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

9959
53-7054/2113
494

Date: 13 JAN 20

Pay to the Order of: Owen Financial $ 1100.00

Eleven hundred and 00/100 — Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

For: TAXes 2019

[illegible] [illegible] 9959

Harland Clarke TD Bank, N.A.

2019 TAX Preparation

office
ck9949

Staples

repaid to
Alan

1690 Boston Road
Springfield, MA 01129
(413) 543-0000

SALE 1455397 15 005 11976
0439 01/10/20 11:16

QTY SKU PRICE

REWARDS NUMBER 2077461008
******* Customer Order 2215574647 *******
200 Documents
1980563 0.183ea 36.60
****
SUBTOTAL 36.60
Standard Tax 6.25% 2.29
TOTAL $38.89

Cash 40.00

Cash Change 1.11
TOTAL ITEMS 200

Business ... ed
thoughtfully ... lly.

Shop Smarter ... arded.
Staples Rewards mem... get up to 5%
back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

0 4 3 9 0 1 1 0 2 0 1 1 9 7 6 0 5

Save at Staples!

STAPLES

Expires 02/01/2020

$10 OFF
your next in-store

CUMBERLAND FARMS
STORE 0170 STATION 2069
573 KELLEY BOULEVARD
NORTH ATTLEBORO
MA 02760
FACILITY# 180158
PHONE# 508-643-3607

\- ORIGINAL -
Receipt# 303845
Date 01/15/20 Time 03:04
Payment Code DS
Acct# XXXXXXXXXXXX3488
Pump# 05 UNLEAD
Gallons 17.711
Price/Gallon $ 2.459
Total Amount $ 43.55

SALE - Card Swipe
Reference# 10185...
Approval# 01592B

****
TELL US HOW WE DID
FOR A CHANCE TO WIN
A $100 GIFT CARD
By completing an online
survey at
http://guestsurvey.
cumberlandfarms.com
or by Paper Pamphlets
Located in Stores
****

We Appreciate Your
Business
Questions or Comments
Please Call
1-800-225-9702

Invoice

Page: 1

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

Ticket #: T-235829
Ticket date: 1/7/20
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(Park potholes)

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 pric
2.000	OND-COLDPATCH	EZ Street Cold Asphalt 50# Bag		17.85	Bag ContrDPric	35.70

Road Repair

CK 9957
12 JAN

User: MGR **Total line items:** 1

Sale subtotal:	35.70
Tax:	2.23
Total:	37.93

Tender:

House Charge	37.93
Net tender:	37.93

All Purchases Final

Maintenance

THE HOME DEPOT

More saving.
More doing.SM

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

2610 00061 20323 01/10/20 02:25 PM
SELF CHECKOUT

6942629282075 12IN STORBIN <A> 5.97
HUSKY 12 IN. STORAGE BIN
887480009941 ASST SCREWS <A> 7.44
ASSORTMENT MACHINE SCREW 8/32 ZINC
887480032840 WSHRKITZP <A> 4.42
FLAT & LOCK WASHER KIT ZP 320 PCS
887480002522 8/32MCHSCRNT <A>
MACHINE SCREW NUT 8/32
2@4.36 8.72
034481100157 1G OLD W <A> 1.22
OLD WORK 1G 14CU
037000767442 CHARSTRG18P <A> 24.98
CHARMIN STRONG 18 MEGA ROLL PLUS
014717150156 DRAIN PAN <A> 17.98
DRAIN PAN 22" ALUMINUM
037000490722 BOUNTY12DP <A> 24.97
BOUNTY 12 DOUBLE PLUS SAS WHITE
NLP Savings $3.00

SUBTOTAL 95.70
SALES TAX 5.98
TOTAL $101.68
XXXXXXXXXXXX5001 HOME DEPOT 101.68
AUTH CODE 010607/8610894 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $94.48

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

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

1/3/2020
13:20:47
TRAN: 5356194

Pump # 10
Grade: 87
Price/Gal: 2.439
Gallons: 22.549
TOTAL: $55.00

AUTH: 278072
NPC ACH
XXXXXXXXXXXXXXX0313

01/03/2020 13:17:56

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P26455
Reference: 202209756
Pride Rewards
Sale Earned: $0.46
Balance: $12.32

Locally owned
and operated
since 1917

Ro

THE HOME DEPOT

More
More

CHICOPEE, MA 01020 (413)
SM CHRISTINA_A_ROBERTS@HOM

2610 00061 15943 01/07/
SELF CHECKOUT

039645170144 BLKTP PTCH50 <A
50LB QUIKRETE COM GRD BLA
3@14.97
095691413178 WHEELS <A>
RIDGID STEEL REPL CUTTER

SUBTOTAL
SALES TAX
TOTAL
XXXXXXXXXXXX5001 HOME DEPOT
AUTH CODE 007923/1610700

PRO XTRA MEMBER STATE

PRO XTRA ###-###-3188 SUMMAR
THIS RECEIPT PO/JOB NAME: RO

PRO XTRA SPEND THIS VISIT:

2020 PRO XTRA SPEND 01/06:

As of 01/07/2020 your Paint

Anchor Electric Motor LLC

687 Silver Street
Agawam, MA 01001

Water / Sewer
Repair

Invoice

Date	Invoice #
1/10/2020	R25687

Bill To	Ship To
Hayastan Ind 64 Cedar St. Foxboro, MA 02035	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/10/2020			

Quantity	Item Code	Description	Price Each	Amount
	1	Repair of motor with pump Disassemble, clean parts, check all mechanical fits. Steam cleaned, Bake out. Furnished and installed new bearings, seals, capacitor and dielectric oil. reassemble, test and paint. Blue 90 days Warranty Paid in full Check # 9947 1/10/20	1,004.20	1,004.20
			Total	$1,004.20

Anchor Electric Motor LLC

687 Silver Street
Agawam, MA 01001

Water/Sewer Repair

Invoice

Date	Invoice #
1/10/2020	Q25639

Bill To
Hayastan Ind 64 Cedar St. Foxboro, MA 02035

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/10/2020			

Quantity	Item Code	Description	Price Each	Amount
	1	Repair of motor with pump Steam cleaned, disassembled, motor no good bad rotor. Ordered new motor. Barnes #065900. Sandblasted parts of pump, painted, assembled with new motor. New seals installed. Replaced dielectric oil Epoxy leads in cord cap. Tested Black 1 year warranty Paid in full Check# 9947 1/10/20	2,199.08	2,199.08

	Total	$2,199.08

Statement

Date printed: 01/06/2020

Ondrick Natural Earth
729 Fuller Road
Chicopee , MA 01020

413-594-8803

413-594-8813

Page number 1

Account number: HAYASTAN INDUST
Sales Rep: ONE
Stmnt beg date: 12/6/19
Stmnt end date: 1/5/20

Amount enclosed ______________

To: Hayastan Industries
64 Cedar Street
Foxboro, MA 02035

Apply-to #	Doc date	Doc #	Doc type	PO no	Original amt	Amount	Acct Bal
T-235762	1/2/20	T-235762	Ticket		828.75	828.75	828.75

SNOW
Salt
CK 9954
11 JAN 20

Prompt payment is appreciated.

