	0.20	\$260.00	\$52.00
4/15/2020	TKL	Correspondence to and from client regarding status of obtaining additional information.	0.20	\$260.00	\$52.00
4/20/2020	TKL	Confer with Attorney Aguiar regarding response to Attorney Feldman and issues relating to spreadsheet / calculation of damages.	0.20	\$260.00	\$52.00
Total Professional Services			0.60		\$156.00

Total Services	\$156.00	
Total Current Charges		\$156.00
Previous Balance		\$6,469.60
Less Payments		(\$6,469.60)
PAY THIS AMOUNT		\$156.00

CC 1102
9 May

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!

Alphabet Signs
91 Newport Road, Ste 102
Gap, PA 17527
800-582-6366
Order #338877
Date:05/10/2020 17:35:22 EDT

Ship To:

Name: Stephen Shahabian
Email Address: Shah21@comcast.net
Phone Number: 087402092
Company Address: 4 CEDAR ST
City: OXBOROUGH
4A 02035-3107

Bill To:

Name: Stephen Shahabian
Email Address: Shah21@comcast.net
Phone Number: 087402092
Address: 4 CEDAR ST
City: OXBOROUGH
4A 02035-3107

PRODUCT	QTY	PRICE EA.	TOTAL
VL0414 Truck Door Decal Classic Arched Name Design Favored Customer Discount: \$1.90 size: 12" x 24" line1: HAYASTAN line2: INDUSTRIES, INC. line3: 508-740-2092 line4: US DOT 3276423 color: White	2	\$18.00	\$37.90 \$36.00
VL0415 Truck Door Decal Classic Name & Star Design Favored Customer Discount: \$1.90 size: 12" x 24" line1: HAYASTAN line2: INDUSTRIES, INC. line3: 508-740-2092 color: Dark Blue	2	\$18.00	\$37.90 \$36.00

Maintenance

\$172.00

Payroll Reimburse to President 6/11/03 10 May 20

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 04/07/2020 \$64.60
Payments Received on 04/16/2020 Thank you -\$64.60

Balance on 05/07/2020 \$0.00
Charges for Gas Service This Period ~~+\$47.89~~

Current Charges Due by 06/02/2020

\$47.89

- For more information regarding these charges, see the Detail Charges section.
- We know that the COVID-19 pandemic may cause financial hardship for our customers and the company has suspended shutoffs for nonpayment until further notice. This applies to residential, commercial and industrial customers. In addition, flexible payment plans are available to customers who indicate either an impact or hardship as a result of COVID-19. Any customer who is having trouble paying his/her bill should call 1-800-688-6160 to discuss payment arrangements and/or financial assistance programs.

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.



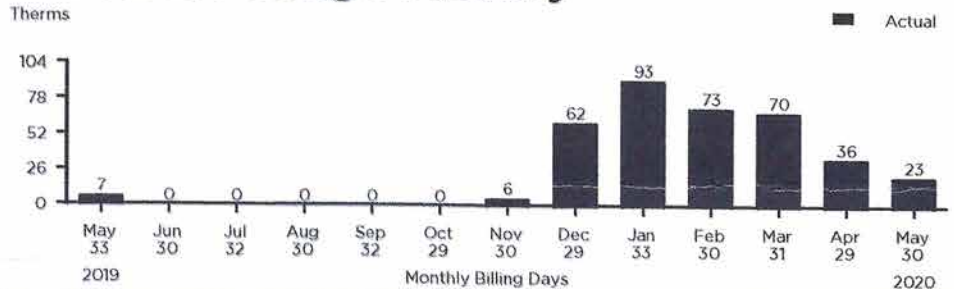
Protect Your Account Number

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 - 30 Billing Days

Actual Reading on 05/07 3263
Actual Reading on 04/07 - 3241

Gas Used (Ccf) 22
Therm Factor x 1.029

Total Gas Used (Therms) 23

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
May 19	7	51.0°	0.2
Apr 20	36	41.4°	1.2
May 20	23	45.1°	0.8

Your next meter reading date is between 06/08/2020 - 06/10/2020.

*Garage heat
cc 1104 11 May 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



180 118033 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

000180

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041406-000
LOT: 93 Grochmal Av, Indian Orchard
BILLING DATE: 5/4/2020
DELINQUENT AFTER: 6/2/2020

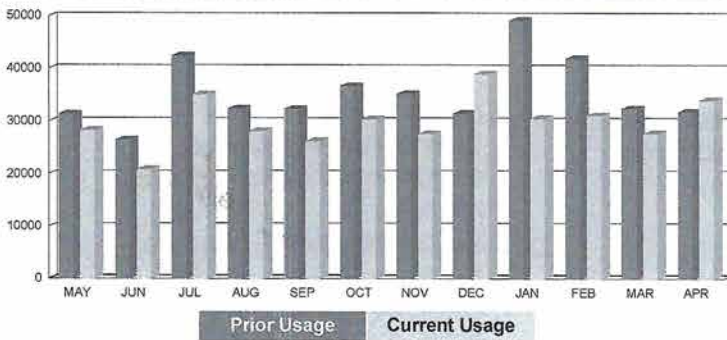
METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	3/18/2020	296500	4/17/2020	330500	34000

SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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	1,230.80
Sewer Usage	@0.0571	1,941.40

ACCOUNT SUMMARY

PREVIOUS BALANCE	2,590.65
PAYMENTS RECEIVED	-2,590.65
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,178.44
NEW BALANCE	3,178.44

TOTAL AMOUNT DUE

~~3,178.44~~

*Total Birchen Bead
\$ 1736.63 ck 1105
11 May 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



000179

179 118033 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
 64 Cedar St
 Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 5/4/2020
DELINQUENT AFTER: 6/2/2020

METER READING

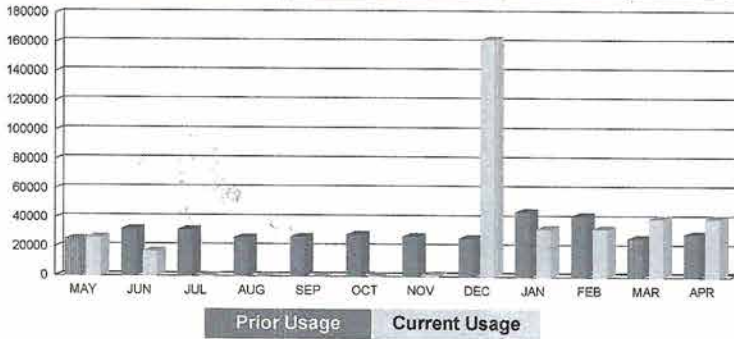
Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	3/23/2020	1962600	4/21/2020	2002600	40000 -E

SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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	1,448.00
Sewer Usage	@0.0571	2,284.00

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



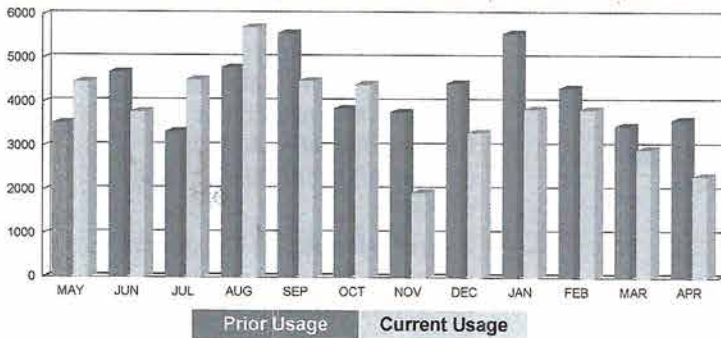
173 118033 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
 64 Cedar Street
 Foxboro MA 02035

000173

SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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: 5/4/2020
DELINQUENT AFTER: 6/2/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	3/18/2020	185913	4/9/2020	188241	2328

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0362	84.27
Sewer Usage	@0.0571	132.93

ACCOUNT SUMMARY

PREVIOUS BALANCE	276.68
PAYMENTS RECEIVED	-276.68
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	219.95
NEW BALANCE	219.95

TOTAL AMOUNT DUE 219.95

Order information

Buyer buffnav52
Seller perfectautoparts
Order placed on Friday, May 8, 2020
Payment method PayPal
Payment date Friday, May 8, 2020

Shipping address

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

Order total

Subtotal USD 188.95
Shipping Free
Tax USD 11.81
Total USD 200.76

Item(s) bought from perfectautoparts

Order number 16-04998-30165

Qty	Item name	Shipping service	Item price
1	NEW Steel Chrome Rear Bumper Assembly Fits 1999-2007 Chevy Silverado Sierra 1500 (373008649131)	FedEx Ground or FedEx Home Delivery	USD 188.95

PayPal
Reimburse to President
ch 1103 10 May 20
Vehicle Repair



ONDRICK

MATERIALS & RECYCLING, LLC
22 Industry Road, Chicopee, MA 01020
Office (413) 592-2566 Fax (413) 592-7451
www.ondrickmr.com

INVOICE

Invoice #:	98057
Date:	05/9/20
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: 05/08/20											
MATERIAL: SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)											
05/8/20	330752	008	HAYASTAN	1.790	TON	15.0000 E	26.85	0.00	MA-TE	0.00	26.85
05/8/20	330761	008	HAYASTAN	1.790	TON	15.0000 E	26.85	0.00	MA-TE	0.00	26.85
Total :				3.58			53.70	0.00		0.00	53.70
Total Invoice:				3.58			53.70	0.00		0.00	53.70

Maintenance
ck 1106
13 May 20

Payment Type: On Account

N30 Pay Terms Net 30 days

Total:

53.70

Invoice

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

Page: 1
Ticket #: T-239170
Ticket date: 5/8/20
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 pr
5.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	137.50

Total Landscaping
\$1098.51
Ch 1107
13 May 20

User: MGR	Total line items: 1	Sale subtotal:	137.5
		Tax:	8.5
		Total:	146.0

Tender:	
House Charge	146.0
Net tender:	146.0

All Purchases Final



Invoice

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

Page: 1
Ticket #: T-239187
Ticket date: 5/8/20
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
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pro
5.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	137.50

User: MGR	Total line items: 1	Sale subtotal:	137.5
		Tax:	8.5
		Total:	146.0

Tender:		
House Charge		146.0
	Net tender:	146.0

All Purchases Final



Invoice

Page:

*** Duplicate ***

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

Ticket #: T-239073
Ticket date: 5/7/20
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

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 pr
11.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	275.0



User: MGR	Total line items: 1	Sale subtotal:	275.0
		Tax:	17.1
		Total:	292.1

Tender:	
House Charge	292.1
Net tender:	292.1

All Purchases Final



Invoice

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

Page:
Ticket #: T-238992
Ticket date: 5/6/20
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# 57)

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
11.0000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	275.0

User: MGR	Total line items: 1	Sale subtotal:	275.0
		Tax:	17.1
		Total:	292.1

Tender:	
House Charge	292.1
	Net tender: 292.1

All Purchases Final



Invoice

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

Page: 1
Ticket #: T-238961
Ticket date: 5/6/20
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
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pro
5.5000	OND-PREMGRTOPSOIL	Premium Grade Top Soil		25.00	CuYd.Cont to8	137.50

User: MGR	Total line items: 1	Sale subtotal:	137.50
		Tax:	8.50
		Total:	146.00

Tender:		
House Charge		146.00
	Net tender:	146.00

All Purchases Final



Invoice

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

Page:
Ticket #: T-238818
Ticket date: 5/5/20
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
Sales Rep: ONE

Ship date:
Location: MAIN

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext pr
4.000	OND-COLDPATCH	EZ Street Cold Asphalt 50# Bag		17.85	Bag ContrDPri	71.4

User: MGR

Total line items: 1

Sale subtotal:	71.4
Tax:	4.4
Total:	75.8

Tender:

House Charge	75.8
--------------	------

Net tender: 75.8

All Purchases Final





Tools
pressure
washer

More saving.
More doing.SM

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

2610 00052 75045 05/13/20 02:53 PM
SALE SELF CHECKOUT

046135404894 ESA19BWCFIL4 <A> 10.77
ECS 7W(60W) A19 BW DIM ES CLR LED 4P
046396024138 RYOBI 3300 419.00
RYOBI 3300PSI GAS PRESSURE WASHER

SUBTOTAL 429.77
SALES TAX 26.86
TOTAL \$456.63
XXXXXXXXXXXX5001 HOME DEPOT 456.63
AUTH CODE 013304/452313 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$429.77
2020 PRO XTRA SPEND 05/12: \$24,314.24

As of 05/13/2020 your Paint Rewards
level is Silver; Spend 5409.02 more in
qualifying paint purchases to earn Gold
(20 0% off) on select paint items.

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

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

5/9/2020
16:03:39
TRAN: 9504572

Pump # 09
Grade: 87
Price/Gal: 1.459
Gallons: 22.963
TOTAL: \$33.50

AUTH: 141130
NPC ACH
XXXXXXXXXXXXXXXXX0313

05/09/2020 16:00:44

Pride Rewards
XXXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P26360
Reference: 205095902
Pride Rewards
Sale Earned: \$0.46
Balance: \$23.10

Locally owned
and operated
since 1917

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
5/13/2020	601

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	April Payroll and Bookkeeping	75.00	75.00
		Total	\$75.00

*check
16 day*

White truck

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

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

5/16/2020
16:30:00
TRAN: 9527825

Pump # 09
Grade: 87
Price/Gal: 1.519
Gallons: 21.075
TOTAL: \$32.01

AUTH: 112879
NPC ACH
XXXXXXXXXXXXXXXXXX0313

05/16/2020 16:27:03

Pride Rewards
XXXXXXXXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P12725
Reference: 205106371
Pride Rewards
Sale Earned: \$0.42
Balance: \$23.52

Locally owned
and operated
since 1917

Office
**Staples
Connect**

390 West Street
MANSFIELD, MA 02048
(508) 261-2889

SALE 1482405 14 005 90199
1551 05/21/20 10:14
QTY SKU PRICE

REWARDS NUMBER 3519056646

***** Customer Order 2217683828 *****

1 Blueprints 2071218 7.20
1 Blueprints Expr 24390673 2.16
CH9692

1 BIC WITE OUT BCA T 070330514980 2.46
1 PILOT KN95 MASKS 3 757558753178 14.99
1 SCOTCH MGC TAPE 2P * 021200523588 4.99
1 POSTIT 3X3 SS POP 051125002318 8.46
1 PILOT KN95 MASKS 3 757558753178 14.99
1 PILOT KN95 MASKS 3 757558753178 14.99
1 BINDER CLIP SMALL 718103156868 3.79
1 PILOT KN95 MASKS 3 757558753178 14.99

SUBTOTAL 89.02
Standard Tax 6.25% 5.56
TOTAL \$94.58

Check
Auth No. 189501

94.58

TOTAL ITEMS 10

*Item is currently on promotion. Some
coupons are only valid on regular priced

With
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Invoice

Date	Invoice #
5/21/2020	MA8460

Markus Appraisal, Inc.
140 Point Judith Road, A-13
Narragansett, RI 02882

Bill To
Stephen Shahabian
Springfield, MA

professional fees

Ch 1117

23 May 20

Item	Description	Amount
Additional	Mobile Home Park Letter	350.00
Total		\$350.00
Balance Due		\$350.00



**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



14376 117706 **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: 4/2/2020
DELINQUENT AFTER: 5/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	2/21/2020	268800	3/18/2020	296500	27700

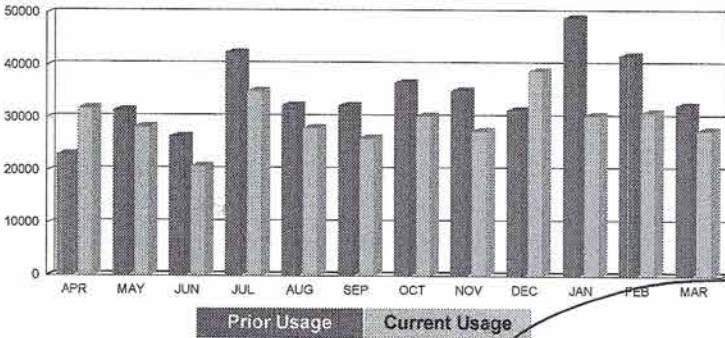
SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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.

CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0362	1,002.74
Sewer Usage	@0.0571	1,581.67

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	2,907.87
PAYMENTS RECEIVED	-2,907.87
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,590.65
NEW BALANCE	2,590.65

TOTAL AMOUNT DUE

~~2,590.65~~

*Total Birchen Bend
\$6605.59 ch 1071
15 Apr 20*

Payment

AMOUNT DUE



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



14375 117706 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
 64 Cedar St
 Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 4/2/2020
DELINQUENT AFTER: 5/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	2/24/2020	1922600	3/23/2020	1962600	40000 -E

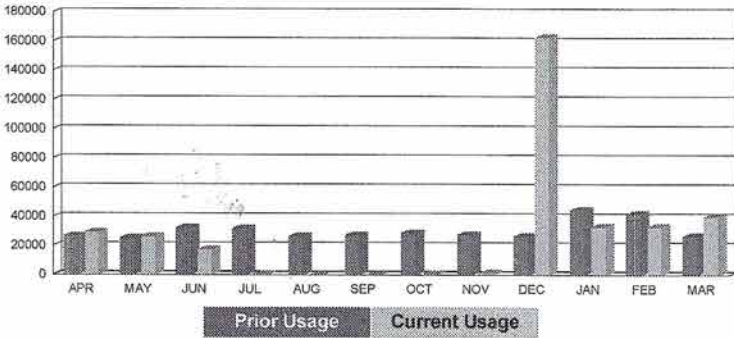
SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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.

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	3,236.81
PAYMENTS RECEIVED	-3,236.81
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

Payment

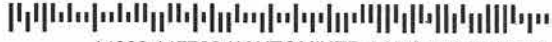
AMOUNT DUE



**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

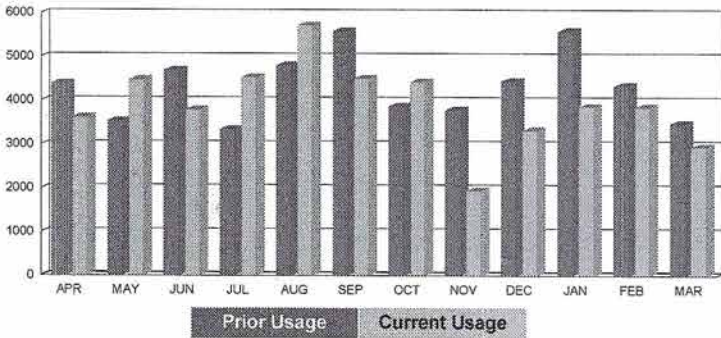


14369 117706 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

SPECIAL MESSAGE

The Water Quality Report for Calendar Year 2019 is now available at <http://waterandsewer.org/waterqualityreport>. 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.

USAGE HISTORY



Payment

Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 4/2/2020
DELINQUENT AFTER: 5/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	2/18/2020	182977	3/18/2020	185913	2936

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0362	106.28
Sewer Usage	@0.0571	167.65

ACCOUNT SUMMARY

PREVIOUS BALANCE	361.11
PAYMENTS RECEIVED	-361.11
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	276.68
NEW BALANCE	276.68

TOTAL AMOUNT DUE 276.68

AMOUNT DUE



tools
used
sew blades
**More saving.
More doing.SM**

2001 BOSTON RD
JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00052 44330 03/31/20 11:48 AM
SALE SELF CHECKOUT

008925142874 DIABLO7243PK <A> 26.97
DIABLO 7-1/4"X24T FRAMING 3PK

SUBTOTAL 26.97
SALES TAX 1.69
TOTAL \$28.66

XXXXXXXXXXXX5001 HOME DEPOT 28.66
AUTH CODE 031933/7522825 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT P0/JOB NAME: SHOP

PRO XTRA SPEND THIS VISIT: \$26.97

2020 PRO XTRA SPEND 03/30: \$17,851.93

As of 03/31/2020 your Paint Rewards level is Silver; Spend 6312.74 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 52 44330 03/31/2020 3514

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/31/2021

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 91627 89001
PASSWORD: 20181 88949

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

(DUPLICATE RECEIPT)

87 No.9
20.539 G @ \$1.899/ G \$39.00
Savings Card \$0.00
Pride Rewards \$0.00
Tax \$0.00
Sub Total \$39.00

Total \$39.00
NPC ACH: \$39.00
Change \$0.00

TID: RA1047000002603
Appr: 499569

NPC ACH
XXXXXXXXXXXXXXXX0313

03/28/2020 09:58:28

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA1047000002603
3
Appr: P12079
Reference: 202272113
Pride Rewards
Sale Earned: \$0.42
Balance: \$20.30

PRIDE
Locally owned and operated since 1917
PrideStores.com
We appreciate your business.