New balance: 828.75

(OPEN) balance	Current	31 - 60 days	61 - 90 days	Over90 days
0.00	828.75	0.00	0.00	0.00

The Landlord Connection, Inc.

PO Box 1387
Merrimack NH 03054

Invoice

DATE	INVOICE NO.
1/4/2020	2030868

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	1/4/2020	4/10/2020

DESCRIPTION	AMOUNT
December 2019 Report Fees	105.00
credit checks ck 9953 11 JAN 20	
Total	$105.00

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
1/8/2020	555

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	December Payroll	75.00	75.00

CK 9945
8 JAN

	Total	$75.00

EVERSOURCE

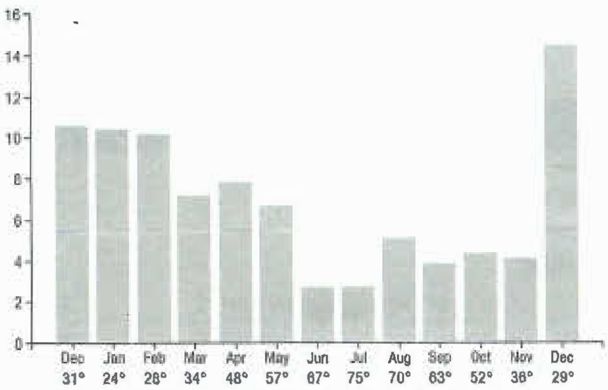
Account Number: **5402 348 1054**
Statement Date: 01/02/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/27/20 **$150.73**

Amount Due On 12/28/19	$46.59
Last Payment Received On 12/12/19	-$46.59
Balance Forward	$0.00
Total Current Charges	$150.73

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$49.91
Cost of electricity from Eversource

Delivery
$94.09
Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Streetlights
ck 9944 $260.29
8 JAN 20

Electric Usage Summary

This month your average daily electric use was **15.0 kWh**

This month you used **36.4% more** than at the same time last year

36.4 % USAGE

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_200102PROD.TXT-635-000003828

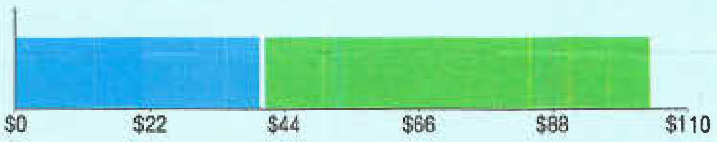
Account Number: **5448 663 4041**
Statement Date: 01/02/20

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/27/20	$109.56
Amount Due On 12/27/19	$95.54
Last Payment Received On 12/09/19	-$95.54
Balance Forward	$0.00
Total Current Charges	$109.56

Current Charges for Electricity

Supply	Delivery
$39.99	**$63.45**
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

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

WM_200102PROD.TXT-635-000003828

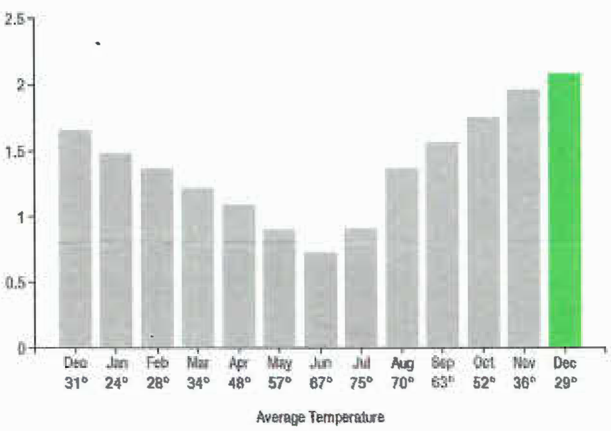
EVERSOURCE

Account Number: **5412 348 1053**
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20	$21.64
Amount Due On 12/22/19	$18.75
Last Payment Received On 12/12/19	-$18.75
Balance Forward	$0.00
Total Current Charges	$21.64

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

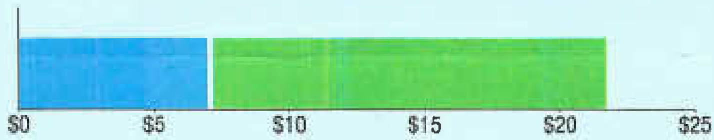
$6.99

Cost of electricity from Eversource

Delivery

$14.65

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Total Garage +
streetlights $347.09
ck 9942 7 JAN 20

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.

0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

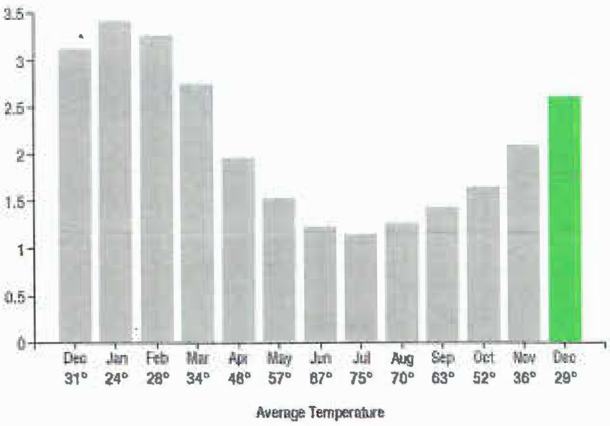
WM_191231PROD.TXT-511-000013775

Account Number: **5441 748 1033**
Statement Date: 12/31/19
Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20 — $41.61

Amount Due On 12/22/19	$37.98
Last Payment Received On 12/12/19	-$37.98
Balance Forward	$0.00
Total Current Charges	$41.61

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$9.03
Cost of electricity from Eversource

Delivery
$32.58
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 3.0 kWh

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

0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

WM_191231PROD.TXT-531-000013770
WM_191231PROD.TXT-535-000013769
WM_191231PROD.TXT-551-000013765

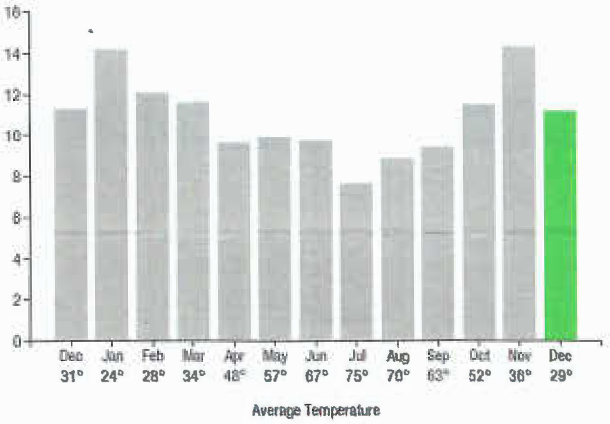
EVERSOURCE

Account Number: 5438 421 5075
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20	$100.08
Amount Due On 12/22/19	$113.71
Last Payment Received On 12/12/19	-$113.71
Balance Forward	$0.00
Total Current Charges	$100.08

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$38.55
Cost of electricity from Eversource

Delivery
$57.69
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 your usage stayed the same compared to same time last year.

0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

WM_191231PROD.TXT-535-000013769
WM_191231PROD.TXT-531-000013770

VERSOURCE

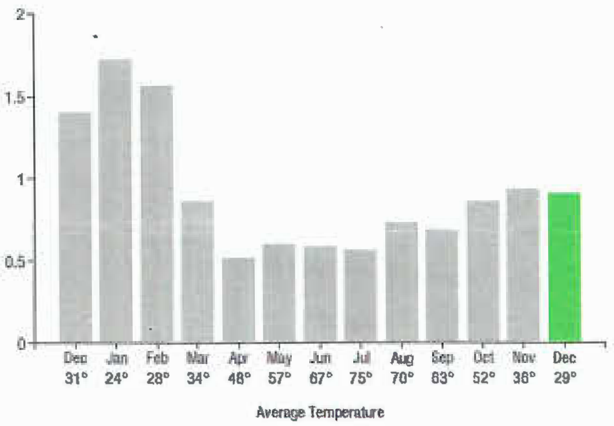
ccount Number: **5403 548 1027**
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20 **$34.05**

Amount Due On 12/22/19	$33.54
Last Payment Received On 12/12/19	-$33.54
Balance Forward	$0.00
Total Current Charges	$34.05

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

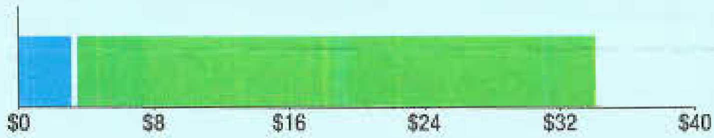
$3.14

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

0 %
USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

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

WM_191231PROD.TXT-539-000013768
WM_191231PROD.TXT-531-000013765
WM_191231PROD.TXT-531-000013770

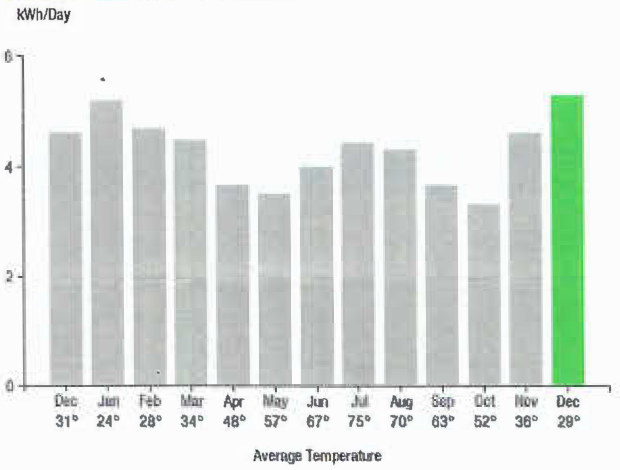
EVERSOURCE

Account Number: 5428 421 5076
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20	$63.70
Amount Due On 12/22/19	$48.51
Last Payment Received On 12/12/19	-$48.51
Balance Forward	$0.00
Total Current Charges	$63.70

Electric Usage History - Kilowatt Hours (kWh)



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.

0 % USAGE

Current Charges for Electricity

Supply

$18.26

Cost of electricity from Eversource

Delivery

$43.59

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.

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

WM_191231PROD.TXT-543-000013767
WM_191231PROD.TXT-551-000013765
WM_191231PROD.TXT-531-000013770

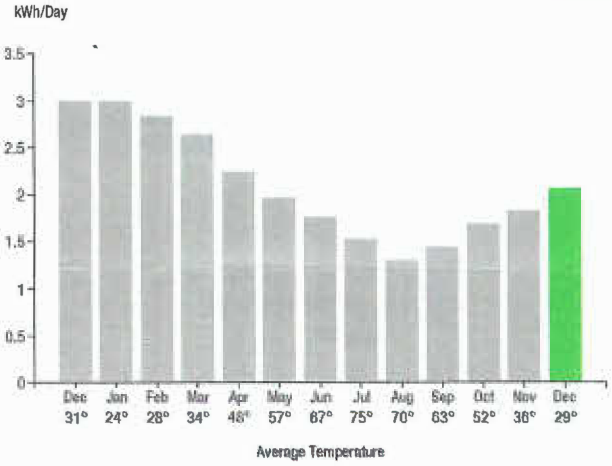
Account Number: **5474 863 4037**
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20 **$39.15**

Amount Due On 12/22/19	$36.94
Last Payment Received On 12/12/19	-$36.94
Balance Forward	$0.00
Total Current Charges	$39.15

Electric Usage History - Kilowatt Hours (kWh)



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

33.3 % USAGE

Current Charges for Electricity

Supply
$7.10
Cost of electricity from Eversource

Delivery
$32.05
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.

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

WM_191231PROD.TXT-547-000013766
WM_191231PROD.TXT-551-000013765
WM_191231PROD.TXT-551-000013770

EVERSOURCE

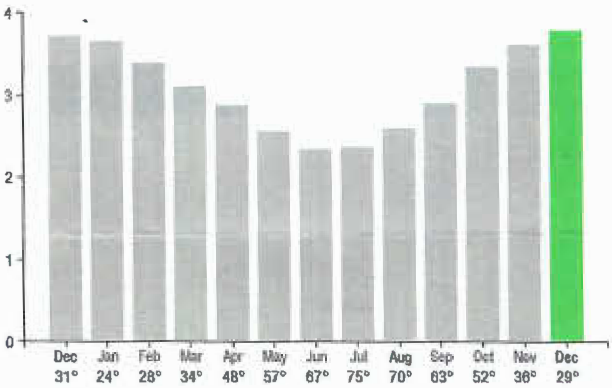
Account Number: **5457 258 1007**
Statement Date: 12/31/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 01/25/20 **$46.86**

Amount Due On 12/22/19	$43.72
Last Payment Received On 12/12/19	-$43.72
Balance Forward	$0.00
Total Current Charges	$46.86

Electric Usage History - Kilowatt Hours (kWh)



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.