REG: 10 CSH: ICR TRAN: 5508039
3/28/2020 09:58:45 STORE: BERK



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

INVOICE
 Recipient Copy

64676
 BIRCHAM BEN 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		
BIRCHAM BEN MOBILE HOME PARK	04/03/2020	656767	\$0.00	04/03/2020	\$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
----------------	----------

APRIL BILLING

one check
 two months

ck 1090
 14 Apr



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	04/03/2020	81609	\$0.00	04/03/2020	\$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
 MARCH BILLING

*one check
 two months
 Ch 1090
 14 Apr 20*

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

CITY OF SPRINGFIELD
 OFFICE OF THE TAX COLLECTOR
 36 COURT STREET
 SPRINGFIELD, MA 01103-1698
 000098 0038606



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2020 FOURTH QUARTER
ACTUAL REAL ESTATE TAX BILL

**Payments received after 03/17/2020
 are not reflected on this bill.**

Owner of Record 1/1/2019: HAYASTAN INDUSTRIES INC

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

Tax Rate	Residential	OpenSpace	Comm.	Industrial
Per \$1000	\$19.53	\$19.53	\$39.23	\$39.23

Collector of Taxes Stephen J Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 04/01/2020	
Your Actual Tax for the fiscal year beginning July 1, 2019 and ending June 30, 2020 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: 17313	
PROPERTY DESCRIPTION		TAX SUMMARY			
LOCATION: 0 N S WORCESTER ST		GB LIEN	\$250.00	Preliminary Tax	\$16,775.40
BOOK / PAGE:		Total Bett. / Liens	\$250.00	Third Quarter Tax	\$10,034.11
CLASS: 103		Total Real Estate Tax	\$36,081.68	Payments / Credits	\$26,684.51
Taxable Value \$1,847,500		* Total CPA Surcharge	\$511.93	Overdue Tax Balance	\$125.00
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Abatement / Exemptions	\$0.00	Interest on Balance	\$4.22
Total \$ 11,603.28		Total Tax, Bett., Liens	\$36,843.61	Fourth Quarter Tax	\$10,034.10
ck 1061 BA		Preliminary Tax	\$16,775.40	Pay this Amount →	\$10,163.32
Total value 2,195,700		Third Quarter Tax	\$10,034.11	Due & Payable →	05/01/2020
Interest at a rate of 14% per annum will accrue on overdue payments from the due date until payment is made.		Fourth Quarter Tax	\$10,034.10	SEE REVERSE SIDE FOR IMPORTANT INFORMATION.	

TAXPAYER COPY
FISCAL 2020
ACTUAL REAL ESTATE TAX

803420020206800173138000101633270501202

1ST Payment not by bank

CITY OF SPRINGFIELD
 OFFICE OF THE TAX COLLECTOR
 36 COURT STREET
 SPRINGFIELD, MA 01103-1698
 000098 0038605



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2020 FOURTH QUARTER
ACTUAL REAL ESTATE TAX BILL

**Payments received after 03/17/2020
 are not reflected on this bill.**

Owner of Record 1/1/2019: HAYASTAN INDUSTRIES INC

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

Tax Rate	Residential	OpenSpace	Comm.	Industrial
Per \$1000	\$19.53	\$19.53	\$39.23	\$39.23

Collector of Taxes Stephen J Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 04/01/2020	
Your Actual Tax for the fiscal year beginning July 1, 2019 and ending June 30, 2020 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: 17312	
PROPERTY DESCRIPTION		TAX SUMMARY		Preliminary Tax	\$3,237.21
LOCATION: 0 N S WORCESTER ST				Third Quarter Tax	\$1,078.53
BOOK / PAGE:		Total Bett. / Liens		Payments / Credits	\$4,315.74
CLASS: 103		Total Real Estate Tax \$5,343.41		Overdue Tax Balance	\$0.00
Taxable Value \$273,600		* Total CPA Surcharge \$50.86		Interest on Balance	\$0.00
		Abatement / Exemptions \$0.00		Fourth Quarter Tax	\$1,078.53
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Total Tax, Bett., Liens \$5,394.27		Pay this Amount →	\$1,078.53
		Preliminary Tax \$3,237.21		Due & Payable →	05/01/2020
		Third Quarter Tax \$1,078.53			
		Fourth Quarter Tax \$1,078.53			
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.					

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

003420820206000173120000010785340501206

TAXPAYER COPY
FISCAL 2020
ACTUAL REAL ESTATE TAX

CITY OF SPRINGFIELD
 OFFICE OF THE TAX COLLECTOR
 36 COURT STREET
 SPRINGFIELD, MA 01103-1698
 000098 0038604



The Commonwealth of Massachusetts
CITY OF SPRINGFIELD
FISCAL 2020 FOURTH QUARTER
ACTUAL REAL ESTATE TAX BILL

**Payments received after 03/17/2020
 are not reflected on this bill.**

Owner of Record 1/1/2019: HAYASTAN INDUSTRIES INC

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

Tax Rate	Residential	OpenSpace	Comm.	Industrial
Per \$1000	\$19.53	\$19.53	\$39.23	\$39.23

Collector of Taxes Stephen J Lonergan		<i>The Commonwealth of Massachusetts</i>		ISSUE DATE: 04/01/2020	
Your Actual Tax for the fiscal year beginning July 1, 2019 and ending June 30, 2020 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: 17311	
PROPERTY DESCRIPTION		TAX SUMMARY		Preliminary Tax	\$734.07
LOCATION: 0 N E S BIRCHAM ST				Third Quarter Tax	\$361.44
BOOK / PAGE: 11182/387		Total Bett. / Liens		Payments / Credits	\$1,095.51
CLASS: 130		Total Real Estate Tax		Overdue Tax Balance	\$0.00
Taxable Value	\$74,600	* Total CPA Surcharge		Interest on Balance	\$0.00
HAYASTAN INDUSTRIES INC 64 CEDAR ST FOXBORO, MA 02035		Abatement / Exemptions \$0.00		Fourth Quarter Tax	\$361.43
		Total Tax, Bett., Liens \$1,456.94		Pay this Amount →	\$361.43
		Preliminary Tax \$734.07		Due & Payable →	05/01/2020
		Third Quarter Tax \$361.44		SEE REVERSE SIDE FOR IMPORTANT INFORMATION.	
		Fourth Quarter Tax \$361.43			

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

003420820206000173112000003614360501202

TAXPAYER COPY
FISCAL 2020
ACTUAL REAL ESTATE TAX

HAYASTAN INDUSTRIES, INC.
64 CEDAR ST
FOXBORO, MA 02035

1069

53-7054/2113
494

13 Apr 20 Date

Pay to the
Order of

MVA ENGINEERING

\$ 1200.00

Twelve hundred and 00/100

Dollars



Photo
Safe
Deposit®
Details on back.



America's Most Convenient Bank®

FOR 93 Gualmal Ave

[Signature]

MP

⑆ 211370545⑆ 011455180⑆

1069

Haystack Checks

TD Bank, N.A.

professional fees



Low price. Every item. Every day.

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

office
cash

262626 00 026 52395

Receipt #: 52395

03/30/2020 14:45

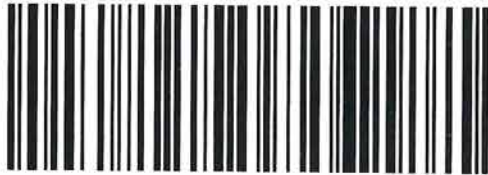
Qty	Description	Amount
50	Copy - 2821512 (1 @ \$ 0.140) - Standard 28 lb. 8.5 x 11" - Black & White	7.00

SubTotal 7.00
Taxes 0.44
Total USD \$ 7.44

Visa #:*****4129 [S]
Swipe
Auth No.: 034357

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

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



12740330205239526

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 03/09/2020 \$106.93
Payments Received on 03/18/2020 Thank you -\$106.93

Balance on 04/07/2020 \$0.00
Charges for Gas Service This Period +\$64.60

Current Charges Due by
05/04/2020 **\$64.60**

- For more information regarding these charges, see the Detail Charges section.
- We know that the COVID-19 pandemic may cause financial hardship for our customers and the company has suspended shutoffs for nonpayment until further notice. This applies to residential, commercial and industrial customers. In addition, flexible payment plans are available to customers who indicate either an impact or hardship as a result of COVID-19. Any customer who is having trouble paying his/her bill should call 1-800-688-6160 to discuss payment arrangements and/or financial assistance programs.

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.

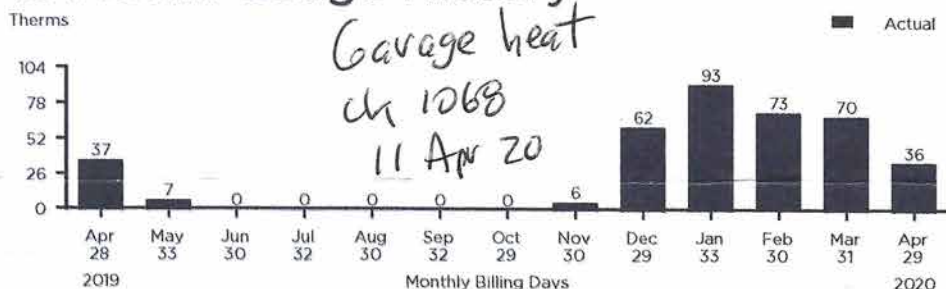
Protect Your Account Number

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 04/07 3241
Actual Reading on 03/09 3206

Gas Used (Ccf) 35
Therm Factor x 1.030
Total Gas Used (Therms) 36

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Apr 19	37	37.5°	1.3
Mar 20	70	32.0°	2.3
Apr 20	36	41.4°	1.2

Your next meter reading date is between 05/07/2020 - 05/11/2020.



One Preferred Way • New Berlin, NY 13411 • 1.800.333.7642
Direct Bill Tel: 888.511.2455 • www.preferredmutual.com

Billing Statement

Account Number	891071048
Statement Date	04/03/20
Payment Due Date	04/28/20
Account Balance	\$5,601.00
Minimum Due Now	\$705.12

062580 0.0000 0405 1544 3091 1/1 BIN:1



BIRCHAM BEND MHP /
HAYASTAN INDUSTRIES INC
64 CEDAR STREET
FOXBORO MA 02035

Questions about this policy?
Call your Independent Agent at: 508-548-1596

HUB INT'L NEW ENGLAND LLC 177 MAIN STREET FALMOUTH MA 02541 20 17800

Questions about this statement?
Call Preferred Mutual at: 1-888-511-2455

Account Activity

Process Date	Policy Number	Policy Type	Transaction	Amount
			PREVIOUS BALANCE	\$0.00
03/09/20	CPP 0100550814	Commercial Liability	Renewal Business	\$2,610.00
03/09/20	CPP 0100550814	Commercial Property	Renewal Business	\$2,991.00
			ACCOUNT BALANCE	\$5,601.00

Handwritten note:
\$3000.00 10 Apr 20
ck 1066 1

Next Billing Date is 05/03/20 **Estimated Minimum Due will be** \$705.12 **Next Due Date is** 05/28/20

Please read the important information on the reverse side of this statement.

Messages Avoid Service Charges and Late Fees, pay the Account Balance, and allow time for mailing.

Policy Information

See Policy Declarations For Any Additional Locations

GLO 0100550814 04/28/20 to 04/28/21 MOBILE HOME PARK
PRO 0100550814 04/28/20 to 04/28/21 93 GROCHMAL AVE SPRINGFIELD MA 01151

Thank you for insuring with Preferred. Email us your questions or concerns at customerservice@preferredmutual.com

062580 0.0000 0405 1544 3091 1/1 BIN:1

Landscape

white truck

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

2610 00061 41204 04/07/20 09:35 AM
SALE SELF CHECKOUT

033287162475 LOCK KIT <A> 21.97
RYOBI WOOD/METAL DOOR LOCK KIT
032247182751 TB CONT 20LB <A> 51.98
TURFBLDR 20LB CONTRACTORS GRASS SEED

SUBTOTAL 73.95
SALES TAX 4.62
TOTAL \$78.57
XXXXXXXXXXXX5001 HOME DEPOT 78.57
AUTH CODE 007325/0610817 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: 46 SHOP

PRO XTRA SPEND THIS VISIT: \$73.95

2020 PRO XTRA SPEND 04/06: \$18,776.61

As of 04/07/2020 your Paint Rewards level is Silver; Spend 6312.74 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 61 41204 04/07/2020 9487

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/07/2021

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 85307 82758
PASSWORD: 20207 82697

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

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

4/7/2020
9:52:58
TRAN: 9405210

Pump # 04
Grade: 87
Price/Gal: 1.449
Gallons: 21.738
TOTAL: \$31.50

AUTH: 505697
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

04/07/2020 09:49:35

Pride Rewards
XXXXXXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P02952
Reference: 205050605
Pride Rewards
Sale Earned: \$0.44
Balance: \$20.74

Locally owned
and operated
since 1917

\$6469.60 *CK 1062*
9 Apr 20

Hayastan Industries, Inc.

64 Cedar Street

Foxboro, MA 02035

Attention: Stephen G. Shahabian, President

April 06, 2020

Client: 103219

Matter: 000001

Invoice #: 208172

Resp. Atty: JAG

Page: 1

RE: Tony Zebrowski and Owen Irwin

vs. Stephen G. Shahabian, Individually and Hayastan Industries

For Professional Services Rendered Through March 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/4/2020	JAG	Correspondence with Attorney Kraus re: update of CMC of last Friday.	0.20	\$290.00	\$58.00
3/6/2020	JAG	Reviewed and analyzed correspondence from Steve re: single damages analysis; conference re: same; correspondence with Steve re: same; reviewed and analyzed Court's scheduling orders.	1.20	\$290.00	\$348.00
3/9/2020	TKL	Begin preparing oppositions and motions.	0.60	\$260.00	\$156.00
3/10/2020	JAG	Reviewed and analyzed Motion to amend complaint, motion for real estate attachment, Court's ruling on the Plaintiffs' motion for summary judgment; began outlining oppositions to pleadings; lengthy conference with Attorney Landry re: same.	3.30	\$290.00	\$957.00
3/10/2020	TKL	Conference with Court regarding copies of documents unavailable on electronic system; Receipt and review of spreadsheet with single payer numbers.	0.30	\$260.00	\$78.00
3/11/2020	JAG	Reviewed and analyzed Steve's spreadsheet with names, addresses and increased rent paid during the applicable time period; conference re: same.	0.70	\$290.00	\$203.00
3/11/2020	TKL	Continue preparing oppositions and motions for filing pursuant to Court's order; Correspondence to and from opposing counsel; Receipt and review of order with class definition.	2.70	\$260.00	\$702.00
3/12/2020	JAG	Work on draft Motion for Reconsideration, Opposition to Motion to Amend, opposition to real estate attachment, and Motion to Stay; conferences re: same.	2.40	\$290.00	\$696.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/12/2020	TKL	Continue preparing opposition to motion for real estate attachment; Review and revise motions and oppositions; Review spreadsheet of single payer damages; Confer with Attorney Aguiar; Preparation of correspondence to client with questions regarding spreadsheet; Conference with Client.	2.10	\$260.00	\$546.00
3/13/2020	JAG	Reviewed and analyzed Plaintiffs' motion for reconsideration and motion to dismiss appeal; conferences re: same.	1.00	\$290.00	\$290.00
3/13/2020	TKL	Finalize documents for filing; Appear at Court to file same; Preparation of correspondence to opposing counsel enclosing copies.	0.60	\$260.00	\$156.00
3/16/2020	TKL	Receipt and review of motions filed by opposing counsel; Preparation of correspondence to client enclosing same for records; Correspondence to and from client regarding motions / oppositions; Correspondence to and from opposing counsel regarding motion to amend and spreadsheet of numbers provided.	0.60	\$260.00	\$156.00
3/17/2020	TKL	Legal research regarding motions to dismiss notices of appeal; Preparation of Opposition to Motion to Dismiss Appeal.	0.90	\$260.00	\$234.00
3/18/2020	TKL	Prepare Opposition to Motion for Reconsideration.	0.80	\$260.00	\$208.00
3/19/2020	JAG	Reviewed filed; work on oppositions to the Plaintiffs' motion to dismiss appeal and Plaintiffs' motion for reconsideration; conferences re: same.	2.40	\$290.00	\$696.00
3/19/2020	TKL	Confer with Attorney Aguiar regarding oppositions; Finalize oppositions; Preparation of correspondence to client with oppositions for review and with copy of inquiry from opposing counsel.	0.70	\$260.00	\$182.00
3/20/2020	TKL	Finalize documents; Coordinate filing of same; Preparation of fax correspondence to Court; Confer with Attorney Aguiar; Correspondence to and from opposing counsel regarding outstanding issues and scheduling call.	0.70	\$260.00	\$182.00
3/23/2020	JAG	Correspondence with Attorney Feldman re: scheduling a conference call and agenda for call; telephone conference with Attorney Landry re: strategy for telephone conference with Attorney Feldman; telephone conference with Attorney Feldman re: filing of new complaint, settlement discussions, further breakdown of rents collected and time period to file oppositions.	1.40	\$290.00	\$406.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/23/2020	TKL	Conference call with Attorney Aguiar and Attorney Feldman; Conference with Attorney Aguiar regarding next steps and information needed; Preparation of correspondence to client requesting additional information.	0.80	\$260.00	\$208.00
3/25/2020	JAG	Reviewed and analyzed raw detail report; conference re: same.	1.20	\$290.00	\$348.00
3/27/2020	TKL	Confer with Attorney Aguiar regarding status, information for opposing counsel, and other matters.	0.20	\$260.00	\$52.00
3/30/2020	TKL	Review additional information and raw data provided by client; Prepare revised spreadsheet to include timeframe, base rent, and increase amounts paid; Confer with Attorney Aguiar regarding same.	1.60	\$260.00	\$416.00
3/31/2020	JAG	Conference with Attorney Landry re: revised spreadsheet and strategy moving forward.	0.50	\$290.00	\$145.00
3/31/2020	TKL	Confer with Attorney Aguiar regarding new information; Preparation of correspondence to opposing counsel; Preparation of correspondence to client with follow up questions.	0.40	\$260.00	\$104.00
Total Professional Services			27.30		\$7,527.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/27/2020	FedEx- Federal Express Mail-	\$22.00
2/28/2020	LMP Court Reporting- Deposition Costs- Additional cost of rush transcript	\$426.00
Total Disbursements		\$448.00

Total Professional Services	\$7,527.00
Less Professional Discount	(\$1,505.40)
Total Professional Services Due	\$6,021.60
Total Disbursements Due	\$448.00
Total Current Charges	\$6,469.60
Previous Balance	\$10,991.00
Less Payments	(\$10,991.00)

PAY THIS AMOUNT

\$6,469.60

EVERSOURCE

Account Number: 5448 663 4041
Statement Date: 04/01/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/26/20

\$95.87

Amount Due On 03/27/20	\$106.39
Last Payment Received On 03/11/20	-\$106.39
Balance Forward	\$0.00
Total Current Charges	\$95.87

Current Charges for Electricity

Supply

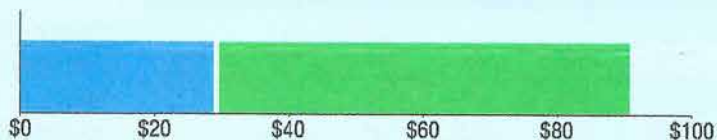
\$28.89

Cost of electricity from
Eversource

Delivery

\$61.59

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Streetlights

ck 1059

5 Apr

News For You

Scammers are deceiving people online, in person and over the phone, using tactics like posing as utility employees to threaten disconnection or demand payment by unusual means. Don't be a victim. Visit the Safety section of Eversource.com for more info on scams.