0 % USAGE

Current Charges for Electricity

Supply
$13.09
Cost of electricity from Eversource

Delivery
$33.77
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.

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

WM_191231PROD.TXT-551-000013765

REPUBLIC SERVICES

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	0956-001099435
Invoice Date	December 25, 2019
Previous Balance	$2,492.24
Payments/Adjustments	-$2,492.24
Current Invoice Charges	**$1,378.20**

Total Amount Due	Payment Due Date
$1,378.20	**January 14, 2020**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/14	9881	-$2,492.24

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 01/01-01/31			$607.75	$607.75
Container Refresh 01/01-01/31		1.0000	$9.00	$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 01/01-01/31			$752.45	$752.45
Container Refresh 01/01-01/31		1.0000	$9.00	$9.00
CURRENT INVOICE CHARGES				**$1,378.20**

Ck 9940
7 JAN 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

Legal 6JAN 20
ck 9939
$ 2464.00

Invoice 12560

Date	Jan 05, 2020
Terms	N/A
Service Thru	Dec 31, 2019

In Reference To: Henault matters (Time)

Date	By	Services	Hours	Rates	Amount
12/02/2019	RK	**Review and Revise:** ~~review and revise~~ document for submission to court, emails, rv emails from Tack and Feldman	1.10	$ 325.00/hr	$ 357.50
12/09/2019	JK	**Review:** review file on remand	0.40	$ 310.00/hr	$ 124.00
12/09/2019	RK	**Conference:** conf with client, emails, conf with JK, review decisions on remand, review email from J Feldman	2.00	$ 325.00/hr	$ 650.00
12/11/2019	RK	**Review:** review emails, review documents, research on appellate issues	2.00	$ 325.00/hr	$ 650.00
12/18/2019	RK	**Conference:** Conf with client, review emails from Feldman,	1.00	$ 325.00/hr	$ 325.00
12/19/2019	RK	**Conference:** Conf with Joe A., prep email to Feldman, review information for single damages	1.10	$ 325.00/hr	$ 357.50
12/31/2019	RK	**Conference:** Conf with clients, review email from Feldman, emails	0.60	$ 0.00/hr	$ 0.00

Total Hours	8.20 hrs
Total Time	$ 2,464.00
Total Invoice Amount	$ 2,464.00
Balance (Amount Due)	**$ 22,879.10**

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
01/05/2020	Payment - Check		($8,319.70)

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

EAST SPRINGFIELD MA #00585
1750 BOSTON ROAD
SPRINGFIELD, MA 1129
Telephone: (413) 543-2350

Tools

SALE

Customer Name:	Jarrod Steimle
Customer Number:	888015147386
60732 1/2TON PICKUP TRUCK CRANE	$99.99
Subtotal	$99 99
Sales Tax 6.250%	$6.25
Total	**$106.24**
Discover	$106.24

Card No. XXXXXXXXXXXX8265
Expiration Date XX/XX
Auth. No. 02908B
Keyed
Signature Verified

Repaid to President ck 9825

Please Retain for Your Records

Store: 00585 Reg: 04 Tran: 075245
Date: 11/29/2019 10:02:17 AM Assoc: XXXXXX
Ticket: **0475245**

30 Nov 19

Item(s) Sold 1
Items Returned: 0

MA #

GET MORE COUPONS
Text TOOLS1 to 22377
For Coupons and Sale Alerts
Up to 4 coupon messages/month. message
and data rates may apply. Consent not
required for purchase. TEXT STOP to

---

vehicle Truck Repair

THE HOME DEPOT
More saving.
More doing.[SM]

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

2610 00051 84403 01/08/20 12:43 PM
CASHIER NICHOLE

077027250305 M90025-30 <A>	8.78
GE SIL SUPREME PAINT K&B WHT 10.1 OZ	
021200711084 2 IN. MSK TP <A>	
SCOTCH 1.88" MASKING TAPE	
2@3.98	7.96
093945007906 GO GOO TR <A>	4.97
GO GOO REMOVER TRIGGER	
045564632465 7PC ASSY KIT <A>	12.98
1/4 NPT X 1/4 I/M AIR ACC. KIT, 7PC	
045564606053 REPAIT KIT <A>	5.48
3/8 HOSE REPAIR KIT, 5PC	
087817700446 3/8 X 50 R <A,S>	31.98
3/8 X 50 RUBBER AIR HOSE	
662909124623 FACE SHIELD <A>	13.97
PROFESSIONAL FACE SHIELD	
020066387662 2X FLTWHT <A>	
PAINTERS TOUCH 2X FLAT WHITE	
2@3.98	7.96
020066778088 SPRY PAINT <A>	
STOPS RUST CLEAN METAL PRIMER	
2@4.27	8.54
020066186296 AUTOHHFLBK <A>	8.78
AUTO HIGH HEAT FLAT BLACK	
020066188658 SELFETCHPR <A>	5.28
AUTO PRIMER SELF ETCHING	
020066386894 2X S-GLOW <A>	
PAINTERS TOUCH 2X SEMI-GLOSS WHITE	
2@3.98	7.96
SUBTOTAL	124.64
SALES TAX	7.79
TOTAL	$132.43
XXXXXXXXXXXX5001 HOME DEPOT	132.43
AUTH CODE 008260/0510994	TA

F.W. Webb Company
145 Performance Blvd
Springfield, MA 01104
413-781-1700

CUSTOMER P.O. NUMBER
JARROD

RECPT DATE	DOCUMENT NO
12/04/19	65410900

CLIENT#:
SOLD TO:
HEATING CONTRACTOR (COD)

145 PERFORMANCE BLVD
SPRINGFIELD MA 01104

SHIP TO:
SAME
145 Performance Blvd

SPRINGFIELD, MA 01104
440.813.5737

140850

BE SURE TO CHECK US OUT
AT FWWEBB.COM

WRITER	SHIP VIA	DT SHIPPED
CRB	PU	12/04/19

ORD	SHP	B/O	DESCRIPTION	NET PRICE	EXTEN
2	2	0	T/PAOPS7685*CONV KIT LP F/GMD1 T/PAOPS7685 (537543) PAID FOR BOTH, TOOK 1 11/22/19	47.480	94.96

president's
Discover Card
Repaid to President
cc 9891
7 Dec 19

Maintenance
heating

DATE ORDERED	CUSTOMER P.O. INFORMATION	TAX	FREIGHT	HANDLING	TOTAL
	JARROD	5.94			100.90

****
* PAYMENT RECAP *
****

LESS TODAYS PAYMENT:
DEPOSIT APPLIED 100.90

BALANCE DUE THIS INVOICE: 0.00

***** P A Y M E N T   R E C E I P T *****

** Freight subject to change.

MATERIALS PURCHASED HEREON ARE SUBJECT TO TERMS AND CONDITIONS ON BACK HEREOF.

OP-002-1, REV. 1

Columbia Gas of Massachusetts
A NiSource Company

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

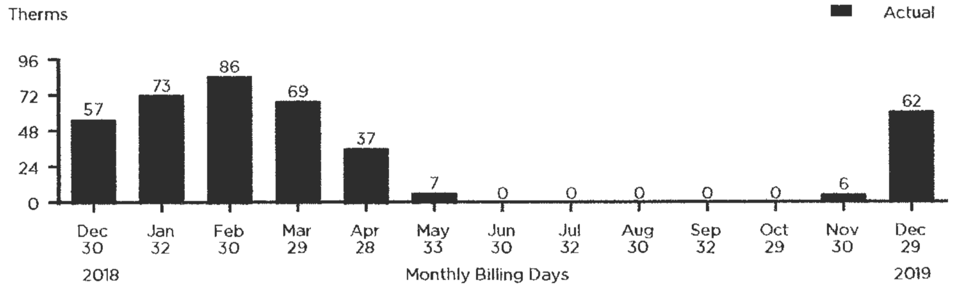
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 11/18/2019	$26.57
Payments Received on 12/02/2019 Thank you	-$26.57
Balance on 12/06/2019	$0.00
Charges for Gas Service This Period	+$96.96
Current Charges Due by 01/03/2020	**$96.96**

- If paid after 01/03/2020, a late payment charge of $0.91 will be applied and your new Current Charges Due will be $97.87.
- For more information regarding these charges, see the Detail Charges section.

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 12/06		2977
Actual Reading on 11/07	-	2917
Gas Used (Ccf)		**60**
Therm Factor	x	1.033
Total Gas Used (Therms)		**62**

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Dec 18	57	31.6°	1.9
Nov 19	6	48.8°	0.2
Dec 19	**62**	**31.7°**	**2.1**

Your next meter reading date is between 01/08/2020 - 01/10/2020.

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.

811 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.

Garage Heat

ck 9910
14 Dec 19

▼ Please fold on the perforation below, detach and return with your payment.

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 $3314.70
ck 9901
11 Dec 19

Legal

Hayastan Industries, Inc.
64 Cedar Street
Foxboro, MA 02035
Attention: Stephen G. Shahabian, President

December 09, 2019
Client: 103219
Matter: 000001
Invoice #: 206606
Resp. Atty: JAG
Page: 1

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

For Professional Services Rendered Through November 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2019	JAG	Reviewed and analyzed draft proposed order for class certification and opposition to final judgments; work on draft motion for reconsideration.	2.00	$290.00	$580.00
11/4/2019	JAG	Reviewed, analyzed and commented on draft proposed order for class certification and draft judgment in consolidated cases; correspondence with Rob and Steve re: same.	1.30	$290.00	$377.00
11/8/2019	JAG	Reviewed and analyzed Rob's draft comments to Plaintiffs' Proposed Order for Class Certification and file review in preparation for conference call with Rob and Steve.	0.50	$290.00	$145.00
11/8/2019	JAG	Telephone conference with Rob and Steve re: upcoming telephone conference with Attorney Feldman, upcoming hearing on motion for reconsideration and strategy moving forward.	0.60	$290.00	$174.00
11/12/2019	JAG	Lengthy telephone conference with Steve re: scheduled hearing on Steve's motion for reconsideration and strategy moving forward.	0.80	$290.00	$232.00
11/13/2019	JAG	Reviewed and analyzed past correspondence between Steve and Attorney Kraus re: early settlement discussions.	0.40	$290.00	$116.00
11/14/2019	JAG	Correspondence with Rob and Steve re: yesterday's hearing on Steve's motion for reconsideration and scheduling a meeting to further discuss.	0.40	$290.00	$116.00
11/18/2019	JAG	Reviewed, analyzed and commented on draft Defendants' further memorandum based on questions from the Bench, and Steve's comments.	0.50	$290.00	$145.00

	Person	Description of Services	Hours	Rate	Amount
9/2019	JAG	Telephone conference with Steve re: hearing on motion for reconsideration and draft of Defendants Further Memorandum.	0.50	$290.00	$145.00
11/19/2019	JAG	Work on draft of Defendants' further memorandum.	2.00	$290.00	$580.00
11/20/2019	JAG	Reviewed and analyzed revised memorandum from Rob; work on comments to latest draft memo of Rob's; correspondence with Rob and Steve re: same.	2.40	$290.00	$696.00
11/26/2019	JAG	Correspondence with all re: settlement discussions with Attorney Feldman and strategy moving forward; telephone conference with Rob and Steve re: settlement discussions and case strategy.	1.30	$290.00	$377.00
		Total Professional Services	12.70		$3,683.00

Total Professional Services	$3,683.00	
Less Professional Discount	*($368.30)*	
Total Professional Services Due	$3,314.70	
Total Disbursements Due	$0.00	
Total Current Charges		**$3,314.70**
Previous Balance		$2,339.00
Less Payments		*($2,339.00)*
PAY THIS AMOUNT		**$3,314.70**

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!

EVERSOURCE

Account Number: 5448 663 4041
Statement Date: 12/02/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/27/19 — $95.54

Amount Due On 11/26/19	$88.17
Last Payment Received On 11/14/19	-$88.17
Balance Forward	$0.00
Total Current Charges	$95.54

Current Charges for Electricity

Supply	Delivery
$27.92	$62.31
Cost of electricity from Eversource	Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Streetlights
ck 9889
7 dec 19

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 visit the About My Bill page under My Account to learn more or enroll in E-Bill today.

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

WM_191202PROD.TXT-557-000003591

cash $20.00 29 Nov 19

cash $20.00 6 Dec 19

Tip to dumpster driver Jack

413-205-9559

put under Trash

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
12/3/2019	546

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Nov Payroll	75.00	75.00

Accounting
ck 9886
4 Dec 19

Total $75.00

Invoice

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

Page: 1
Ticket #: T-234980
Ticket date: 12/1/19
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
3.00	SALT-ROAD SALT	Road Salt-Bulk Deicing Salt		103.00	Cu.Yds	309.00

Snow
ck 9885
4 Dec 19

User: MGR
Total line items: 1

Sale subtotal:	309.00
Tax:	19.31
Total:	328.31

Tender:

House Charge	328.31
Net tender:	328.31

All Purchases Final

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

Legal ck 9882
4 Dec 19
$ 8319.70

INVOICE

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

Invoice 12501

Date	Dec 01, 2019
Terms	N/A
Service Thru	Nov 30, 2019

In Reference To: Henault matters (Time)