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

WM_200401PROD.TXT-349-000004741



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 0956-001117120
Invoice Date March 25, 2020
Previous Balance \$1,731.86
Payments/Adjustments -\$1,731.86
Current Invoice Charges \$1,413.00

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

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 03/18	1029	-\$1,413.00
Inv# 001110752 Dated 02/25/20		-\$318.86
For Site 00001 Service Group 06		
Re: Pickup Service		

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 04/01-04/30		1.0000	\$630.00	-\$135.77
Pickup Service 04/01-04/30			\$765.77	\$765.77
Container Refresh 04/01-04/30		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 04/01-04/30		1.0000	\$765.00	-\$183.09
Pickup Service 04/01-04/30			\$948.09	\$948.09
Container Refresh 04/01-04/30		1.0000	\$9.00	\$9.00
CURRENT INVOICE CHARGES				\$1,413.00

ck 1050
5 Apr 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



L2R0ACDTC04 048769 1NNNNNNNNNN NNN NNN 001 001 097541 21601858.1

EVERSOURCE

Account Number: **5412 348 1053**
 Statement Date: **03/27/20**

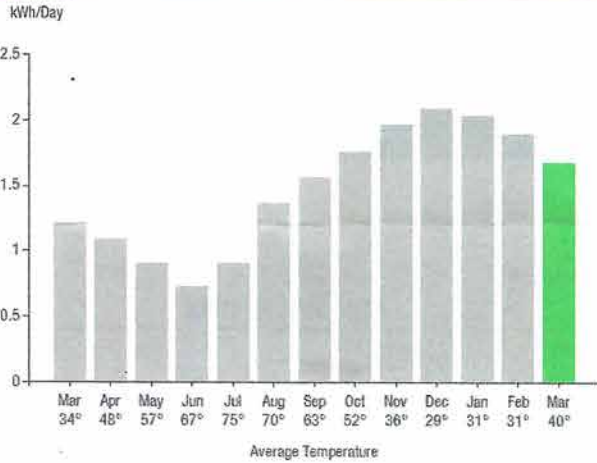
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by 04/21/20

\$17.54

Amount Due On 03/24/20	\$19.82
Last Payment Received On 03/11/20	-\$19.82
Balance Forward	\$0.00
Total Current Charges	\$17.54

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



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



Your electric supplier is

Eversource
 PO Box 270
 Hartford, CT 06141-0270

Total streetlights + Garage
\$ 397.77 ck 1056
 4/8/20

News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Remit Payment To: Eversource, PO Box 5005, Boston, MA 02205-0005

EVERSOURCE

Account Number: **5441 748 1033**

Statement Date: **03/27/20**

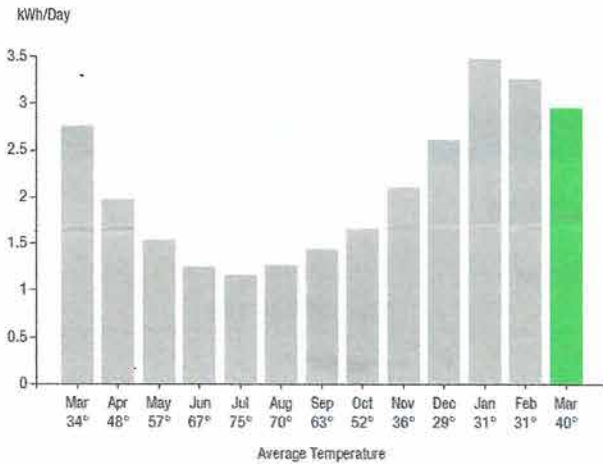
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/21/20

\$42.07

Amount Due On 03/24/20	\$44.24
Last Payment Received On 03/11/20	-\$44.24
Balance Forward	\$0.00
Total Current Charges	\$42.07

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$9.79

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



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Permit Payment To: Eversource, PO Box 5000, Boston, MA 02207-5000

EVERSOURCE

Account Number: **5438 421 5075**

Statement Date: **03/27/20**

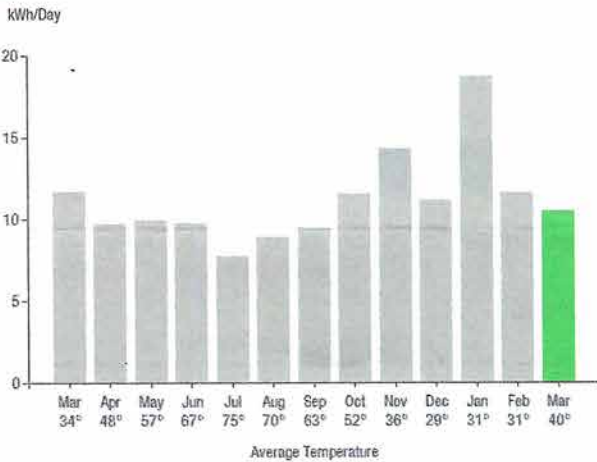
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/21/20

\$93.80

Amount Due On 03/24/20	\$102.09
Last Payment Received On 03/11/20	-\$102.09
Balance Forward	\$0.00
Total Current Charges	\$93.80

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$34.67

Cost of electricity from
Eversource

Delivery
\$55.59

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
8.3% less
than at the
same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-0005

EVERSOURCE

Account Number: **5403 548 1027**

Statement Date: **03/27/20**

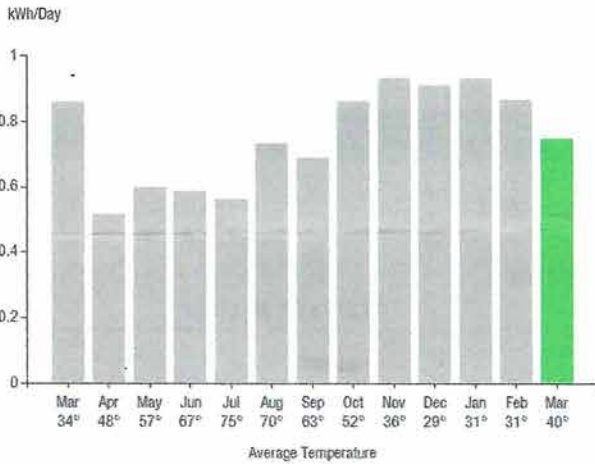
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 04/21/20**

\$33.05

Amount Due On 03/24/20	\$33.78
Last Payment Received On 03/11/20	-\$33.78
Balance Forward	\$0.00
Total Current Charges	\$33.05

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

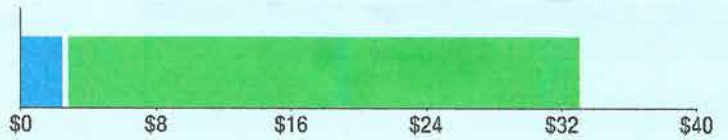
\$2.48

Cost of electricity from Eversource

Delivery

\$30.57

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 at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Remit Payment To: Eversource, PO Box 50005, Boston, MA 02205-0005

EVERSOURCE

Account Number: **5428 421 5076**
 Statement Date: **03/27/20**

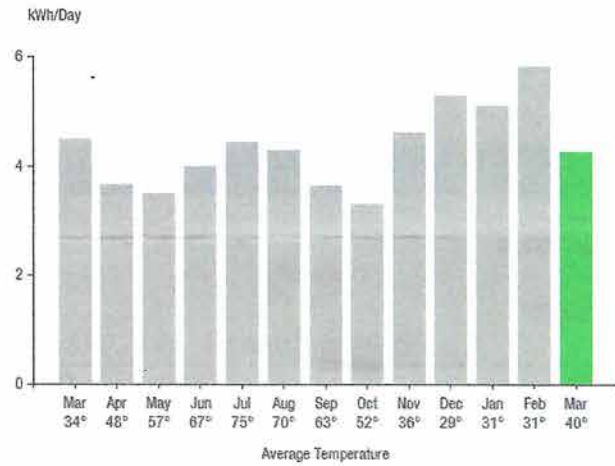
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by 04/21/20

\$48.43

Amount Due On 03/24/20	\$66.21
Last Payment Received On 03/11/20	-\$66.21
Balance Forward	\$0.00
Total Current Charges	\$48.43

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 you used **20.0% less** than at the same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

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

EVERSOURCE

Account Number: **5402 348 1054**

Statement Date: **03/27/20**

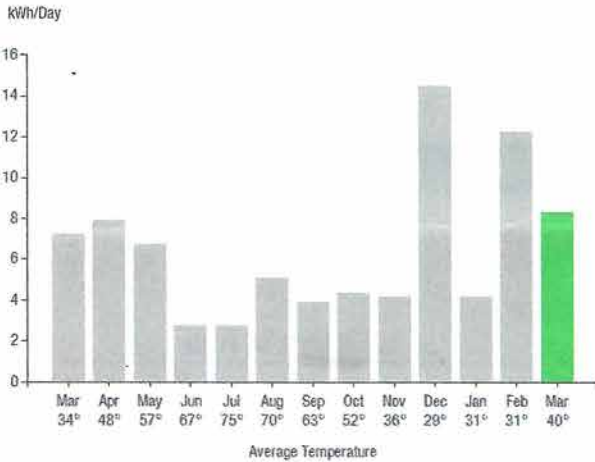
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/21/20

\$84.41

Amount Due On 03/24/20	\$105.18
Last Payment Received On 03/11/20	-\$105.18
Balance Forward	\$0.00
Total Current Charges	\$84.41

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$27.47

Cost of electricity from
Eversource

Delivery
\$53.91

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
14.3% more
than at the
same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02295-6005

EVERSOURCE

Account Number: **5474 863 4037**

Statement Date: **03/27/20**

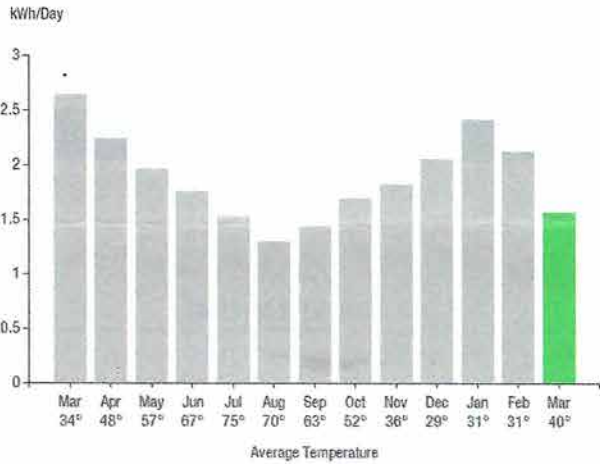
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/21/20

\$36.40

Amount Due On 03/24/20	\$39.28
Last Payment Received On 03/11/20	-\$39.28
Balance Forward	\$0.00
Total Current Charges	\$36.40

Electric Usage History - Kilowatt Hours (kWh)



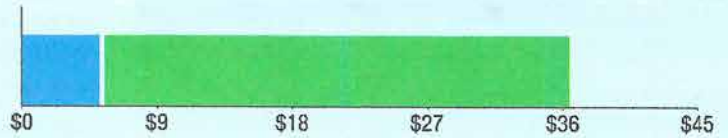
Current Charges for Electricity

Supply
\$5.19

Cost of electricity from
Eversource

Delivery
\$31.21

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
33.3% less
than at the
same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

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

EVERSOURCE

Account Number: **5457 258 1007**

Statement Date: **03/27/20**

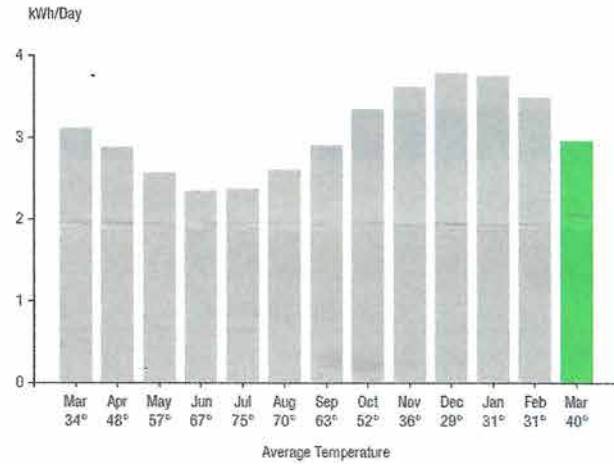
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 04/21/20

\$42.07

Amount Due On 03/24/20	\$45.26
Last Payment Received On 03/11/20	-\$45.26
Balance Forward	\$0.00
Total Current Charges	\$42.07

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 **3.0 kWh**

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



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Print Payment To: Eversource, PO Box 56005, Boston, MA 02256 6205

Diesel

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

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

3/23/2020
12:37:28
TRAN: 5500871

Pump # 12
Grade: Diesel
Price/Gal: 2.559
Gallons: 21.101
TOTAL: \$54.00

AUTH: 272962
NPC ACH
XXXXXXXXXXXXXXXXXX0313

03/23/2020 12:33:12

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

Pride Rewards
XXXXXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: 1234
Reference: 202269219
Pride Rewards
Sale Earned: \$0.42
Balance: \$19.60

Locally owned
and operated
since 1917

White
fuel

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

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

3/23/2020
12:59:05
TRAN: 9282166

Pump # 05
Grade: 87
Price/Gal: 2.259
Gallons: 12.998
TOTAL: \$29.36

AUTH: 090702
MasterCard
XXXXXXXXXXXXXXXX4541

03/23/2020 18:50:01

Pride Rewards
XXXXXXXXXXXXXXXX3259
Term: RA104700000310
3
Appr: P57148
Reference: 204903777
Pride Rewards
Sale Earned: \$0.26
Balance: \$56.08

Locally owned
and operated
since 1917

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

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

3/23/2020
12:42:13
TRAN: 5501001

Pump # 10
Grade: 87
Price/Gal: 1.95
Gallons: 13.63
TOTAL: \$26.7

AUTH: 106755
NPC ACH
XXXXXXXXXXXXXXXXXX0313

03/23/2020 12:40:00

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

Pride Rewards
XXXXXXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P63472
Reference: 20226923
Pride Rewards
Sale Earned: \$0.28
Balance: \$19.88

Locally owned
and operated
since 1917

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 February 2020

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

Total \$ 800.00
27 Mar 20
professional services
ck 1050

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 January 2020

Fax # 508-543-3188

BOOKKEEPING SERVICES		200.00
		<hr/>
Total Fee	\$	200.00
Prior Balance	\$	0.00
Received on Account	\$	0.00
		<hr/>
Amount Due	\$	200.00

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 December 2019

Fax # 508-543-3188

BOOKKEEPING SERVICES		200.00
		<hr/>
Total Fee	\$	200.00
Prior Balance	\$	0.00
Received on Account	\$	0.00
		<hr/>
Amount Due	\$	200.00

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 November 2019

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

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME						PAGE
1238891	03/17/20	03/17/20	HAYASTAN INDUSTRIES INC						1
CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO			JOB RELEASE NO	SHIP DATE		
HAYASI	CHARGE PICK-UP	SPS 1					03/17/20		
PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROPANE CO 100 LB CYLN MUST BE TRANSPORTED UPRIGHT HAZARDOUS MATERIAL COMPLIANCE CHARGE MASSACHUSETTS SALES TAX PLEASE PLACE ORDERS BY 3PM ***** LIKE US ON FACEBOOK *****	2.1	UN1075	6	CYL	6	PR0100C0	600	64.50	387.00
			1	EACH		\$HM		2.75	2.75
								6.25	24.19

Total fuel \$433.07
 cc 1048
 25 Mar 20

IVEY INDUSTRIES, INC.
 383 Rocus Street
 Springfield, MA 01104-3236
 www.iveyind.com

Telephone: 413-736-6464
 FAX: 413-731-1492
 EMAIL: info@iveyind.com

NOTICE: IMPORTANT TERMS AND CONDITIONS ON
 DELIVERY TICKET AGREED TO AND BINDING UPON
 CUSTOMER

TOTAL 413.94

TERMS: NET 30 DAYS FROM INVOICE DATE.
 INVOICE NOT PAID IN ACCORDANCE WITH
 TERMS ARE SUBJECT TO A SERVICE CHARGE
 OF 1.5% PER MONTH, 18% PER YEAR

001390102504009812P00100139

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME				PAGE		
1238892	03/17/20	03/17/20	HAYASTAN INDUSTRIES INC				1		
CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO		JOB RELEASE NO.	SHIP DATE			
HAYASI	CHARGE PICK-UP	SPS 1				03/17/20			
PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
REQUALIFICATION CHARGE			2	EA		8014		9.00	18.00
MASSACHUSETTS SALES TAX								6.25	1.13
PLEASE PLACE ORDERS BY 3PM									
***** LIKE US ON FACEBOOK *****									

IVEY INDUSTRIES, INC.
 383 Rocus Street
 Springfield, MA 01104-3236
 www.iveyind.com

Telephone: 413-736-6464
 FAX: 413-731-1492
 EMAIL: info@iveyind.com

NOTICE: IMPORTANT TERMS AND CONDITIONS ON DELIVERY TICKET AGREED TO AND BINDING UPON CUSTOMER

TOTAL  19.13

TERMS: NET 30 DAYS FROM INVOICE DATE.
 INVOICE NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR

001390202000005812DP00100139

Landlord Connection, Inc.
 PO Box 1387
 Merrimack NH 03054
 Phone: 603-424-1596

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

Our records indicate that your membership expires on **4/10/2020**.

Prices effective March 1, 2019

*Credit checked
 ck 1046
 24 Mar 20*

Plan Fees:

1 - 50 Rentals \$ 50.00
 Over 50 Rentals, Property
 Management Companies, Housing Authorities **\$100.00**

Report Types:

Rental History* \$25.00
 Credit Report (requires
 Realtor License) \$25.00
 Credit Evaluation Report (no license req)..... \$25.00
 Decision Report* (includes credit eval, rental
 history & sex offender (no license req)..... \$35.00
 Credit Report & Rental History*(license req) \$35.00
 Skip Locate \$15.00

Check the following information:

Name Stephen Shahabian
 DBA Shahabian/Hayastan Industries, Inc.
 Address 64 Cedar St Foxboro MA 02035
 Expiration Date: 4/10/2020
 Current Plan Type: S
 Home Phone: 508-740-2092
 Business Phone: 413-732-7095
 Fax Phone: 508-543-3188

Make any necessary changes below

Name: _____
 Business Name: _____
 Mailing Address: _____
 Plan Type/Amount: _____
 Home Phone: _____ Business Phone: _____
 Fax: _____
 Email: _____

Please include your email address so we can send you updates from time to time. Email addresses are kept private.
 *Also Includes Nationwide Registered Sex Offender Search, Inmate Roster since 1997 (NH only), Terrorist, Most Wanted,
 and OFAC/US Treasury Dept. Prices and options subject to change with a 30-day notice.

Order information

Buyer buffnav52
Seller mr-blu-sky
Order placed on Tuesday, Mar 17, 2020
Payment method PayPal
Payment date Tuesday, Mar 17, 2020

Shipping address

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

Order total

Subtotal USD 129.50
Shipping Free
Tax USD 8.09
Total USD 137.59

Item(s) bought from mr-blu-sky

Order number 19-04685-55385

Qty	Item name	Shipping service	Item price
10	COMPX NATIONAL C8733, USPS Mail Box Lock w/ 2 Keys (182447743926)	USPS First Class Package	USD 129.50

Mailbox locks
 Maintenance BB
 CK 1042
 18 Mar 20

DOT Physical

OMB No. 2126-0006 Expiration Date: 11/30/20

Sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of this collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0006. Public reporting for this collection should take approximately 25 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All information collection requirements are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Federal Motor Carrier Safety Administration, MC-RTA, 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

STURDY REPORTAL URGENT CA
60 HESSEMER ST
PLATTSVILLE, MD 20762
503 698 0055

Receipt ID: 100102672
Form ID: 0751

*Macintosh
repaired to
Sale President*

Medical Examination Report Form (for Commercial Driver Medical Certification)

Application Label: Discover
Payment Method: Credit

DISCOVER
XXXXXXXXXXXX3488

ATD: A0000001523010

Entry Method: Chip Read

Approved: Online

Batch#: 000005

02/19/20

11:29:13

Inv#: 00000006

Appr Code: 01984B

Total: USD\$

109.00

Mode: Issuer
FIC: 0000000000
IAD: 01056080030000000000000000000000
000
EST: 1800
ARC: 00

I advise to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

SUBSCRIPTION BILLING

Customer ID:

THANK YOU

MEDICAL RECORD #

(or sticker)

to be filled out by the driver)

First Name: Stephen Middle Initial: 6 Date of Birth: 7/28/59 Age 60
City: Foxboro State/Province: MA Zip Code: 02035
Issuing State/Province: MA Phone: 508-740-2092 Gender: M F
CLP/CDL Applicant/Holder*: Yes No

Driver ID Verified By**: Sarah Faria NP Driver

Medical certificate ever been denied or issued for less than 2 years? Yes No Not Sure

**Driver ID Verified By: Record what type of photo ID was used to verify the identity of the driver, e.g., CDL, driver's license, passport.