Date	By	Services	Hours	Rates	Amount
11/01/2019	RK	**Review and Revise:** review and revise memos for submission to court, emails, tc client and joe a	3.00	$ 325.00/hr	$ 975.00
11/04/2019	RK	**Review:** Review of motions, emails, tc Joe A and client, review file	1.50	$ 325.00/hr	$ 487.50
11/06/2019	RK	**Review and Revise:** review and revise documents for submission to court per order, review responses, emails, research	2.10	$ 325.00/hr	$ 682.50
11/08/2019	RK	**Conference:** Conf re conversation with Feldman, review and revise submission to Feldman, research, review decision of court of 9 23 2019, review file, conference with Feldman, Joe A, client	2.60	$ 325.00/hr	$ 845.00
11/11/2019	RK	**Preparation:** prep for hearing, review docs	1.10	$ 325.00/hr	$ 357.50
11/13/2019	RK	**Court:** Hearing on issue of summary judgment, other matters, in Springfield	4.20	$ 325.00/hr	$ 1,365.00
11/16/2019	RK	**Preparation:** Prep memo, research	2.00	$ 325.00/hr	$ 650.00
11/18/2019	RK	**Review and Revise:** Review and revise filing, research, review emails and notes from client	1.50	$ 325.00/hr	$ 487.50
11/19/2019	RK	**Review and Revise:** Revise and revise memo, conf via email with client and Joe A., research	2.00	$ 325.00/hr	$ 650.00
11/20/2019	RK	**Review and Revise:** Review and revise memo, emails, research, review files	2.70	$ 325.00/hr	$ 877.50
11/26/2019	RK	**Conference:** research, prep for conference, emails, conf call with SS and Joe A	1.10	$ 325.00/hr	$ 357.50
11/29/2019	RK	**Review and Revise:** review and revise documents for Court submission, emails, research	1.75	$ 325.00/hr	$ 568.75

Total Hours	25.55 hrs
Total Time	$ 8,303.75
Total Amount	$ 8,303.75

In Reference To: Rent Control - Springfield (Expenses)

Date	By	Expenses		Amount
11/01/2019	JK	**Overnight Mail:** Overnight Mail x 1		$ 15.95
			Total Expenses	$ 15.95
			Total Amount	$ 15.95

Total Hours	25.55 hrs
Total Time	$ 8,303.75
Total Expenses	$ 15.95
Total Invoice Amount	$ 8,319.70
Balance (Amount Due)	**$ 28,734.80**

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.

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.

REPUBLIC SERVICES

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	0956-001092749
Invoice Date	November 25, 2019
Previous Balance	$1,384.15
Payments/Adjustments	-$1,384.15
Current Invoice Charges	**$2,492.24**

Total Amount Due	Payment Due Date
$2,492.24	**December 15, 2019**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/09	9828	-$1,384.15

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave				
Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 12/01-12/31			$607.75	$607.75
Container Refresh 12/01-12/31		1.0000	$9.00	$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 12/01-12/31			$752.45	$752.45
Container Refresh 12/01-12/31		1.0000	$9.00	$9.00
Bircham Bend Temp 93 Grochmal Ave CSA A195003471				
Indian Orchard, MA				
1 Waste Container 30 Cu Yd, On Call Service				
Container Delivery 11/05		1.0000	$195.50	$195.50
Receipt Number 92653				
Delivery Discount 11/05		1.0000	$120.50	-$120.50
Receipt Number 92653				
Disposal/Recycling 11/11	01282	3.2900Tons		$325.71
Receipt Number 93111				
Pickup Service 11/11	Stephen	1.0000	$175.00	$175.00
Receipt Number 93111				
Disposal/Recycling 11/14	01621	3.6700Tons		$363.33
Receipt Number 93555				
Pickup Service 11/14	None	1.0000	$175.00	$175.00
Receipt Number 93555				
CURRENT INVOICE CHARGES				**$2,492.24**

Dumpsters $1378.20 CK 9881
Lot 57 $1114.04 4 Dec 19

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME	PAGE
1229259	12/09/19	12/09/19	HAYASTAN INDUSTRIES INC	1

CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO	JOB RELEASE NO	SHIP DATE
HAYAS1	CHARGE PICK-UP	DW 1			12/09/19

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROPANE CO 100 LB	2.1	UN1075	2	CYL	0	PRO100CO	200	64.50	129.00
CYLN MUST BE TRANSPORTED UPRIGHT		HAZARD							
B/O FROM 1229256									
REQUALIFICATION CHARGE			1	EA		8014		9.00	9.00
MOTOR FUEL PROPANE VALVE LABOR CHARGE			1	EA		8027		5.00	5.00
RMI3250CLG11.6(#100 PRO VALVE)			1	EA		8020		34.59	34.59
HAZARDOUS MATERIAL COMPLIANCE CHARGE			1	EACH		$HM		2.75	2.75
MASSACHUSETTS SALES TAX								6.25	8.63
PLEASE PLACE ORDERS BY 3PM									
****** LIKE US ON FACEBOOK ******									

Total propane
to heat Garage
$465.85
ck 9912
18 Dec 19

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 188.9

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

0007402024000GBAI2E00100074

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME	PAGE
...6	12/09/19	12/09/19	HAYASTAN INDUSTRIES INC	1

...STOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO	JOB RELEASE NO	SHIP DATE
HAYAS1	CHARGE PICK-UP	DW 1			12/09/19

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROPANE CO 100 LB	2.1	UN1075	4	CYL	2	PRO100CO	400	64.50	258.00
CYLN MUST BE TRANSPORTED UPRIGHT		HAZARD							
B/O TO 1229259									
HAZARDOUS MATERIAL COMPLIANCE CHARGE			1	EACH		$HM		2.75	2.75
MASSACHUSETTS SALES TAX								6.25	16.13
PLEASE PLACE ORDERS BY 3PM									
****** LIKE US ON FACEBOOK ******									

00740102K0500GBAI2E00100074

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 276.88

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

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

SALE

MERCHANT ID: 252684
TERMINAL ID: 8

Novus
************8265
PURCHASE
CREDIT
ENTRY METHOD: KEYED
APPROVED
12/16/2019 2:15:11 PM

REF: 698841729051251
SEQUENCE: 1698841

APPROVAL CODE: 01609B

TOTAL: $108.89

CUSTOMER COPY

Thank You

WWW.GENDEN.COM

ROUDLY SERVING A WORLD IN MOTION SM
GENDEN AUTO PARTS
620 PAGE BLVD.
SPRINGFIELD MA 01104
413-781-2353

REF# 1698841

WE APPRECIATE YOUR BUSINESS
THANK YOU

IED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO W.M.E.CO-EMPLOYEE

TE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
/2019		JOHNL	LELAW	DSCVER

ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
26	26	0.99	0.46	0.00	11.96	Y/Y
2	2	17.99	9.76	0.00	19.52	Y/Y
2	2	29.99	17.01	0.00	34.02	Y/Y
2	2	32.99	18.49	0.00	36.98	Y/Y

~~Stock~~ vehicle repair

Repay to President
ck 9919
21 Dec 19

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			102.48	6.41		

02:15 PM RECEIVED BY X 108.89 CUSTOMER COPY PAY THIS AMOUNT ▶ 108.89

Gas

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

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

12/20/2019
11:33:50
TRAN: 5329520

Pump # 10	
Grade: 87	
Price/Gal:	2.379
Gallons:	36.787
TOTAL:	$87.52

AUTH: 885514
NPC ACH
XXXXXXXXXXXXXXX0313

12/20/2019 11:29:24

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P22002
Reference: 202200019
Pride Rewards
Sale Earned: $0.74
Balance: $11.40

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

12/3/2019
6:51:36
TRAN: 0989581

Pump # 06	
Grade: 87	
Price/Gal:	2.299
Gallons:	15.660
TOTAL:	$36.00

AUTH: 281786
NPC ACH
XXXXXXXXXXXXXXX0313

12/03/2019 06:48:49

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P33221
Reference: 204853683
Pride Rewards
Sale Earned: $0.32
Balance: $7.60

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

12/2/2019
11:31:27
TRAN: 5293477

Pump # 10	
Grade: 87	
Price/Gal:	2.359
Gallons:	21.626
TOTAL:	$51.02

AUTH: 590063
NPC ACH
XXXXXXXXXXXXXXX0313

12/02/2019 11:27:31

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P30798
Reference: 202185689
Pride Rewards
Sale Earned: $0.44
Balance: $7.28

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

12/5/2019
9:16:31
TRAN: 5298629

Pump # 10	
Grade: 87	
Price/Gal:	2.359
Gallons:	19.923
TOTAL:	$47.00

AUTH: 178259
NPC ACH
XXXXXXXXXXXXXXX0313

12/05/2019 09:13:56

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

Pride Rewards
XXXXXXXXXXX1591
Term: RA104700000260
Appr: P43781
Reference: 202187823
Pride Rewards
Sale Earned: $0.40
Balance: $8.40

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and operated
since 1917

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

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

12/3/2019
13:32:28
TRAN: 5295269

Pump # 11	
Grade: Diesel	
Price/Gal:	2.799
Gallons:	20.223
TOTAL:	$56.60

AUTH: 327435
NPC ACH
XXXXXXXXXXXXXXX0313

12/03/2019 13:28:55

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

Pride Rewards
XXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P35025
Reference: 202186435
Pride Rewards
Sale Earned: $0.40
Balance: $8.00

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

12/11/2019
11:05:52
TRAN: 5310939

Pump # 09	
Grade: 87	
Price/Gal:	2.359
Gallons:	22.468
TOTAL:	$53.00

AUTH: 631960
NPC ACH
XXXXXXXXXXXXXXX0313

12/11/2019 11:02:57

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

Pride Rewards
XXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P08510
Reference: 202192627
Pride Rewards
Sale Earned: $0.44
Balance: $8.84

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

11/14/2019
19:[illegible]
TRAN: [illegible]25318

Pump # 06
Grade: 87

Price/Gal:	2.359
Gallons:	6.776
TOTAL:	$15.98

AUTH: [illegible]905Z
MasterCard
XXXXXXXXXXXX4546

11/14/2019 19:00:26

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700000910
3
Appr: [illegible]4207
Reference: 204823018
Pride Rewards
Sale Earned: $0.14
Balance: $53.42

Locally owned
and operated
since 1917

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

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

11/9/2019
15:47:21
TRAN: 3713194

Pump # 05
Grade: 87

Price/Gal:	2.499
Gallons:	7.897
TOTAL:	$19.73

AUTH: 06402Z
MasterCard
XXXXXXXXXXXX4546

11/09/2019 15:45:40

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700001410
3
Appr: P17973
Reference: 202823535
Pride Rewards
Sale Earned: $0.16
Balance: $53.28

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and operated
since 1917

WELCOME TO
PLAINVILLE MOBIL

DATE 11/13/19 10:02
TRAN# 9050826
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REGULAR

GALLONS:	11.645
PRICE/G:	$ 2.419
FUEL SALE	$ 28.17
CREDIT	$28.17

Discover
************8265
Entry Method: Swiped
Auth #: 01359B
Resp Code:
Stan: 14975132416
Invoice #: 555426
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

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

11/21/2019
18:44:39
TRAN: 8950080

Pump # 07
Grade: 87
Price/Gal: 2.359
Gallons: 12.272
TOTAL: $28.95

AUTH: 06855Z
MasterCard
XXXXXXXXXXXX4546

11/21/2019 18:42:26

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700000910
3
Appr: P14622
Reference: 204835001
Pride Rewards
Sale Earned: $0.24
Balance: $53.66

Locally owned
and operated
since 1917

WELCOME

Stop & Shop
377 Chauncy Street
Mansfield Ma
02048
508-261-7747

Term: 7-1
Appr: 08257Z
Tran#: 205458283

Regular
PUMP No. 04
GALLON 10.635
PRICE/G $2.529
TOTAL FUEL $26.90
MC
XXXXX XXXXX4546

11/25/2019 18:16:10

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

TOTAL SALE $26.90

You redeemed reward points for a savings of $0.10 per gallon totalling $1.06 this purchase

THANK YOU
PLEASE COME AGAIN

CUMBERLAND FARMS
STORE 0170 STATION 20
573 KELLEY BOULEVARD
NORTH ATTLEBORO
MA 02760
FACILITY# 180158
PHONE# 508-643-3607

- ORIGINAL -
Receipt# 279129
Date 12/03/19 Time 05:
Payment Code M
Acct# XXXXXXXXXXXX454
Pump# 06 SUPE
Gallons 10.84
Price/Gallon $ 3.24
Total Amount $ 35.24

SALE - Card Swiped
Reference# 10163207
Approval# 06495Z

****
TELL US HOW WE DID
FOR A CHANCE TO WIN
A $100 GIFT CARD
By completing an onlin
survey at
http://guestsurvey.
cumberlandfarms.co
or by Paper Pamphlets
Located in Stores
****

We Appreciate Your
Business
Questions or Comments
Please Call
1-800-225-9702

Gas

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

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

12/12/2019
18:50:34
TRAN: 9023234

Pump # 07
Grade: 87
Price/Gal: 2.359
Gallons: 9.074
TOTAL: $21.41

AUTH: 05072Z
MasterCard
XXXXXXXXXXXX4546

12/12/2019 18:48:32

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700000910
3
Appr: P16865
Reference: 204869810
Pride Rewards
Sale Earned: $0.18
Balance: $54.06