Please list and explain below.

Yes No Not Sure

Are you currently...

Yes No Not Sure

(Attach additional sheets if necessary)

This document contains sensitive information and is for official use only. Improper handling of this information could negatively affect individuals. Handle and secure this information appropriately to prevent inadvertent disclosure by keeping the documents under the control of authorized persons. Properly dispose of this document when no longer required to be maintained by regulatory requirements.

white truck

white
oil

WELCOME TO
PLAINVILLE MOBIL

DATE 3/23/20 10:52
TRAN# 9050758
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: SUPER
GALLONS: 6.460
PRICE/G: \$2.999
FUEL SALE \$19.37
CREDIT \$19.37

Discover
*****3488
Entry: Swiped
Auth #: 02310B
Resp Code: 000
Stan: 16375386048
Invoice #: 736497
Store # 9743683

Tell us about
20your v
it
yexxonmobilvi

THANK YOU
HAVE A NICE DAY

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

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

3/19/2020
10:50:17
TRAN: 5495003

Pump # 07
Grade: 87
Price/Gal: 1.999
Gallons: 21.511
TOTAL: \$43.00

AUTH: 117174
NPC ACH
XXXXXXXXXXXXXXXXXX0313

03/19/2020 10:47:34

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA10470000260
3
Appr: P49165
Reference: 202266707
Pride Rewards
Sale Earned: \$0.44
Balance: \$18.60

Locally owned
and operated
since 1917

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

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

2/10/2020
7:32:54
TRAN: 9222723

Pump # 09
Grade: 87
Price/Gal: 2.139
Gallons: 22.441
TOTAL: \$48.00

AUTH: 392295
NPC ACH
XXXXXXXXXXXXXXXXXX0313

02/10/2020 07:30:14

Pride Rewards
XXXXXXXXXXXX1591
Term: RA10470000910
3
Appr: P09290
Reference: 204964560
Pride Rewards
Sale Earned: \$0.44
Balance: \$14.84

Locally owned
and operated
since 1917



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



000179

Return Service Requested



000179

179 117404 **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: 3/3/2020
DELINQUENT AFTER: 4/1/2020

METER READING

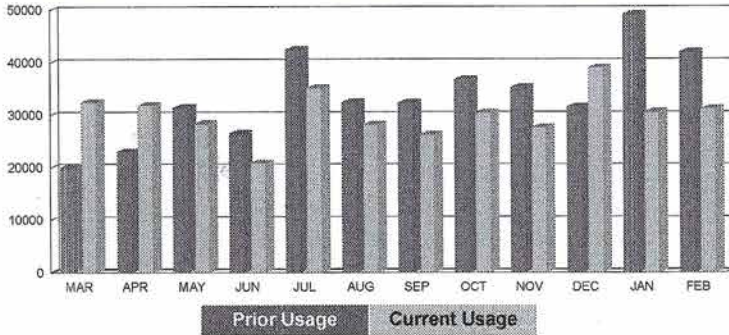
Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	1/23/2020	237700	2/21/2020	268800	31100

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	1,125.82
Sewer Usage	@0.0571	1,775.81

ACCOUNT SUMMARY

PREVIOUS BALANCE	2,851.89
PAYMENTS RECEIVED	-2,851.89
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,907.87
NEW BALANCE	2,907.87

TOTAL AMOUNT DUE

2,907.87

*Total Burcham Bead
\$6505.79 ch 1041
14 Mar 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



178 117404 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 3/3/2020
DELINQUENT AFTER: 4/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	1/23/2020	1889600	2/24/2020	1922600	33000 -E

SPECIAL MESSAGE

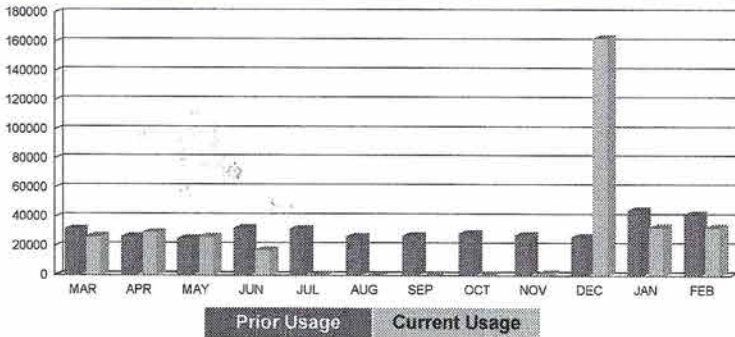
Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

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	1,194.60
Sewer Usage	@0.0571	1,884.30
Late Fee		151.67

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	18,252.63
PAYMENTS RECEIVED	-18,252.63
BALANCE FORWARD	0.00
ADJUSTMENTS	151.67
ADDITIONAL BILLING	0.00
METER CHARGES	3,085.14
NEW BALANCE	3,236.81

TOTAL AMOUNT DUE 3,236.81



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



000173

Return Service Requested



000173

173 117404 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 3/3/2020
DELINQUENT AFTER: 4/1/2020

METER READING

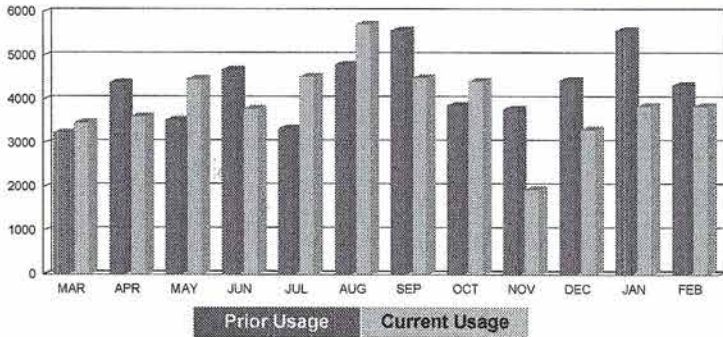
Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	1/16/2020	179136	2/18/2020	182977	3841

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

5/8" Meter Monthly		2.75
Water Usage	@0.0362	139.04
Sewer Usage	@0.0571	219.32

ACCOUNT SUMMARY

PREVIOUS BALANCE	362.05
PAYMENTS RECEIVED	-362.05
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	361.11
NEW BALANCE	361.11

TOTAL AMOUNT DUE 361.11

Total \$10,991.00
ck 1040
14 Mar 20

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

Attention: **Stephen G. Shahabian, President**

March 10, 2020

Client: 103219

Matter: 000001

Invoice #: 207862

Resp. Atty: JAG

Page: 1

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

For Professional Services Rendered Through February 29, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/2/2020	JAG	Finalized 93A response letter; correspondence with Attorney Feldman re: response letter.	0.80	\$290.00	\$232.00
2/3/2020	JAG	Reviewed and analyzed Plaintiff's motion for judgment on the pleadings and Hayastan's motion for judgment on the pleadings; work on notice of appeal; conference re: same; correspondence with Steve and Rob re: same.	1.30	\$290.00	\$377.00
2/5/2020	JAG	Revised notice of appeal; gathered, reviewed and analyzed case details for relevant cases for the notice of appeal; correspondence with Rob and Steve re: revised notice of appeal.	0.80	\$290.00	\$232.00
2/7/2020	TKL	Finalize Notice of Appeal and Notice of Appearance for filing; Appear at Western Division Housing Court to file documents and obtain date stamp; Preparation of correspondence to all involved counsel with copies as required; Confer with Attorney Aguiar regarding next steps for appeal.	0.70	\$260.00	\$182.00
2/10/2020	JAG	Reviewed and analyzed files in preparation for meeting with Attorney Feldman; conference with Attorney Feldman and Attorney Landry re: background of cases and current case posture; conference with Attorney Landry re: meeting with Feldman; reviewed and analyzed Court's partial ruling on plaintiffs' motion for summary judgment; research re: personal liability against Steve; reviewed and analyzed gathered research.	4.70	\$290.00	\$1,363.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/10/2020	TKL	Office conference with Attorney Aguiar and Attorney Feldman regarding various pending matters and status of same; Review rules of appellate procedure to establish timeline and list of tasks; Preparation of summary of meeting with Attorney Feldman; Legal research regarding Attorney Feldman's positions and further legal research regarding applicability of 93A to individuals and for failure to reimburse overages; Confer with Attorney Aguiar regarding same.	3.10	\$260.00	\$806.00
2/11/2020	JAG	Lengthy telephone conference with Steve and Rob re: Court's partial ruling on plaintiff's motion for summary judgment; conference with Attorney Landry re: same.	2.30	\$290.00	\$667.00
2/11/2020	TKL	Receipt and review of court's decision granting partial summary judgment; Confer with Attorney Aguiar regarding same and potential appeal, timeline, next steps, preparation for appeal of consolidated matters, transcripts, and additional research needed.	0.70	\$260.00	\$182.00
2/12/2020	JAG	Correspondence with Steve re: length of appeal, and whether appeal should have been taken with Judge Fein's remand to the Board.	0.30	\$290.00	\$87.00
2/12/2020	TKL	Legal research regarding appeal of order for partial summary judgment and single justice petitions; Confer with Attorney Aguiar regarding same.	0.70	\$260.00	\$182.00
2/14/2020	TKL	Preparation of correspondence to Attorney Kraus regarding transcripts for appeal.	0.20	\$260.00	\$52.00
2/18/2020	TKL	Preparation of follow up correspondence to Attorney Kraus; Confer with Attorney Aguiar regarding ordering of audio for transcripts.	0.20	\$260.00	\$52.00
2/19/2020	JAG	Research re: interlocutory appeals; reviewed and analyzed gathered research; conference with Attorney Landry re: same.	2.20	\$290.00	\$638.00
2/20/2020	JAG	Reviewed and analyzed Attorney Feldman's 93A demand dated January 22, 2020 and directed to Hayastan; work on draft response to 93A demand; conference with Attorney Landry re: same.	1.40	\$290.00	\$406.00
2/20/2020	TKL	Review all files for purposes of preparing timeline and beginning appeal preparation; Review dockets for all pending matters; Preparation of notices of appearances for all pending matters; Submit request for audio files for hearings in appealed matters; Preparation of certification of order of audio for filing with court; Confer with Attorney Aguiar; Revise draft to second demand letter; Preparation of correspondence to client enclosing same.	2.10	\$260.00	\$546.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/21/2020	JAG	Reviewed and analyzed final draft of 93A response to Attorney Feldman and certification of ordering the relevant court proceedings for appeal; conferences with Attorney Landry re: same.	1.80	\$290.00	\$522.00
2/21/2020	TKL	Continue reviewing dockets; Submit audio orders for case with recent partial summary judgment decision; Confer with Attorney Aguiar; Finalize response to demand and send to Attorney Feldman with copy to client; Finalize certification; Hand file with Court.	0.90	\$260.00	\$234.00
2/24/2020	JAG	Meetings with Attorney Landry re: tasks to accomplish; review of files; telephone conference with Steve and Attorney Landry re: appeal and scheduled case management conference; reviewed Attorney Kraus' motion to withdraw from cases.	2.30	\$290.00	\$667.00
2/24/2020	TKL	Receipt and review of audio files for appeal; Preparation of Transcript Order Form; Preparation of correspondence to office of transcription services to request transcripts; Receipt and review of correspondence in response to same; Finalize notices of appearance and prepare for filing; Prepare supplemental certification regarding transcript orders for filing with Court; Confer with Attorney Aguiar regarding status, tasks for appeal, and upcoming case management conference; Conference with Client; Review audio from hearing on Motion for Summary Judgment; Prepare and submit rush transcript request for single justice petition.	3.80	\$260.00	\$988.00
2/25/2020	TKL	Correspondence to and from certified transcriber assigned to both appellate matters; Prepare payment for deposit on transcripts so work may begin.	0.40	\$260.00	\$104.00
2/26/2020	TKL	Preparation of correspondence to assigned transcriber with deposit for transcripts for full appeal.	0.20	\$260.00	\$52.00
2/27/2020	JAG	Extensive review of the CV-228 file in preparation for the scheduled case management conference; reviewed and analyzed Attorney Feldman's motion to amend complaint, First Amended Complaint, motion for real estate attachment and Attorney Feldman's supporting affidavit; conference with Attorney Landry re: same.	4.10	\$290.00	\$1,189.00
2/27/2020	TKL	Confer with Attorney Aguiar regarding preparation for case management conference and appeal; Preparation of Notice of Appeal for record in 2014 case.	0.40	\$260.00	\$104.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/28/2020	JAG	Preparation for scheduled case management conference; attendance at the scheduled case management conference; conferences with Steve re: status of matters and strategy moving forward.	3.20	\$290.00	\$928.00
2/28/2020	TKL	Confer with Attorney Aguiar regarding timeline of decisions, appeal, single justice petition, and case management conference.	0.30	\$260.00	\$78.00
2/28/2020	TKL	Confer with Attorney Aguiar in preparation for case management conference and to discuss timeline and outstanding matters; Conference with Attorney Aguiar and client prior to case management conference; Appear before Judge Fein for case management conference; Appear before Judge Fein in chambers with counsel to discuss case; Conference with Attorney Aguiar and client following hearing.	2.30	\$260.00	\$598.00
2/28/2020	TKL	Calendar all upcoming dates and deadlines for motions, oppositions, and hearings following case management conference.	0.20	\$260.00	\$52.00
Total Professional Services			41.40		\$11,520.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/24/2020	Miscellaneous Advance- FTR Court.fm - (4) audio courtroom requests	\$40.00
2/25/2020	Trial Transcript- Paypal - Transcription services for appeal "Hayastan"	\$309.00
2/26/2020	LMP Court Reporting- Trial Transcript- One half deposit for transcription of court proceedings for appeal as required.	\$850.00
Total Disbursements		\$1,199.00

Total Professional Services	\$11,520.00
Less Professional Discount	(\$1,728.00)
Total Professional Services Due	\$9,792.00
Total Disbursements Due	\$1,199.00
Total Current Charges	\$10,991.00
Previous Balance	\$5,931.90
Less Payments	(\$5,931.90)

PAY THIS AMOUNT

\$10,991.00

Stephen Shahabian

From: carol Last Namebenson [stumpbegone413@yahoo.com]
Sent: Friday, March 13, 2020 4:48 PM
To: Stephen Shahabian
Subject: Invoice

STUMP BE GONE
P.O BOX 242
GRANBY, MA 01033

HAYASTAN INDUSTRIES
64 CEDAR ST
FOXBORO, MA 02035

INVOICE

- #69 Bircham Bend
Remove broken hangers, stump and tree removal

\$1,200

- Contessa at Mayors house
Tree removal
- #24 Contessa - tree removal and fence tree trimming

\$750

Total balance: \$1,950

Tree cutting -
Landscaping

ck 1039

14 Mar 20

white truck

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

27 Montgomery St.
Chicopee, MA 01020

(DUPLICATE RECEIPT)

87	No.7	
22.010 G @ \$1.999/ G		\$44.00
Savings Card		\$0.00
Pride Rewards		\$0.00
	Tax	\$0.00
	Sub Total	\$44.00
Total		\$44.00
	NPC ACH:	\$44.00
	Change	\$0.00

TID: PA1047000009103
Appr: 162737

NPC ACH
XXXXXXXXXXXXXXXX0313

03/13/2020 07:30:01

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P23140
Reference: 205017278
Pride Rewards
Sale Earned: \$0.44
Balance: \$18.16

PRIDE
Locally owned and operated since 1917
PrideStores.com
We appreciate your business.

CSH: ICR TRAN: 9332592
00-73 STORE: BRI



Landsrefwy

More saving.
More doing.SM

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

2610 00062 49221 03/10/20 11:22 AM
SALE SELF CHECKOUT

039961014771 400ARHRKP10 <A>	19.98
PERFORMAX COMPLETE TOILET REPAIR KIT	
MAX REFUND VALUE \$18.55	
820633958666 ICEMAKER KIT <A>	9.97
25' POLY ICE MAKER KIT	
MAX REFUND VALUE \$9.25	
697285605756 STRT STOP <A>	9.72
1/2" SB X 3/8" OD COMP STRAIGHT STOP	
MAX REFUND VALUE \$9.02	
697285465978 TEE <A>	10.97
1/2" SHARKBITE TEE	
MAX REFUND VALUE \$10.18	
697285606791 1/2X1/4CLF <A>	9.37
1/2" X 1/4" COMP STRAIGHT STOP LF	
MAX REFUND VALUE \$8.70	
060672310234 VENT CAP <A>	4.98
4 IN. LOUVERED VENT CAP IN WHITE	
MAX REFUND VALUE \$4.62	
026613966342 TOILET SUPPL <A>	5.78
3/8" ODX7/8" BCX16" BRAID TLT SUP LINE	
MAX REFUND VALUE \$5.37	
032247182751 TB CONT 20LB <A>	
TURFBLDR 20LB CONTRACTORS GRASS SEED	207.92
4051.98	
MAX REFUND VALUE \$193.00/4	
-----\$20 off \$200 Storewide Purch-----	
278.69 \$20 off \$200 Storewide pu -20.00	
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	258.69
SALES TAX	16.17
-----	274.86

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE



PAGE NO.	1
INVOICE NO.	5673555
INVOICE DATE	3/09/20
PACKING SLIP NO.	5673555
CUSTOMER NO.	25461
WAREHOUSE	200

ORIGINAL INVOICE

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

WAREHOUSE > **TEAM EJP Springfield, MA.**
105 Verge Street

Springfield, MA 01151-0000
Telephone: 413-543-8888

02241-0502

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
	BIRCH BEND 69		HSE	4/08/20	3/09/20	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	46130B 3/4X100 BLUE CTS TUBE 250	FT	100	0.32	31.68
2	47230 Q LF 3/4 BALL CURB QUICK LEAD FREE	EA	2	105.10	210.20

Water/Jewer Repair
ck 1038

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	241.88
			TAX	.00
			FREIGHT	.00
			TOTAL DUE	241.88

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.

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 02/07/2020 \$110.65
Payments Received on 02/18/2020 Thank you -\$110.65

Balance on 03/09/2020 \$0.00
Charges for Gas Service This Period +\$106.93

Current Charges Due by
04/06/2020

\$106.93

- If paid after 04/06/2020, a late payment charge of \$0.97 will be applied and your new Current Charges Due will be \$107.90.
- For more information regarding these charges, see the Detail Charges section.

Your Safety

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

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- 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.



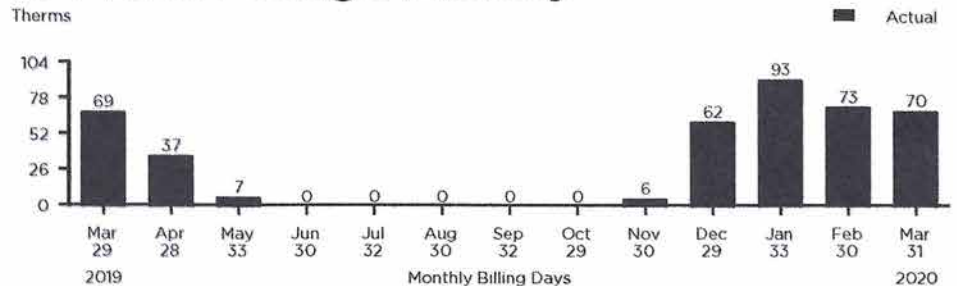
Protect Your Account Number

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 03/09 3206
Actual Reading on 02/07 3138

Gas Used (Ccf) 68
Therm Factor x 1.033

Total Gas Used (Therms) 70

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Mar 19	69	24.6°	2.4
Feb 20	73	30.7°	2.4
Mar 20	70	32.0°	2.3

Your next meter reading date is between 04/07/2020 - 04/09/2020.

Garage Heat

*Chk 1039
14 Mar*


INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME							PAGE
1237472	03/04/20	03/04/20	HAYASTAN INDUSTRIES INC							1
CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO				JOB RELEASE NO	SHIP DATE		
HAYASI	CHARGE PICK-UP	SPS 1						03/04/20		
PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT	
125 OXYGEN, COMPRESSED 125CF	2.2	UN1072 HAZARD	1	CYL	1	OXY125	125	18.61	18.61	
#4 ACETYLENE, DISSOLVED	2.1	UN1001 HAZARD	1	CCF	1	ACE4	134	48.50	64.99	
PROPANE CO 100 LB CYLN MUST BE TRANSPORTED UPRIGHT HAZARDOUS MATERIAL COMPLIANCE CHARGE	2.1	UN1075 HAZARD	3	CYL	3	PRO100CO	300	64.50	193.50	
MASSACHUSETTS SALES TAX			1	EACH		\$HM		2.75	2.75	
PLEASE PLACE ORDERS BY 3PM								6.25	17.32	
***** LIKE US ON FACEBOOK *****										

*Garage heat + welding
ck 1033
10 Mar 20*

IVEY INDUSTRIES, INC.
383 Rocus Street
Springfield, MA 01104-3236
www.iveyind.com

Telephone: 413-736-6464
FAX: 413-731-1492
EMAIL: info@iveyind.com

NOTICE: IMPORTANT TERMS AND CONDITIONS ON DELIVERY TICKET AGREED TO AND BINDING UPON CUSTOMER

TOTAL  297.17

TERMS: NET 30 DAYS FROM INVOICE DATE.
INVOICE NOT PAID IN ACCORDANCE WITH
TERMS ARE SUBJECT TO A SERVICE CHARGE
OF 1.5% PER MONTH, 18% PER YEAR

00053010/A04005B0300100053

Invoice

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

Page:
Ticket #: T-236512
Ticket date: 3/3/20
Station: 1

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

Ship to: road repair

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 pr
4.000	OND-COLDPATCH	EZ Street Cold Asphalt 50# Bag		17.85	Bag ContrDPric	71.40

Road Repair
ck 1032
9 Mar 20

Handwritten signature

User: MGR

Total line items: 1

Sale subtotal: 71.40

Tax: 4.46

Total: 75.86

Tender:

House Charge

75.86

Net tender: 75.86

All Purchases Final



EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 03/02/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 03/27/20

\$106.39

Amount Due On 02/28/20	\$116.80
Last Payment Received On 02/10/20	-\$116.80
Balance Forward	\$0.00
Total Current Charges	\$106.39

Current Charges for Electricity

Supply

\$38.32

Cost of electricity from
Eversource

Delivery

\$62.08

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Total Street lights
+ Garage

\$ 562.25

ck 1030

17 Mar 20

News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 14 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

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

WM_200302PROD.TXT-539-000003719

EVERSOURCE

Account Number: **5412 348 1053**
 Statement Date: **02/28/20**

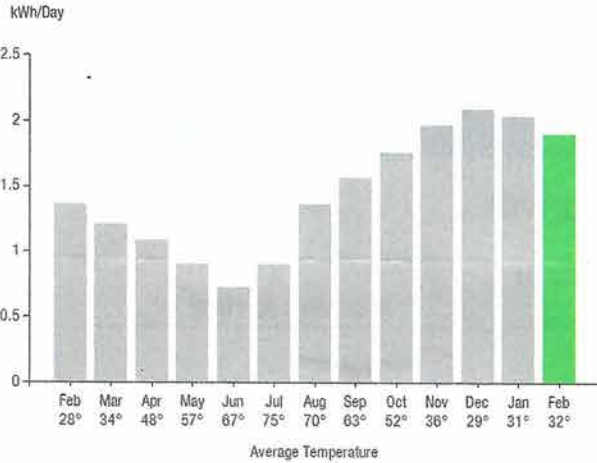
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by **03/24/20**

\$19.82

Amount Due On 02/23/20	\$20.25
Last Payment Received On 02/05/20	-\$20.25
Balance Forward	\$0.00
Total Current Charges	\$19.82

Electric Usage History - Kilowatt Hours (kWh)



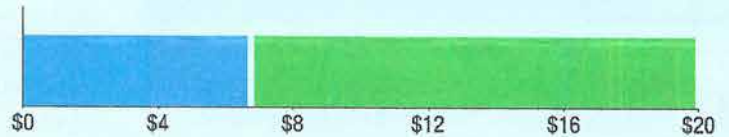
Current Charges for Electricity

Supply
\$6.65

Cost of electricity from
 Eversource

Delivery
\$13.17

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

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.

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

WM 200228PROD.TXT-845-000013488

EVERSOURCE

Account Number: **5441 748 1033**

Statement Date: **02/28/20**

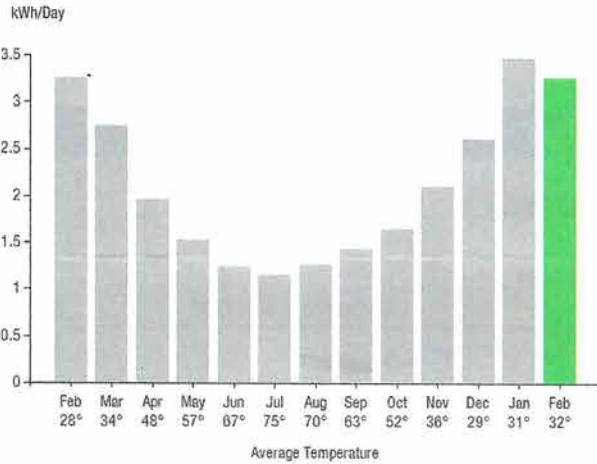
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 03/24/20

\$44.24

Amount Due On 02/23/20	\$44.68
Last Payment Received On 02/05/20	-\$44.68
Balance Forward	\$0.00
Total Current Charges	\$44.24

Electric Usage History - Kilowatt Hours (kWh)



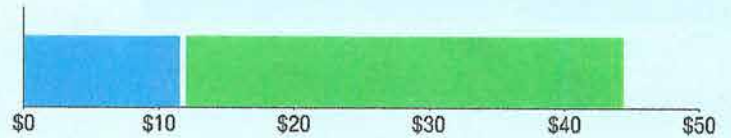
Current Charges for Electricity

Supply
\$11.56

Cost of electricity from
Eversource

Delivery
\$32.68

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

3.0 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.

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

MA 200228PRD01 TVT.877.000012480

EVERSOURCE

Account Number: **5438 421 5075**
 Statement Date: **02/28/20**

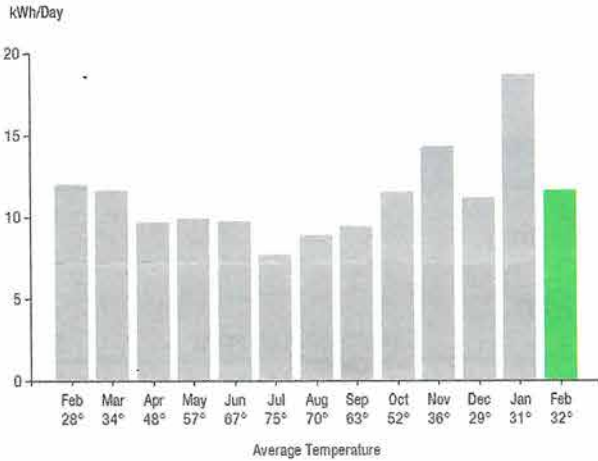
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by **03/24/20**

\$102.09

Amount Due On 02/23/20	\$178.47
Last Payment Received On 02/05/20	-\$178.47
Balance Forward	\$0.00
Total Current Charges	\$102.09

Electric Usage History - Kilowatt Hours (kWh)



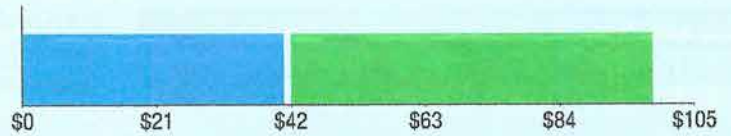
Current Charges for Electricity

Supply
\$41.03

Cost of electricity from
 Eversource

Delivery
\$57.08

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
12.0 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.

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

WM 200228PROD.TXT-881-000013479

EVERSOURCE

Account Number: **5403 548 1027**
 Statement Date: **02/28/20**

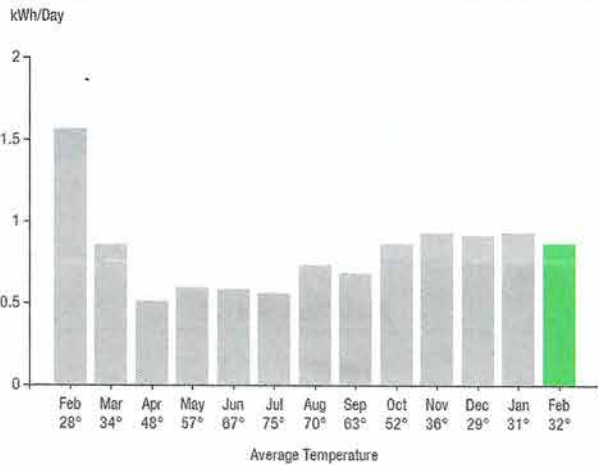
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by 03/24/20

\$33.78

Amount Due On 02/23/20	\$33.91
Last Payment Received On 02/05/20	-\$33.91
Balance Forward	\$0.00
Total Current Charges	\$33.78

Electric Usage History - Kilowatt Hours (kWh)



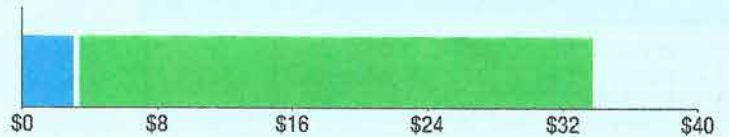
Current Charges for Electricity

Supply
\$3.07

Cost of electricity from
 Eversource

Delivery
\$30.71

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.

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

1188 1002290000 02/28/20 5403 548 1027

EVERSOURCE

Account Number: **5428 421 5076**

Statement Date: **02/28/20**

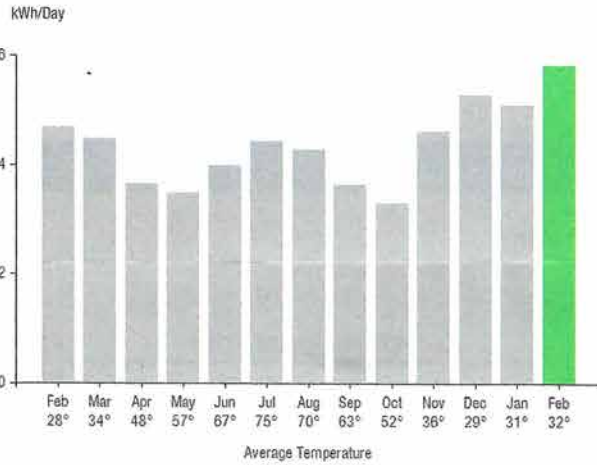
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by **03/24/20**

\$66.21

Amount Due On 02/23/20	\$52.74
Last Payment Received On 02/05/20	-\$52.74
Balance Forward	\$0.00
Total Current Charges	\$66.21

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$20.63

Cost of electricity from
Eversource

Delivery
\$43.58

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
6.0 kWh

This month you used
20.0% more
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.

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

WM 200228PROD TXT-884-000013477

EVERSOURCE

Account Number: **5402 348 1054**
 Statement Date: **02/28/20**

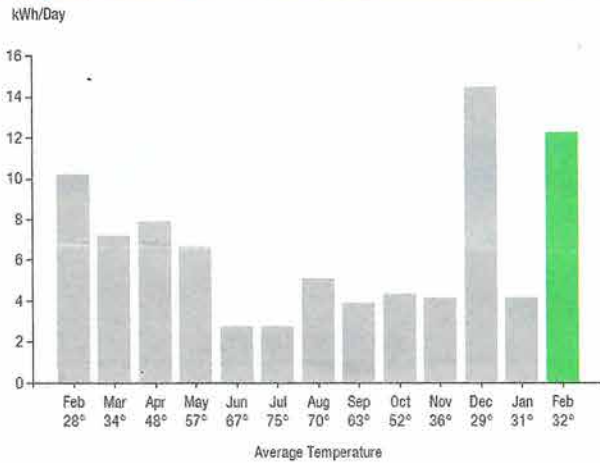
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
 by 03/24/20**

\$105.18

Amount Due On 02/24/20	\$57.74
Last Payment Received On 02/06/20	-\$57.74
Balance Forward	\$0.00
Total Current Charges	\$105.18

Electric Usage History - Kilowatt Hours (kWh)



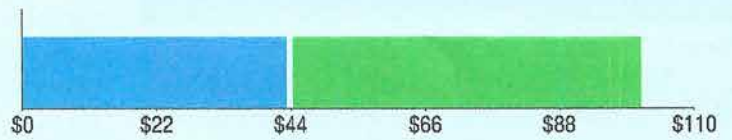
Current Charges for Electricity

Supply
\$43.39

Cost of electricity from
 Eversource

Delivery
\$57.64

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
12.0 kWh

This month you used
20.0% more
 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.

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

WM 200228PR00 TXT.803.000013476

EVERSOURCE

Account Number: **5474 863 4037**

Statement Date: **02/28/20**

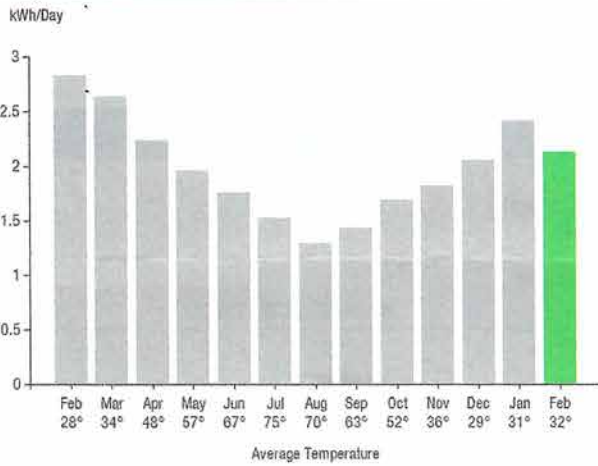
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 03/24/20**

\$39.28

Amount Due On 02/23/20	\$40.19
Last Payment Received On 02/05/20	-\$40.19
Balance Forward	\$0.00
Total Current Charges	\$39.28

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

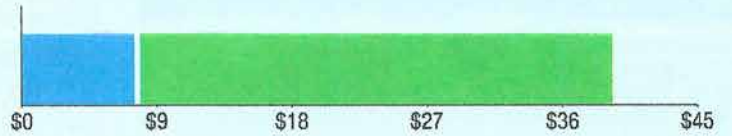
\$7.55

Cost of electricity from Eversource

Delivery

\$31.73

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 **33.3% 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.

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

WM 200228PRON TXT-807-000013475

EVERSOURCE

Account Number: **5457 258 1007**
 Statement Date: **02/28/20**

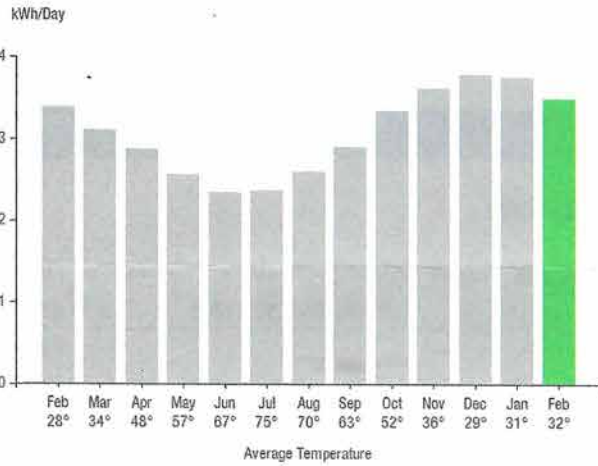
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
 by **03/24/20**

\$45.26

Amount Due On 02/23/20	\$45.82
Last Payment Received On 02/05/20	-\$45.82
Balance Forward	\$0.00
Total Current Charges	\$45.26

Electric Usage History - Kilowatt Hours (kWh)



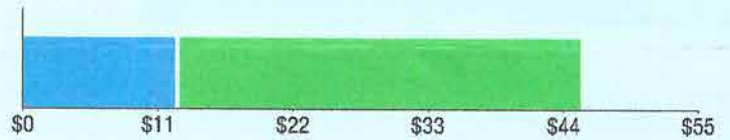
Current Charges for Electricity

Supply
\$12.38

Cost of electricity from
 Eversource

Delivery
\$32.88

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
4.0 kWh

This month you used
33.3% more
 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.

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

WM 200228PROD TXT-001-000013474



PROPOSAL

3/3/2020

Steve Shahabian
BIRCHAM BEND MOBILE PARK
93 GROCHMAL AVE
INDIAN ORCHARD, MA 01151
Quote: A205454853

HAYASTAN INDUSTRIES:

Below is our proposal of recommended services, customized for your business needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at 413-557-6700. It's that easy.

Service Details

SMALL CONTAINERS

Price Adjustment

Equipment Qty/Type/Size:	1 - 8.0 yard Container	Base Rate:	\$630.00 per month
Frequency:	3/week		
Material Type:	Solid Waste		

Price Adjustment

Equipment Qty/Type/Size:	1 - 10.0 yard Container	Base Rate:	\$765.00 per month
Frequency:	3/week		
Material Type:	Solid Waste		

Estimated Monthly Amount *

Small Container Base Rates	\$1,395.00
Additional Monthly Items	
2 - Container Refresh Program	\$18.00
Total Estimated Amount	\$1,413.00

Kristina Forgue
Republic Services
D: 413-557-6747
Kforgue@republicservices.com
www.republicservices.com

Ch 1029
7 Mar 20

* The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.

** FRF, ERF & ADMIN: The Fuel Recovery Fee (FRF) is a variable charge that changes monthly. For more information on the FRF, Environmental Recovery Fee (ERF) and Administrative Fee, please visit the links available on the Bill Pay page of our website, www.republicservices.com. The proposed rates above are valid for 60 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to set forth the

ANCHOR ELECTRIC MOTOR
687 SILVER ST
AGAWAM MA 01001
413-786-6788

ic Motor LLC

Invoice

Merchant ID: 2807
Term #: 0101

Store #: 4767
Ref #: 0002

eet
.01001
86-6788

Date	Invoice #
2/24/2020	R25779

Sale

Entry Method: Manual

XXXXXXXXXXXX3488
DISCOVER

Total: \$ 589.62

Ship To

02/04/20

11:12:34

Appr Code: 00462B

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/24/2020			

Quantity	Item Code	Description	Price Each	Amount
1		Repair of Barnes pump Disassemble, steam clean parts, replaced run capacitor and bearings. New seal and dielectric oil. Test and paint	589.62	589.62

Water / Sewer Repair
Repaired back to
President
ck 1028
6 Mar 20

Total

\$589.62

Red Pump

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

1143 Berkshire Ave.
Springfield, MA 01104

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

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

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

618 N. Main St.
East Longmeadow
MA 01028
413-737-6992

3/5/2020
11:09:57
TRAN: 5469741

3/5/2020
17:01:23
IRAN: 3979591

Pump # 09
Grade: 87
Price/Gal: 2.199
Gallons: 25.464
TOTAL: \$56.00

Pump # 01
Grade: 87
Price/Gal: 2.199
Gallons: 13.708
TOTAL: \$30.14

Diesel	No.4	
	22.159 G @ \$2.759/ G	\$61.14
Savings Card		\$0.00
Pride Rewards		\$0.00
	Tax	\$0.00
	Sub Total	\$61.14
Total		\$61.14
	NPC ACH:	\$61.14
	Change	\$0.00

AUTH: 053522
MasterCard
XXXXXXXXXXXX4546

TID: RA104700002603
Appr: 006942

AUTH: 621595
NPC ACH
XXXXXXXXXXXX0313

03/05/2020 16:58:35

Diesel

03/05/2020 11:06:04

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700001410
3
Appr: P23643
Reference: 202935587
Pride Rewards
Sale Earned: \$0.28
Balance: \$56.36

NPC ACH
XXXXXXXXXXXX0313

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA10470000260
3
Appr: P21659
Reference: 202256458
Pride Rewards
Sale Earned: \$0.50
Balance: \$17.72

Locally owned
and operated
since 1917

Locally owned
and operated
since 1917

Kraus & Hummel LLP
 99A Court Street
 Plymouth, MA 02360
 Phone: 508 747 4200
 Email: r.kraus@kraushummel.com
 Tax ID No. 04-3386728

INVOICE

Hayastan Industries, Inc.
 c/o Steve Shahabian
 64 Cedar Street
 Foxboro, MA 02035

*Legal
 ch 1022
 3 Mar 20*

Invoice 12716

Date	Mar 03, 2020
Terms	N/A
Service Thru	Feb 29, 2020

In Reference To: Henault matters (Time)

Date	By	Services	Hours	Rates	Amount
02/01/2020	RK	Review: review 93A response, emails	0.40	\$ 325.00/hr	\$ 130.00
02/11/2020	RK	Conference: Conf with client, Joe A., review documents	1.25	\$ 325.00/hr	\$ 406.25
02/20/2020	RK	Review: review of matter for appeal for documents, tc joe A, conf with steve via email	1.00	\$ 325.00/hr	\$ 325.00
02/21/2020	RK	Review: review of 93A response, emails	0.70	\$ 325.00/hr	\$ 227.50
			Total Hours		3.35 hrs
			Total Time		\$ 1,088.75
			Total Invoice Amount		\$ 1,088.75
			Balance (Amount Due)		\$ 12,476.50

Notes:

Please review your statement on-line as well. If you have any questions or concerns about your balance, payments or other information, please contact us. Your patience is appreciated as we transition to this new system.

Payment History:

Date	Type	Payment Description	Amount
02/13/2020	Payment - Check		(\$5,086.25)

PLEASE NOTE THAT YOU MAY PAY YOUR INVOICE BY CHECK OR CREDIT CARD, AS YOU WERE SUPPLIED WITH A FORM FOR CREDIT CARD AT TIME OF ENGAGEMENT; IF YOU DO NOT HAVE ONE, PLEASE CONTACT THE OFFICE FOR THIS FORM.



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

INVOICE
Recipient Copy

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

chk 1019
29 Feb 20

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
BIRCHAM BEN MOBILE HOME PARK	03/02/2020	81608	\$0.00	03/02/2020	\$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

Stephen Shahabian

From: Leo Piatz [leopiatz@ymail.com]
Sent: Friday, February 28, 2020 10:21 PM
To: Stephen Shahabian
Subject: Leo's Tractors invoice # 3087

Leo's Tractors and Trucks
6540 State Highway 13 South,
Wisconsin Rapids, WI 54494
leopiatz@ymail.com
Phone# 715-323-1079

Vehicle Repair
Kubota Tractor Parts
Repaired to President
ch 1018 29Feb 20

DATE	P.O.#
2/24/19	3087

CUSTOMER
Stephen Shahabian 64 Cedar Street Foxboro, MA 02035 508-740-2092 sshah21@comcast.net

ITEM	QTY	PRICE	TOTAL
Sherman Transmission	1		\$1500.00
Tarp Cover	1		\$200.00
Sprockets	2	\$200.00	\$400.00
Compass			N/C
Shipping: Auto Glow; Attn: Joe 230 Pulaski Blvd Bellington, MA 02019 774-578-1090			\$407.87
TOTAL			\$2507.87

won't ship to a home. Had to be shipped to
a commercial business site

White truck

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

1143 Berkshire Ave.
Springfield, MA 01104

(DUPLICATE RECEIPT)

87	No.9	
22.818 G @ \$2.279/ G		\$52.00
Savings Card		\$0.00
Pride Rewards		\$0.00
	Tax	\$0.00
	Sub Total	\$52.00

Total		\$52.00
	NPC ACH:	\$52.00
	Change	\$0.00

TID: RA1047000002603
Appr: 620251

NPC ACH
XXXXXXXXXXXXXXXXXXXX913

Court parking Receipt

L/R #22	A Payment	00002445
I/D #11	Ticke	no.018215
Entry Time	02/28/2020 (Fri)	13:19
Paid Time	02/28/2020 (Fri)	15:15
Parking Time		1:56
Parking Fee	Rate A	\$5.50

MASTERCARD		
Account #	*****4540	
SNP #	02688	
Auth Code	000004659Z	
Credit Card Amount		\$5.50

Total		\$5.50

Thank You for Your Visit
Please Come Again !

Red Pump

real food, real
Guarant'd frsh
Inside at Pride

1143 Berkshire A
Springfield
MA 01104
413-737-6992

2/26/2020
12:25:01
TRAN: 5454566

Pump # 09
Grade: 87
Price/Gal:
Gallons:
TOTAL:

2.
32.
\$73



680 Westfield Street
West Springfield, MA 01089
P: 413-781-9659
F: 413-781-6504

PowersLawGrp.com

1391 Main Street
Suite 806
Springfield, MA 01103
P: 413-363-2269
F: 413-455-3719

Regular
Legal

February 23, 2020

Stephen Shahabian
Hayastan Industries, Inc,

INVOICE FOR LEGAL SERVICES

2/10	NTV SANTIAGO	.75
	Motion for Ex Guz	.75
2/10	Review Fein Decision	.5
2/18	H Ct Guz	1

3 x \$250.00 = \$750.00

cc 1015
23 feb 20



UCR Registration

v20.1.2

2020 UCR Registration is VALID!



Confirmation # 1565753

Generated 02/23/2020 15:27 EST

Registered on: 02/23/2020 15:27 EST

Year: 2020

Paid:

UCR Fee:	\$59.00
Convenience Fee:	\$1.62
Total:	\$60.62

Bracket: 0 to 2 vehicles [1 vehicle(s)]

USDOT #: 3276423

Classifications: Motor Carrier

Legal Name: HAYASTAN INDUSTRIES INC

Base State: Massachusetts

Principal Address: 93 GROCKMAL AVE
INDIAN ORCHARD MA

paid back to President
 $\$60.62 + 20.00 \text{ drivers license copy} = \80.62

UCR 1014 23 Feb 20



TOWN OF FOXBOROUGH
 OFFICE OF THE TAX COLLECTOR
 40 SOUTH ST
 FOXBOROUGH, MA 02035
 31 13018



Bill No. 6874
(508) 543-1216

TWO CONVENIENT WAYS TO PAY

1. Go to our web site www.FoxboroughMA.gov
 - a. Click on Online Bill Payment Center
 - b. Click on Collector Payments and then the "cbill"

OR

2. Mail your bill and payment in the enclosed envelope.

SCH 5-DIGIT 02093
 HAYASTAN INDUSTRIES INC
 64 CEDAR ST
 FOXBOROUGH, MA 02035-3107



Office Hours

Mon - Wed - Thur, 8:30AM - 4:00PM
 Tuesday, 8:30AM - 4:00PM, 5:00PM - 8:00PM
 Friday, 8:30AM - 12:30 PM

TAXPAYER'S COPY
DO NOT MAIL CASH

THE COMMONWEALTH OF MASSACHUSETTS

Mail Payments & Make Check Payable To:
 Town of Foxborough
 P.O. Box 341
 Medford, MA 02155-0004

CALENDAR YEAR - 2020

COLLECTOR OF TAXES PAULA MALONEY		DATE OF ISSUE 02/20/20		BILL NUMBER 6874	
REGISTRATION S73759	TAX DATE 01/01	MODEL YEAR 2006	MAKE GMC	VALUATION 2904	VEHICLE IDENTIFICATION NO. 1GTHK29UX6E184311
					EXCISE DUE 72.60

FOR FURTHER INFORMATION REGARDING THIS NOTICE, INQUIRE OF BOARD OF ASSESSORS

IF NOT PAID WHEN DUE, SUBJECT TO PENALTIES OF INTEREST, DEMAND CHARGES AND FEES, INTEREST ACCRUES ON ANY UNPAID BALANCE UNTIL THE DATE OF PAYMENT AT AN ANNUAL RATE OF 12%

STATE EXCISE RATE
 \$25.00
 PER 1000

NOTICE OF MOTOR VEHICLE AND TRAILER EXCISE FOR THE YEAR 2020 DUE AND PAYABLE WITHIN 30 DAYS OF ISSUE

2020-01



CON 279

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

*excise tax
 2006 GMC*

TOTAL DUE **72.60**

Due Date - 03/23/20

THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE

*chk 1013
 22 Feb 20*

10993072020600006874200000072603



PROUDLY SERVING A WORLD
 GENDEN AUTO PARTS
 620 PAGE BLVD
 SPRINGFIELD MA 01104
 413-781-2353

GENDEN AUTO PARTS
 620 PAGE BLVD
 SPRINGFIELD, MA 01104
 (413) 781-2353

WE APPRECIATE YOUR
 THANK YOU

SALE



21202002130881200010629360001737084955

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CAR

HAYASTAN INDUSTRIES INC
 64 CEDAR STREET
 FOXBORO, MA 02035

HAYAS
 93 GR
 INDIA

MERCHANT ID: 252684
 TERMINAL ID: 6

Novus
 *****3488

PURCHASE
 CREDIT
 ENTRY METHOD: KEYED
 APPROVED
 2/13/2020 10:07:44 AM

REF: 737084734836382
 SEQUENCE: 1737084

APPROVAL CODE: 01383B

TOTAL: \$98.38

CUSTOMER COPY

Thank You

WWW.GENDEN.COM

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. I		
8812-1062936	2092	2/13/2020			
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PR		
1 DOR 924-010 BODY MOUNT KIT	1	1	71		
2 CQO CQ630-5QT MOTOR OIL 10W30	1	1	28		
3 CQO CQ620-5QT MOTOR OIL 5W30	2	2	28		
4 CQO CQ620 OIL 5W30	2	2	6		
2003 CHEVROLET SILVERADO 3500 6.0L 364 CID V8 GAS					
5 RFI R85042 OIL FILTER LD	1	1	5		
2005 GMC SIERRA 2500 HD 6.0L 364 CID V8 GAS					
6 RFI R85042 OIL FILTER LD	1	1	5.99	2.62	0.00
1997 CHEVROLET K3500 5.7L 350 CID V8 GAS					
7 RFI R85036 OIL FILTER	1	1	5.49	2.20	0.00
Red Dump Truck vehicle Repair paid back to President ck 1002 15 Feb 20					

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
	88:88 8M			0.00	0.00		

10:07 AM

RECEIVED BY X

98.38

CUSTOMER COPY

PAY THIS AMOUNT

98.38

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 01/08/2020 \$135.55
Payments Received on 01/20/2020 Thank you -\$135.55

Balance on 02/07/2020 \$0.00
Charges for Gas Service This Period +\$110.65

Current Charges Due by 03/06/2020 \$110.65

- If paid after 03/06/2020, a late payment charge of \$1.00 will be applied and your new Current Charges Due will be \$111.65.
- For more information regarding these charges, see the Detail Charges section.
- Effective February 1, the late payment charge on your outstanding balance will change from 12.53% to 11.97%. This rate is based on the rate published in the Federal Reserve Statistical Release of H.15 Selected Interest Rates, plus 10%. The equivalent monthly charge will be 0.95%.

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.



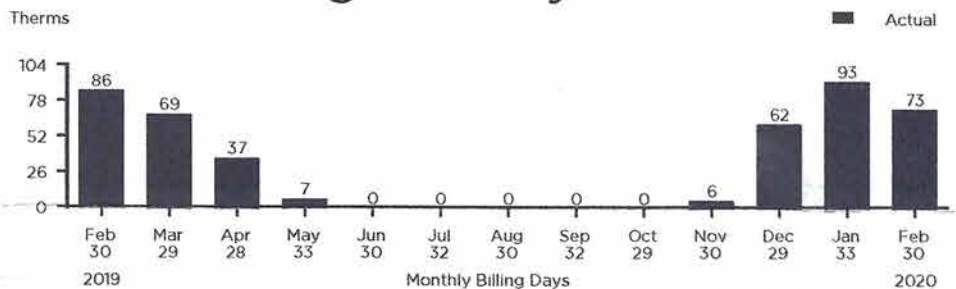
Protect Your Account Number

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 - 30 Billing Days

Actual Reading on 02/07 3138
Actual Reading on 01/08 3067

Gas Used (Ccf) 71
Therm Factor x 1.032

Total Gas Used (Therms) 73

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Feb 19	86	22.2°	2.9
Jan 20	93	30.1°	2.8
Feb 20	73	30.7°	2.4

Your next meter reading date is between 03/09/2020 - 03/11/2020.

Garage heat

Chk 1001
15 Feb 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



179 117069 **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: 2/4/2020
DELINQUENT AFTER: 3/4/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	12/26/2019	207200	1/23/2020	237700	30500

SPECIAL MESSAGE

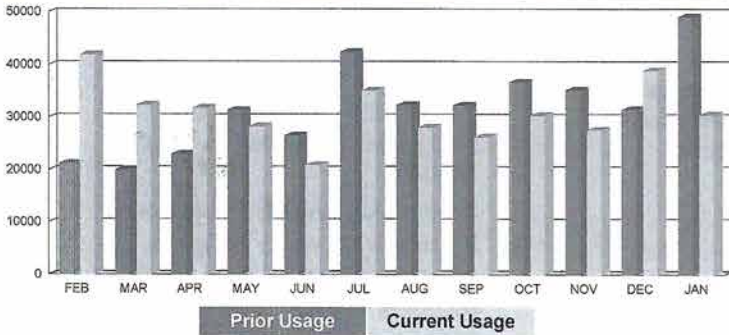
Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

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	1,104.10
Sewer Usage	@0.0571	1,741.55

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	3,635.61
PAYMENTS RECEIVED	-3,635.61
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,851.89
NEW BALANCE	2,851.89

TOTAL AMOUNT DUE

2,851.89

Total \$ 21,466.57
ck 126 11 Feb 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



178 117069 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 2/4/2020
DELINQUENT AFTER: 3/4/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	12/31/2019	1856600	1/23/2020	1889600	33000 -E

SPECIAL MESSAGE

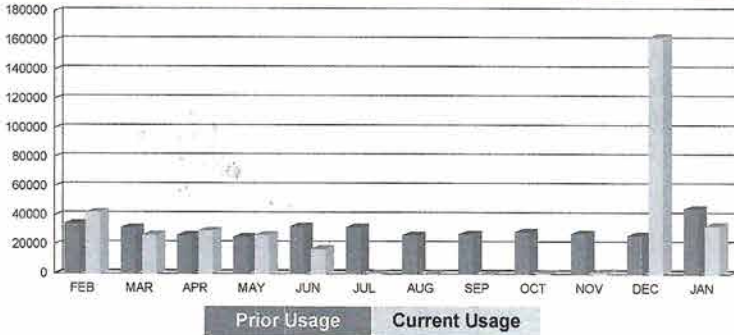
Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

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	1,194.60
Sewer Usage	@0.0571	1,884.30

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	15,167.49
PAYMENTS RECEIVED	0.00
BALANCE FORWARD	15,167.49
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,085.14
NEW BALANCE	18,252.63

TOTAL AMOUNT DUE 18,252.63

Tom Barber

Larry Griffin 413-310-3501 x224



**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



174 117069 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 2/4/2020
DELINQUENT AFTER: 3/4/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	12/17/2019	175285	1/16/2020	179136	3851

SPECIAL MESSAGE

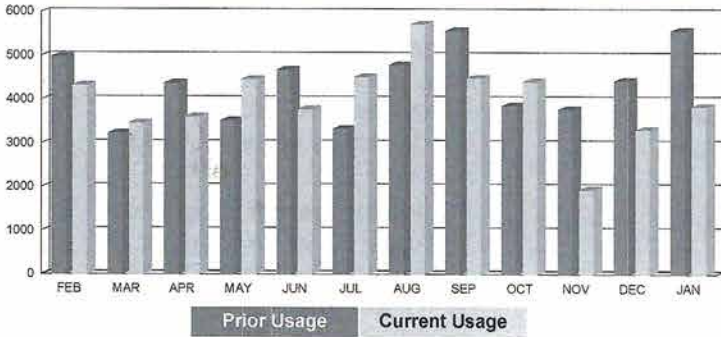
Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

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

5/8" Meter Monthly		2.75
Water Usage	@0.0362	139.41
Sewer Usage	@0.0571	219.89

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	312.13
PAYMENTS RECEIVED	-312.13
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	362.05
NEW BALANCE	362.05

TOTAL AMOUNT DUE 362.05

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

Total \$ 5931.90
ck 9992
11 Feb 20

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

Attention: **Stephen G. Shahabian, President**

February 07, 2020
Client: 103219
Matter: 000001
Invoice #: 207484
Resp. Atty: JAG
Page: 1

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

For Professional Services Rendered Through January 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2020	JAG	Reviewed and analyzed correspondence re: 93A demand letter from Attorney Feldman re: \$241 rent increase.	0.30	\$290.00	\$87.00
1/8/2020	JAG	Reviewed and analyzed 93A class action settlement offer from Attorney Feldman.	0.30	\$290.00	\$87.00
1/8/2020	JAG	Telephone conference with Attorney Kraus and Steve re: Attorney Feldman's 93A demand letter and strategy moving forward.	0.40	\$290.00	\$116.00
1/10/2020	JAG	Research re: 93A demand letters, staying a response and appropriate response letter; reviewed and analyzed gathered research.	1.00	\$290.00	\$290.00
1/10/2020	JAG	Reviewed and analyzed Attorney Kraus' gathered research on 93A and draft 93A response letter.	0.80	\$290.00	\$232.00
1/14/2020	JAG	Telephone conference with Steve re: mistakes of the Board in the 2014 decision and 2016 remand decision.	0.50	\$290.00	\$145.00
1/14/2020	JAG	Telephone conference with Steve and Rob re: Attorney Feldman's 93A demand letter, appropriate response and motion for interlocutory appeal.	0.50	\$290.00	\$145.00
1/15/2020	JAG	Research re: motions for interlocutory appeals; conference with Attorney Landry re: same.	1.00	\$290.00	\$290.00
1/15/2020	TKL	Confer with Attorney Aguiar regarding 93A demand and research regarding interlocutory appeal; Perform legal research regarding interlocutory standards and requirements and likelihood of appeal proceeding; Discuss findings and conclusions from research.	0.70	\$260.00	\$182.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/21/2020	JAG	Correspondence with Steve and Rob re: relief from an interlocutory order; conference with Attorney Landry re: same.	0.80	\$290.00	\$232.00
1/21/2020	TKL	Confer with Attorney Aguiar regarding review of 93A demand, potential responses and offers of settlement, and other issues.	0.20	\$260.00	\$52.00
1/22/2020	JAG	Extensive review of all documentation concerning all pending cases involving Steve and/or Hayastan Industries, Inc..	3.30	\$290.00	\$957.00
1/22/2020	JAG	Conference with Attorney Landry re: Attorney Feldman's 93A demand, proper response to said demand, and strategy moving forward.	0.70	\$290.00	\$203.00
1/22/2020	JAG	Telephone conference with Steve and Rob re: 93A demand and preparing appropriate response.	0.30	\$290.00	\$87.00
1/22/2020	TKL	Review 93A demand letter; Legal research regarding effect of demand and response; Review various dockets and decisions; Confer with Attorney Aguiar.	1.20	\$260.00	\$312.00
1/23/2020	JAG	Work on draft 93A demand; conferences with Attorney Landry re: same; research re: responses to 93A demand; reviewed and analyzed gathered research.	2.40	\$290.00	\$696.00
1/27/2020	JAG	Reviewed and analyzed 93A demand from Attorney Feldman directed to Hayastan Industries, Inc.; reviewed Attorney Kraus' comments to initial draft 93A response; review of file in preparation for scheduled telephone conference with Steve and Rob.	1.30	\$290.00	\$377.00
1/27/2020	JAG	Telephone conference with Steve and Rob re: draft 93A response and strategy moving forward.	0.60	\$290.00	\$174.00
1/27/2020	JAG	Began working on draft response to Attorney Feldman's 93A demand directed at Hayastan Industries, Inc. dated January 22, 2020l.	0.80	\$290.00	\$232.00
1/29/2020	JAG	Work on revised 93A response; conference with Attorney Landry re: same; correspondence with all re: same.	1.30	\$290.00	\$377.00
1/29/2020	TKL	Revise Draft Demand Response to Include potential options for reasonable settlement proposals; Confer with Attorney Aguiar regarding same; Further revisions to response.	0.60	\$260.00	\$156.00
1/30/2020	JAG	Lengthy telephone conference with Steve and Rob re: revised 93A response letter.	0.90	\$290.00	\$261.00
1/30/2020	JAG	Reviewed and analyzed notes from telephone conference with Steve and Rob; reviewed and analyzed correspondence from Steve re: rent credit going forward; work on revisions to draft 93A response; conference re: same.	1.40	\$290.00	\$406.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/31/2020	JAG	Reviewed and analyzed Judge Fein's final judgment; correspondence with Steve and Rob re: same; conference re: same; work on notice of appeal.	0.90	\$290.00	\$261.00
1/31/2020	TKL	Confer with Attorney Aguiar; Further revisions to response to 93A demand; Preparation of Notice of Appearance and Notice of Appeal relative to 1/28/20 Judgment.	0.90	\$260.00	\$234.00
Total Professional Services			23.10		\$6,591.00

Total Professional Services	\$6,591.00
<i>Less Professional Discount</i>	<i>(\$659.10)</i>
Total Professional Services Due	\$5,931.90
Total Disbursements Due	\$0.00
Total Current Charges	\$5,931.90
Previous Balance	\$1,232.10
<i>Less Payments</i>	<i>(\$1,232.10)</i>
PAY THIS AMOUNT	\$5,931.90

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!

CITY OF SPRINGFIELD
PO BOX 203
MILFORD, MA 01757
207 84860



CITY OF SPRINGFIELD

2020 MOTOR VEHICLE EXCISE TAX

Pay your excise tax bill online.
For more information, go to website:

www.springfieldcityhall.com

MIXED AADC 021
HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBOROUGH, MA 02035-3107

Bill No. 35141 Registration: M69651

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

Office Hours
Monday - Friday
8:30 AM - 4:00 PM
Thursday

Till 6:00 PM AT CITY HALL ONLY
(OFFICE OF THE COLLECTOR ONLY)



2020 **TAXPAYER'S COPY** THE COMMONWEALTH OF MASSACHUSETTS

01 DO NOT MAIL CASH

CALENDAR YEAR - 2020

FOR FURTHER INFORMATION REGARDING THIS NOTICE, INQUIRE OF BOARD OF ASSESSORS

COLLECTOR OF TAXES
STEPHEN J. LONERGAN

MAIL PAYMENT AND MAKE CHECK PAYABLE TO:

City of Springfield
PO BOX 4124
Woburn, MA 01888-4124

DATE OF ISSUE
02/07/20

BILL NUMBER
35141

REGISTRATION M69651	TAX DATE 01/01	MODEL YEAR AND MAKE 1998 GMC	VALUATION 1843	VEHICLE IDENTIFICATION NO. 1GDJK34R5WF011814
------------------------	-------------------	---------------------------------	-------------------	---

IF NOT PAID WHEN DUE, SUBJECT TO PENALTIES OF INTEREST, DEMAND CHARGES AND FEES, INTEREST ACCRUES ON ANY UNPAID BALANCE UNTIL THE DATE OF PAYMENT AT AN ANNUAL RATE OF 12%

STATE EXCISE RATE
\$25.00
PER 1000

NOTICE OF MOTOR VEHICLE AND TRAILER EXCISE FOR THE YEAR 2020 DUE AND PAYABLE WITHIN 30 DAYS OF ISSUE

CON 279



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

Excise Tax Due \$ **46.08**

DUE DATE 03/09/20

THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE

*Red Dump
excise TAX
ch 9991 10 Feb 20*

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

003430720206000351411000000460860309206

white truck

at road, real good
want'd frsh daily
made at Pride

Montgomery St.
Chicopee
MA 01020
413-737-6992

000
0034
9200076

H 01
00387
G/Gal: 2.199
00000
00000 \$50.00

003032
000
XXXXXXXXXXXX0313

2/03/2020 14:28:41

Paint Rewards
XXXXXXXXXX1591
RA104700000910
P44479
ence: 204953496
Paint Rewards
Earned: \$0.46
ence: \$14.40

fully owned
and operated
since 1917



Maintenance

More saving.
More doing.SM

2001 BOSTON RD
JESSICA_M_MEANEY @HOMEDEPOT.COM

2678 00051 34127 02/05/20 11:06 AM
SALE SELF CHECKOUT

820909997320 UTILITY KNIF <A> 18.97
HUSKY FOLD LKBACK UTIL KNIFE 3PK
684032122574 LEADED SOLDER <A> 10.97
BERNZOMATIC 60/40 LEADED WIRE SOLDER
037103266910 SOLDER IRON <A> 25.97
WELLER 40 WATT LED SOLDERING IRON KI
073257005357 HUSKY 50CT <A> 25.97
HUSKY 42G CONTRACTOR BAGS 50CT

SUBTOTAL 81.88
SALES TAX 5.12
TOTAL \$87.00

XXXXXXXXXXXX5001 HOME DEPOT 87.00
AUTH CODE 005110/2510903 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP
PRO XTRA SPEND THIS VISIT: \$81.88



Maintenance

More sav
More doi

CHICPEE, MA 01020 (413)593-5400
SM CHRISTINA_A_ROBERTS@HOMEDEPOT

2610 00001 01774 02/04/20 02:
SALE CASHIER, RUTH

000346388510 DSB5006 <A> 1
BOSCH DAREDEVIL 6PC SPADE BIT SE

SUBTOTAL 1
SALES TAX \$1
TOTAL 1

X: 01 HOME DEPOT
A: 12/3010789

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP
PRO XTRA SPEND THIS VISIT: \$
2020 PRO XTRA SPEND 02/03: \$6,99
As of 02/04/2020 your Paint Rewards
level is Silver; Spend 7104.04 more

EVERSOURCE

Account Number: 5448 663 4041

Statement Date: 02/03/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/28/20

\$116.80

Amount Due On 01/27/20	\$109.56
Last Payment Received On 01/14/20	-\$109.56
Balance Forward	\$0.00
Total Current Charges	\$116.80

Current Charges for Electricity

Supply

\$46.15

Cost of electricity from
Eversource

Delivery

\$64.09

Cost to deliver electricity
from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Streetlights

*Ch 9990
8 Feb*

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.

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

WM_200203PROD.TXT-445-000004681

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
2/3/2020	571

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Jan Payroll 2020 <i>Professional Fee Ch 9985 4 Feb 20</i>	75.00	75.00
		Total	\$75.00



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. Please contact us with any questions.

Account Number	3-0956-0005332
Invoice Number	0956-001104949
Invoice Date	January 25, 2020
Previous Balance	\$1,378.20
Payments/Adjustments	-\$1,378.20
Current Invoice Charges	\$1,378.20

Total Amount Due	Payment Due Date
\$1,378.20	February 14, 2020

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 01/10	9940	-\$1,378.20

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 Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 02/01-02/29			\$607.75	\$607.75
Container Refresh 02/01-02/29		1.0000	\$9.00	\$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 02/01-02/29			\$752.45	\$752.45
Container Refresh 02/01-02/29		1.0000	\$9.00	\$9.00
CURRENT INVOICE CHARGES				\$1,378.20

chk 9984
3 feb 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



EVERSOURCE

Account Number: **5402 348 1054**

Statement Date: 01/30/20

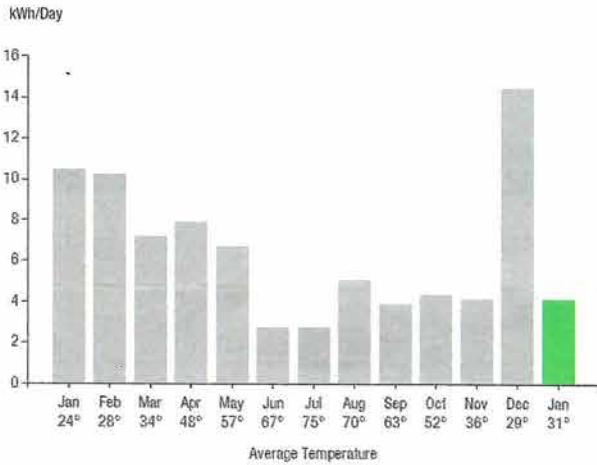
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/24/20

\$57.74

Amount Due On 01/27/20	\$150.73
Last Payment Received On 01/14/20	-\$150.73
Balance Forward	\$0.00
Total Current Charges	\$57.74

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$14.15

Cost of electricity from Eversource

Delivery

\$42.05

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

*Streetlights
ck 9983 3 Feb 20*

Electric Usage Summary

This month your average daily electric use was **4.0 kWh**

This month you used **60.0% less** than at the same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM_200130PROD.TXT-1071-00000024

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 1/31/2020

Job Location:

Cord caps for sewage

Job description:

Jarod had me order Cord cap sets and strain relief cord protectors for the pumps in the sewage tank.

The amount below is what they cost me.

Theses cord cap sets will allow him to swap them out by disconnecting male and female connectors and make it quick and easy instead of un-wiring them each time.

Water/Sewer Repair

ch 9982
3 Feb 20

Total cost \$726.20

Kraus & Hummel LLP
 99A Court Street
 Plymouth, MA 02360
 Phone: 508 747 4200
 Email: r.kraus@kraushummel.com
 Tax ID No. 04-3386728

INVOICE

Hayastan Industries, Inc.
 c/o Steve Shahabian
 64 Cedar Street
 Foxboro, MA 02035

Total \$ 5086.25
 ck 9981
 2 Feb 20

Invoice 12627

Date	Feb 02, 2020
Terms	N/A
Service Thru	Jan 31, 2020

In Reference To: Henault matters (Time)

Date	By	Services	Hours	Rates	Amount
01/02/2020	RK	Review: Review Feldman emails and SS emails re appeal	0.50	\$ 325.00/hr	\$ 162.50
01/05/2020	RK	Review: Review email from Feldman, client	0.75	\$ 0.00/hr	\$ 0.00
01/06/2020	RK	Conference: conf with client, Joe A., review feldman email, email to feldman	0.70	\$ 325.00/hr	\$ 227.50
01/07/2020	RK	Review: review of 93A letter, research	1.00	\$ 325.00/hr	\$ 325.00
01/08/2020	RK	Conference: conf with client and Joe A, review of the 93A reference	1.25	\$ 325.00/hr	\$ 406.25
01/12/2020	RK	Preparation: Prep 93A response, research, review demand, emails	3.00	\$ 325.00/hr	\$ 975.00
01/13/2020	RK	Research: research on 93A response, conf with JK	0.75	\$ 325.00/hr	\$ 243.75
01/14/2020	RK	Conference: cnf with client, joe A., review documents	1.00	\$ 325.00/hr	\$ 325.00
01/19/2020	RK	Review: Review 93A matters and research for con call	0.70	\$ 325.00/hr	\$ 227.50
01/22/2020	RK	Conference: Review emails, conference with atty Joe A and client, research, review issues on management agreement	0.75	\$ 325.00/hr	\$ 243.75
01/25/2020	RK	Review: Review of 93A letter, emails	0.50	\$ 325.00/hr	\$ 162.50
01/26/2020	RK	Review: Review 93A letter response, review emails on management, emails	1.10	\$ 325.00/hr	\$ 357.50
01/27/2020	RK	Conference: Conf with client, Joe A., research issues on 93A reference, review documents	2.00	\$ 325.00/hr	\$ 650.00
01/30/2020	RK	Review and Revise: Review and revise 93A response, research, conf with client and Joe A	1.30	\$ 325.00/hr	\$ 422.50
				Total Hours	15.30 hrs
				Total Time	\$ 4,728.75
				Total Amount	\$ 4,728.75

In Reference To: Rent Control - Springfield (Time)

Date	By	Services	Hours	Rates	Amount
01/23/2020	RK	Analyze: Analyze management contract agreement matters, tc client, emails	1.10	\$ 325.00/hr	\$ 357.50
Total Hours					1.10 hrs
Total Time					\$ 357.50
Total Amount					\$ 357.50
Total Hours					16.40 hrs
Total Time					\$ 5,086.25
Total Invoice Amount					\$ 5,086.25
Balance (Amount Due)					\$ 16,474.00

Notes:

Please review your statement on-line as well. If you have any questions or concerns about your balance, payments or other information, please contact us. Your patience is appreciated as we transition to this new system.

Payment History:

Date	Type	Payment Description	Amount
01/06/2020	Payment - Check		(\$2,885.50)
01/06/2020	Payment - Check		(\$6,141.85)
01/16/2020	Payment - Check		(\$2,464.00)

PLEASE NOTE THAT YOU MAY PAY YOUR INVOICE BY CHECK OR CREDIT CARD, AS YOU WERE SUPPLIED WITH A FORM FOR CREDIT CARD AT TIME OF ENGAGEMENT; IF YOU DO NOT HAVE ONE, PLEASE CONTACT THE OFFICE FOR THIS FORM.



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	01/09/2020	81607	\$0.00	01/09/2020	\$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

ck 9978
 2 Feb 20

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

February Invoice 2020

EVERSOURCE

Account Number: 5441 748 1033

Statement Date: 01/29/20

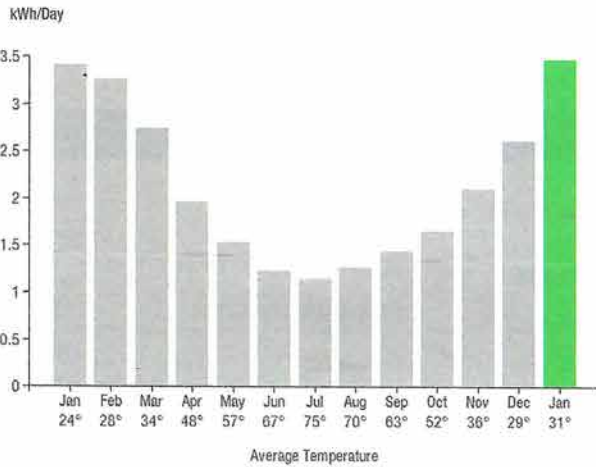
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/23/20

\$44.68

Amount Due On 01/25/20	\$41.61
Last Payment Received On 01/10/20	-\$41.61
Balance Forward	\$0.00
Total Current Charges	\$44.68

Electric Usage History - Kilowatt Hours (kWh)



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.



Current Charges for Electricity

Supply
\$11.91

Cost of electricity from Eversource

Delivery
\$32.77

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Total Garage + Street lights
2 Feb 20 \$416.06
ck9979

News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-857-000013625

EVERSOURCE

Account Number: **5438 421 5075**

Statement Date: 01/29/20

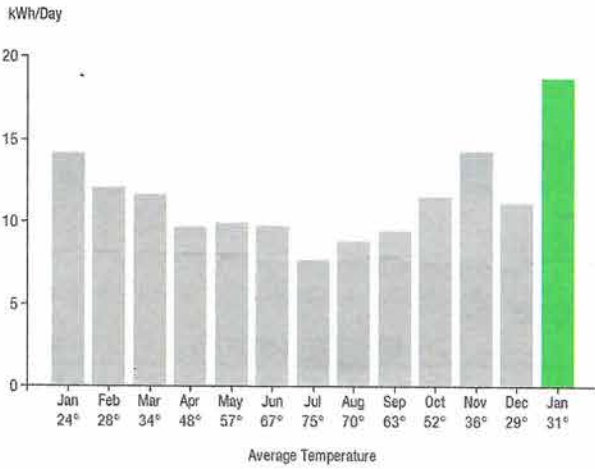
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/23/20

\$178.47

Amount Due On 01/25/20	\$100.08
Last Payment Received On 01/10/20	-\$100.08
Balance Forward	\$0.00
Total Current Charges	\$178.47

Electric Usage History - Kilowatt Hours (kWh)



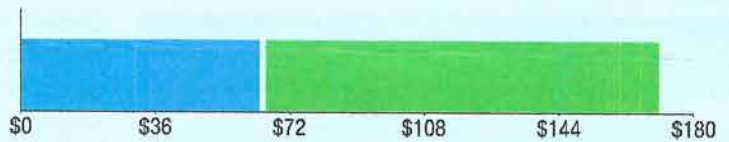
Current Charges for Electricity

Supply
\$63.91

Cost of electricity from
Eversource

Delivery
\$106.23

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
19.0 kWh

This month you used
35.7% more
than at the
same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-865-000013623

EVERSOURCE

Account Number: **5403 548 1027**

Statement Date: **01/29/20**

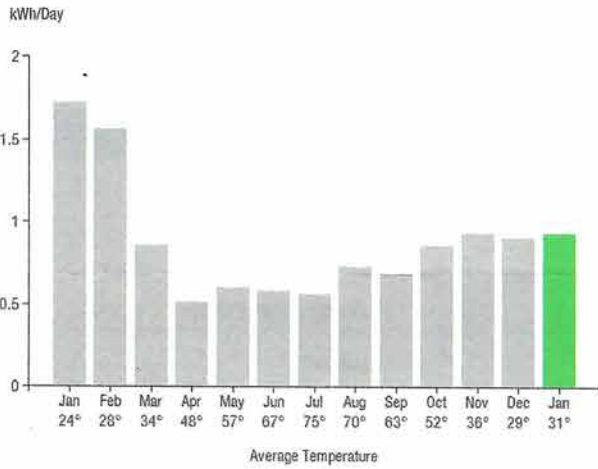
Service Provided To:
HAYASTAN INDUSTRIES, INC.

**Total Amount Due
by 02/23/20**

\$33.91

Amount Due On 01/25/20	\$34.05
Last Payment Received On 01/10/20	-\$34.05
Balance Forward	\$0.00
Total Current Charges	\$33.91

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$3.18

Cost of electricity from Eversource

Delivery

\$30.73

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

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-869-000013622

EVERSOURCE

Account Number: 5428 421 5076

Statement Date: 01/29/20

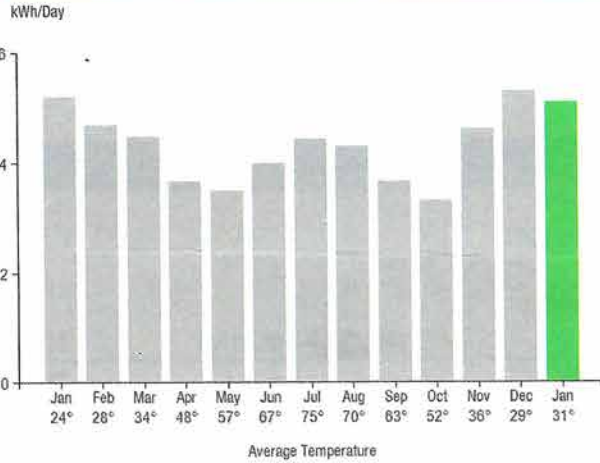
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/23/20

\$52.74

Amount Due On 01/25/20	\$63.70
Last Payment Received On 01/10/20	-\$63.70
Balance Forward	\$0.00
Total Current Charges	\$52.74

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$17.45

Cost of electricity from
Eversource

Delivery

\$34.06

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
5.0 kWh

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



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-873-000013621

EVERSOURCE

Account Number: **5412 348 1053**

Statement Date: **01/29/20**

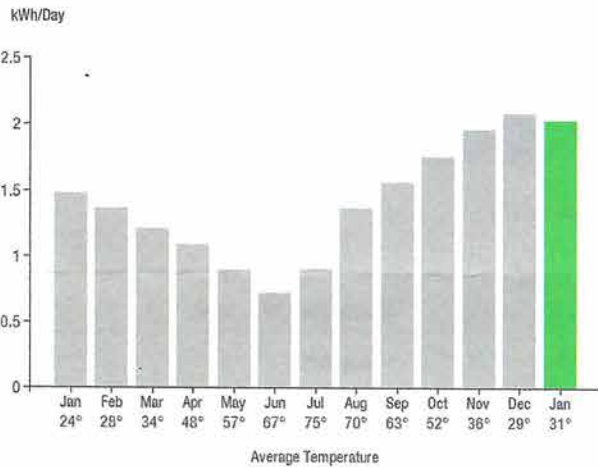
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by **02/23/20**

\$20.25

Amount Due On 01/25/20	\$21.64
Last Payment Received On 01/10/20	-\$21.64
Balance Forward	\$0.00
Total Current Charges	\$20.25

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 **2.0 kWh**

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



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD TXT-885-000013618

EVERSOURCE

Account Number: 5474 863 4037

Statement Date: 01/29/20

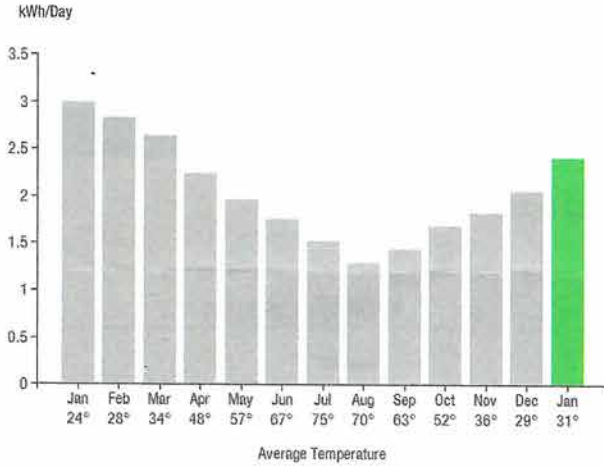
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by 02/23/20

\$40.19

Amount Due On 01/25/20	\$39.15
Last Payment Received On 01/10/20	-\$39.15
Balance Forward	\$0.00
Total Current Charges	\$40.19

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

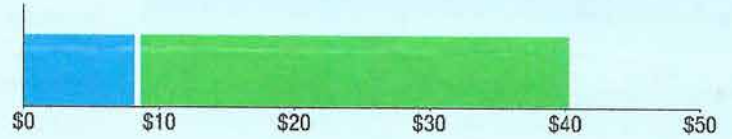
\$8.25

Cost of electricity from
Eversource

Delivery

\$31.94

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
33.3% less
than at the
same time last year



News For You

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-901-000013614

EVERSOURCE

Account Number: **5457 258 1007**

Statement Date: **01/29/20**

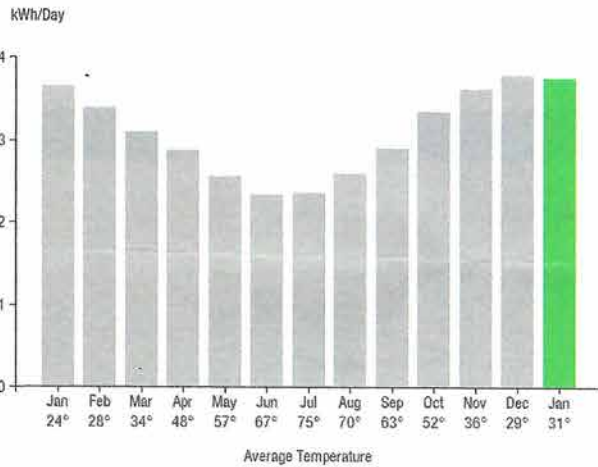
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due
by **02/23/20**

\$45.82

Amount Due On 01/25/20	\$46.86
Last Payment Received On 01/10/20	-\$46.86
Balance Forward	\$0.00
Total Current Charges	\$45.82

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
\$12.85

Cost of electricity from
Eversource

Delivery
\$32.97

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

Learn the signs and stop the scams! Whether online, in person or over the phone, scammers use deceptive tactics like posing as utility employees to get personal and customer account information. Eversource is there when you need us. Visit the 'Safety' section of Eversource.com for more information on scams.

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

WM 200129PROD.TXT-913-000013511



AUTO PARTS

PROUDLY SERVING A WORL
GENDEN AUTO
620 PAGE B
SPRINGFIELD M
413-781-2

GENDEN AUTO PARTS
620 PAGE BLVD
SPRINGFIELD, MA 01104
(413) 781-2353

WE APPRECIATE YO
THANK YOU

SALE



21202001310881200010580040001728349317

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE

W.M.E.CO-EMPLOYEE

W.M

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.C.
8812-1058004	7187	1/31/2020	

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST
1	LTG 41033 REFLECTOR	1	1	
2	LTG 40053 REFLECTOR	1	1	
3	SFT GVW101 GROSS VEH. WGT DECAL	1	1	
4	SFT DOT101 USDOT NUMBER SET	1	1	
5	BWD FC644 FLASHER	1	1	2
6	1997 GMC K3500 CWH BCA95497 PARKING BRAKE CABLE	1	1	40.00
7	MOG K6477 BALL JOINT	1	1	109.99
8	MOG K6509 BALL JOINT	1	1	105.99

MERCHANT ID: 252684
TERMINAL ID: 6

NOVUS
*****3488
PURCHASE
CREDIT
ENTRY METHOD: KEYED
APPROVED
1/31/2020 9:20:22 AM

REF: 728349733533544
SEQUENCE: 1728349

APPROVAL CODE: 03165B

TOTAL: \$186.53

CUSTOMER COPY

Thank You

WWW.GENDEN.COM

21.74 0.00 21.74 Y/Y

57.04 0.00 57.04 Y/Y

54.63 0.00 54.63 Y/Y

*Dump Truck Repair
President's credit card
Repaid with it 9977
1 Feb 20*

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
	88.88 8M			175.56	10.97		

09:20 AM

RECEIVED BY X

186.53

CUSTOMER COPY

PAY THIS AMOUNT

186.53

\$ 240.00

1998 Dump Truck ~~Repairs~~

Cash

Inspection

Repaid to President

CK 9977

31 JAN 20

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME							PAGE
1232725	01/16/20	01/16/20	HAYASTAN INDUSTRIES INC							1
CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO				JOB RELEASE NO		SHIP DATE	
HAYASI	CHARGE PICK-UP	CR 1							01/16/20	
PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT	
PROPANE CO 100 LB	2.1	UN1075	3	CYL	3	PR0100C0	300	64.50	193.50	
CYLN MUST BE TRANSPORTED UPRIGHT HAZARD			1	EACH		\$HM		2.75	2.75	
HAZARDOUS MATERIAL COMPLIANCE CHARGE								6.25	12.09	
MASSACHUSETTS SALES TAX										
PLEASE PLACE ORDERS BY 3PM										
***** LIKE US ON FACEBOOK *****										

000710102A0500G815QP00100071

*Total propane for heating
\$416.68 ck 9972
29 JAN 20*

IVEY INDUSTRIES, INC.
383 Rocus Street
Springfield, MA 01104-3236
www.iveyind.com

Telephone: 413-736-6464
FAX: 413-731-1492
EMAIL: info@iveyind.com

NOTICE: IMPORTANT TERMS AND CONDITIONS ON DELIVERY TICKET AGREED TO AND BINDING UPON CUSTOMER

TOTAL 

208.3

TERMS: NET 30 DAYS FROM INVOICE DATE
INVOICE NOT PAID IN ACCORDANCE WITH
TERMS ARE SUBJECT TO A SERVICE CHARGE
OF 1.5% PER MONTH, 18% PER YEAR

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME				PAGE		
232733	01/16/20	01/16/20	HAYASTAN INDUSTRIES INC				1		
CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO		JOB RELEASE NO	SHIP DATE			
HAYASI	CHARGE PICK-UP	CR 1				01/16/20			
PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROPANE CO 100 LB .	2.1	UN1075	3	CYL	3	PR0100C0	300	64.50	193.50
CYLN MUST BE TRANSPORTED UPRIGHT HAZARD			1	EACH		\$HM		2.75	2.75
HAZARDOUS MATERIAL COMPLIANCE CHARGE								6.25	12.09
MASSACHUSETTS SALES TAX									
PLEASE PLACE ORDERS BY 3PM									
***** LIKE US ON FACEBOOK *****									

000710202100000GBISQPO0100071

IVEY INDUSTRIES, INC.
 383 Rocus Street
 Springfield, MA 01104-3236
 www.iveyind.com

Telephone: 413-736-6464
 FAX: 413-731-1492
 EMAIL: info@iveyind.com

NOTICE: IMPORTANT TERMS AND CONDITIONS ON
 DELIVERY TICKET AGREED TO AND BINDING UPON
 CUSTOMER

TOTAL 

208.34

TERMS: NET 30 DAYS FROM INVOICE DATE.
 INVOICE NOT PAID IN ACCORDANCE WITH
 TERMS ARE SUBJECT TO A SERVICE CHARGE
 OF 1.5% PER MONTH, 18% PER YEAR



Ma
Vehicle
Repair

More saving.
More doing.™



Maintenance

More saving.
More doing.™



Ve
Mor
Mor

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

2610 00002 66999 01/16/20 09:21 AM
CASHIER RUTH

017724661516 S78DT <A>	119.00
EXIDE SPRINTER S78DT BATTERY	
1000-034-972 Bat Core Chg <A,U>	12.00N
AUTO BATTERY CORE CHARGE	
098945060197 2X6-10 HT WW <A>	
2X6-10FT #2/BTR KD-HT PRIME SPF	
2@7.12	14.24
SUBTOTAL 145.24	
SALES TAX	8.33
TOTAL	\$153.57
XXXXXXXXXXXX5001 HOME DEPOT	153.57
AUTH CODE 016718/2020549	TA

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$133.24

2020 PRO XTRA SPEND 01/15: \$2,626.45

As of 01/16/2020 your Paint Rewards level is Silver; Spend 7230.96 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 02 66999 01/16/2020 9241

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 01/15/2021

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: HTK 136897 134289
PASSWORD: 20066 134287

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.

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

2610 00001 77436 01/20/20 11:55 AM
CASHIER RUTH

052110132706 UG -50 1 GAL <A>	
UNI-GARD -50 DEG RV ANTIFREEZE 1GAL	
6@3.27	19.62
027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
3@3.48	10.44N
731919331038 FG3HIDXXL <A>	
3-PACK UTILITY GLOVE- XL	
4@9.88	39.52
049000045666 8PKFRTPNCH <A>	
PA FRT PUNCH 200Z 8PK	
3@4.97	14.91N
049000045659 8PK MTN BLST <A>	
PA MTN BLAST 200Z 8PK	
9@4.97	44.73N
SUBTOTAL 129.22	
SALES TAX	3.70
TOTAL	\$132.92
XXXXXXXXXXXX5001 HOME DEPOT	132.92
AUTH CODE 020566/8014889	TA

PRO XTRA MEMBER STATEMENT

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

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

2610 00051 28889 01/30/20
SALE CASHIER TERESA

020066188658 SELFETCHPR <A>	
AUTO PRIMER SELF ETCHING	
020066188627 FILLPRMGRY <A>	
AUTO PRIMER FILLER GRAY	
020066776589 RUSTO SPRAY <A>	
STOPS RUST GLOSS REGAL	
2@4.27	

SUBTOTAL
SALES TAX
TOTAL

XXXXXXXXXXXX5001 HOME DEPOT
AUTH CODE 030623/8512087

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT

2020 PRO XTRA SPEND 01/29

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

27 Montgomery St.
 Chicopee, MA 01020

(DUPLICATE RECEIPT)
 87 No.2
 22.619 G @ \$2.299/ G \$52.00
 Savings-Card \$0.00
 Pride Rewards \$0.00
 Tax \$0.00
 Sub Total \$52.00

 Total \$52.00
 NPC ACH: \$52.00
 Change \$0.00

TID: RA1047000009103
 Appr: 108384

NPC ACH
 XXXXXXXXXXXXXXX0313

01/22/2020 07:32:28

Pride Rewards
 XXXXXXXXXXXXXXX1591
 Term: RA104700000910
 3
 Appr: P18720
 Reference: 204933421
 Pride Rewards
 Sale Earned: \$0.46
 Balance: \$13.22

PRIDE
 Locally owned and operated since 1917
 PrideStores.com
 We appreciate your business.

REG: 10 CSH: ICR TRAN: 9158432
 1/22/2020 07:32:46 STORE: BRI

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

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

1/23/2020
11:44:29
TRAN: 5393100

Pump # 07
Grade: 87
Price/Gal: 2.359
Gallons: 35.612
TOTAL: \$84.01

AUTH: 379995
NPC ACH
XXXXXXXXXXXXXXXXXXXX0313

01/23/2020 11:40:18

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

Pride Rewards
XXXXXXXXXXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P25704
Reference: 202224928
Pride Rewards
Sale Earned: \$0.72
Balance: \$13.94

Locally owned
and operated
since 1917

STAMPS
cash

FOXBORO
 15 WALL ST
 FOXBORO, MA 02035-9998
 242771-0435
 (800)275-8777
 01/21/2020 11:59 AM

Product	Qty	Unit Price	
Prepaid Mail			\$
(Weight:3 lbs. 6.80 oz.)			
(Destination:PARCEL RETURN SERVICE, 56950)			
(Acceptance Date:01/21/2020 11:58: (USPS Tracking #) (420569509202394653095243190156)			
US Flag Coil/100	1	\$55.00	\$5
Total:			\$5

Cash \$6
 Change (\$5)

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 Track your Packages
 Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

NOW HIRING. Please visit
www.usps.com/careers to apply.

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 POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
 840-5028-0010-002-00050-69614-01

or scan this code with
 your mobile device:



or call 1-800-410-7420

YOUR OPINION COUNTS

Receipt #: 840-50280010-2-5669614-1
 Clerk: 9

**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:	1/10/2020
Statement Number:	1286277
Due Date:	2/10/2020
Amount Due:	\$975.00

Date	Description	Amount
10/10/2019	Balance as of last statement	\$975.00
10/18/2019	Payment - Check 9787	-\$975.00
1/10/2020	Installment # 1 of 3 Premium	\$946.00
	Installment # 1 of 3 DIA Assessment	\$29.00
	<i>Workers Comp CK 9963 16 JAN 20</i>	
	Current Balance:	\$975.00

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

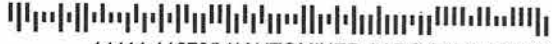
Tear here



**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



14411 116795 **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: 1/3/2020
DELINQUENT AFTER: 2/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
13035577 B	11/21/2019	168300	12/26/2019	207200	38900

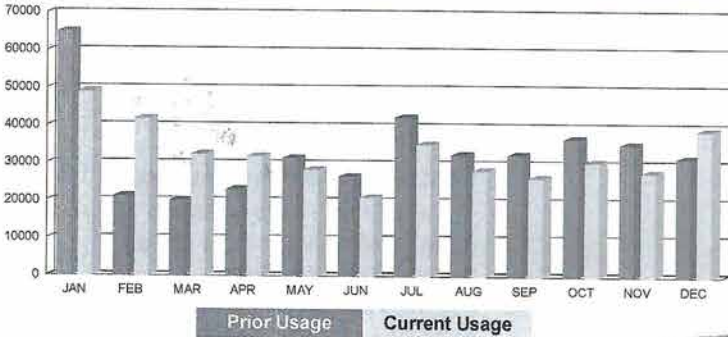
SPECIAL MESSAGE

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	1,408.18
Sewer Usage	@0.0571	2,221.19

ACCOUNT SUMMARY

PREVIOUS BALANCE	2,581.32
PAYMENTS RECEIVED	-2,581.32
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	3,635.61
NEW BALANCE	3,635.61

TOTAL AMOUNT DUE

~~3,635.61~~

*Total 2 meters ck 9962
\$3947.74 16 JAN 20*

Payment

AMOUNT DUE



**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



14410 116795 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

014410

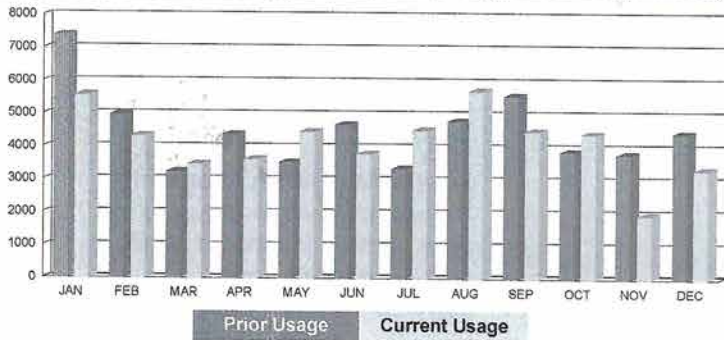
SPECIAL MESSAGE

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



Payment

**Account
Statement**

ACCOUNT INFORMATION

ACCOUNT: 042865-000
LOT: 33 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 1/3/2020
DELINQUENT AFTER: 2/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
15164906	11/15/2019	171969	12/17/2019	175285	3316

CURRENT ACTIVITY

5/8" Meter Monthly		2.75
Water Usage	@0.0362	120.04
Sewer Usage	@0.0571	189.34

ACCOUNT SUMMARY

PREVIOUS BALANCE	183.75
PAYMENTS RECEIVED	-183.75
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	312.13
NEW BALANCE	312.13

TOTAL AMOUNT DUE 312.13

AMOUNT DUE



**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

14408 116795 **AUTOMIXED AADC 296 R P2 T45
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 1/3/2020
DELINQUENT AFTER: 2/1/2020

METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
V13035574	11/21/2019	1694100	12/31/2019	1856600	162500 -E

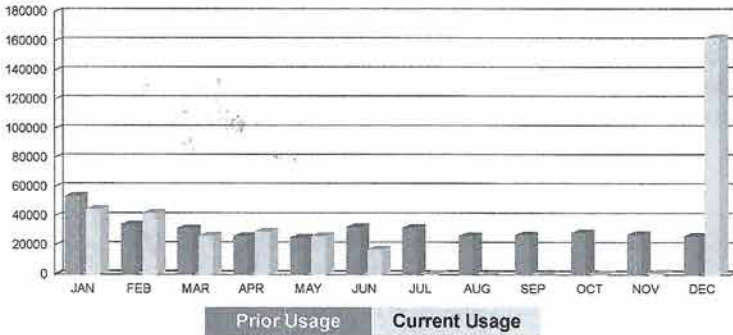
SPECIAL MESSAGE

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CURRENT ACTIVITY

2" Meter Monthly		6.24
Water Usage	@0.0362	5,882.50
Sewer Usage	@0.0571	9,278.75

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	118.20
PAYMENTS RECEIVED	-118.20
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	15,167.49
NEW BALANCE	15,167.49

TOTAL AMOUNT DUE 15,167.49

*Maintenance 413-310-3500 Sabrina
Jan 15th Wednesday pit Right on driveway under rock*

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
SPRINGFIELD WATER AND SEWER

ACCOUNT: 041407-000
LOT: 93 Grochmal Av, INDIAN ORCHARD
BILLING DATE: 1/3/2020
DELINQUENT AFTER: 2/1/2020

HAYSTAN INDUSTRIES
64 Cedar St
Foxboro, MA 02035

AMOUNT DUE

TOTAL AMOUNT DUE 15,167.49

AMOUNT ENCLOSED

REMIT PAYMENT TO:

SPRINGFIELD WATER AND SEWER COMM
PO Box 3688
Springfield, MA 01101-3688

041407000015167490

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**

January 09, 2020

Client: 103219

Matter: 000001

Invoice #: 207039

Resp. Atty: JAG

Page: 1

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

For Professional Services Rendered Through December 31, 2019

Legal
\$ 1232.10
CK 9961 15 JAN 20

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/10/2019	TKL	Receipt and review of correspondence from client regarding concerns of final judgment and appeal date; Legal research regarding same; Confer with Attorney Aguiar regarding findings.	1.30	\$250.00	\$325.00
12/11/2019	JAG	Reviewed and analyzed correspondence; reviewed and analyzed gathered research on whether a remand constitutes a final decision; reviewed and analyzed Judge's August 2016 Decision.	1.40	\$290.00	\$406.00
12/18/2019	JAG	Reviewed and analyzed case law re: appeal of decision on remand; correspondence with all re: same; conference re: same; correspondence re: settlement discussions.	1.00	\$290.00	\$290.00
12/19/2019	JAG	Reviewed and analyzed file in preparation for scheduled telephone conference with Steve and Rob.	0.50	\$290.00	\$145.00
12/19/2019	JAG	Telephone conference with Rob and Steve re: settlement discussions and strategy moving forward.	0.70	\$290.00	\$203.00
Total Professional Services			4.90		\$1,369.00

January 09, 2020
Client: 103219
Matter: 000001
Invoice #: 207039
Resp. Atty: JAG
Page: 2

Total Professional Services	\$1,369.00
<i>Less Professional Discount</i>	<u>(\$136.90)</u>
Total Professional Services Due	\$1,232.10
Total Disbursements Due	\$0.00
Total Current Charges	\$1,232.10
Previous Balance	\$3,314.70
<i>Less Payments</i>	<u>(\$3,314.70)</u>
PAY THIS AMOUNT	\$1,232.10

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!

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
Account Number:
601-747-001-8

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

Type of Customer:
Non-Residential

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

Account Summary

Previous Balance on 12/06/2019	\$96.96
Payments Received on 12/17/2019 Thank you	-\$96.96
Balance on 01/08/2020	\$0.00
Charges for Gas Service This Period	+\$135.55

Current Charges Due by 02/03/2020 **\$135.55**

- If paid after 02/03/2020, a late payment charge of \$1.27 will be applied and your new Current Charges Due will be \$136.82.
- For more information regarding these charges, see the Detail Charges section.

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 - 33 Billing Days

Actual Reading on 01/08	3067
Actual Reading on 12/06	2977

Gas Used (Ccf)	90
Therm Factor	x 1.033
Total Gas Used (Therms)	93

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Jan 19	73	31.3°	2.3
Dec 19	62	31.7°	2.1
Jan 20	93	30.1°	2.8

Your next meter reading date is between 02/07/2020 - 02/11/2020.

Garage heat
UK 9960
13 JAN 20