Locally owned
and operated
since 1917

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

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

11/2/2019
18:12:43
TRAN: 3697406

Pump # 03
Grade: 87
Price/Gal: 2.519
Gallons: 10.880
TOTAL: $27.41

AUTH: 00948Z
MasterCard
XXXXXXXXXXXX4546

11/02/2019 18:10:27

Pride Rewards
XXXXXXXXXXXX3259
Term: RA104700001410
3
Appr: P16713
Reference: 202816836
Pride Rewards
Sale Earned: $0.22
Balance: $53.12

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

12/20/2019
9:28:29
TRAN: 5320923

Pump # 03
Grade: Diesel
Price/Gal: 2.839
Gallons: 25.357
TOTAL: $71.99

AUTH: 147547
NPC ACH
XXXXXXXXXXXXXXX0313

12/20/2019 09:24:03

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P21087
Reference: 202199922
Pride Rewards
Sale Earned: $0.50
Balance: $9.76

Locally owned
and operated
since 1917

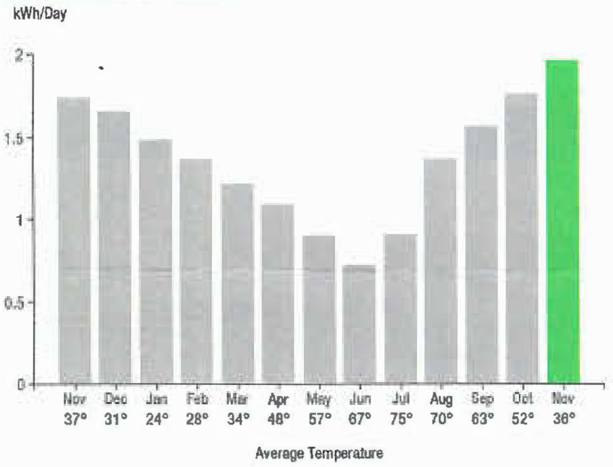
EVERSOURCE

Account Number: **5412 348 1053**
Statement Date: 11/27/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19	**$18.75**
Amount Due On 11/23/19	$17.52
Last Payment Received On 11/07/19	-$17.52
Balance Forward	$0.00
Total Current Charges	$18.75

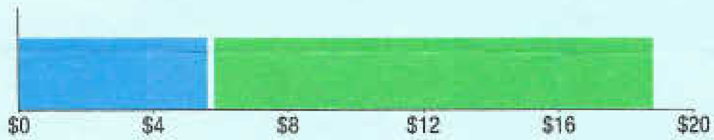
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$5.62
Cost of electricity from Eversource

Delivery
$13.13
Cost to deliver electricity from Eversource



Your electric supplier is
Eversource
PO Box 270
Hartford, CT 06141-0270

Total Garage
+ street lights
# 379.74
ck 9893
7 Dec 19

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.

0 % USAGE

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

WM 191127PROD TXT-493-000013767
WM 191127PROD TXT-533-000013757

ERSOURCE

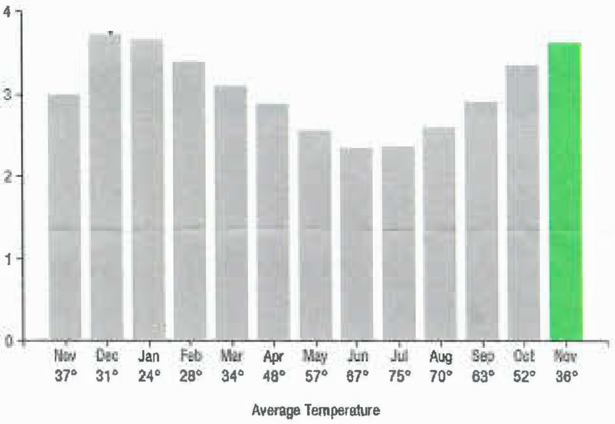
nt Number: **5457 258 1007**
ment Date: 11/27/19

rvice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19 — $43.72

Amount Due On 11/23/19	$42.67
Last Payment Received On 11/07/19	-$42.67
Balance Forward	$0.00
Total Current Charges	$43.72

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

$10.65

Cost of electricity from Eversource

Delivery

$33.07

Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

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

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

33.3 % USAGE

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

WM 191127PROD TXT-533-000013757

ERSOURCE

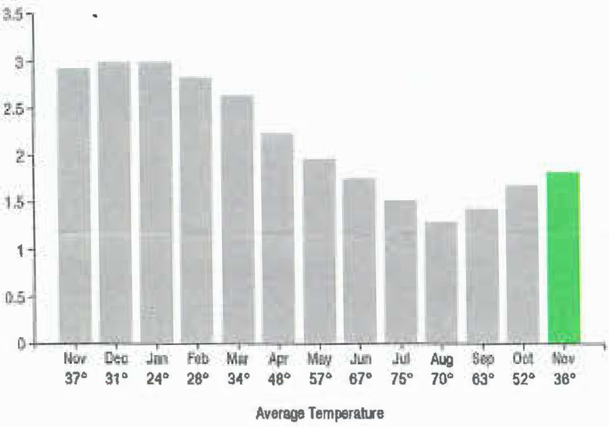
nt Number: **5474 863 4037**
ement Date: 11/27/19

rvice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19 **$36.94**

Amount Due On 11/23/19	$36.39
Last Payment Received On 11/07/19	-$36.39
Balance Forward	$0.00
Total Current Charges	$36.94

Electric Usage History - Kilowatt Hours (kWh)



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

33.3 % USAGE

Current Charges for Electricity

Supply
$5.38
Cost of electricity from Eversource

Delivery
$31.56
Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

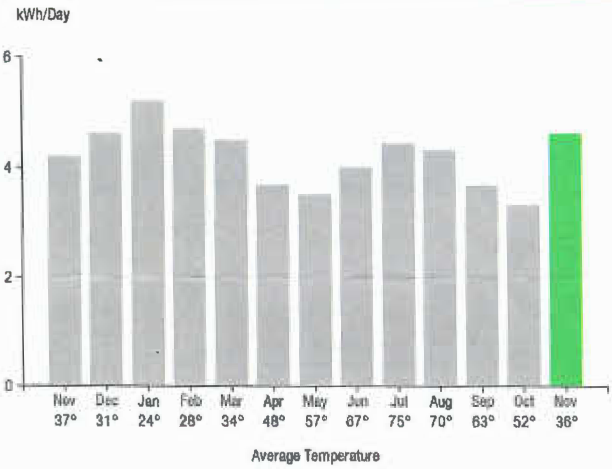
WM_191127PROD.TXT-539-000013758
WM_191203.ROD.TXT-255-00J003923

nt Number: **5428 421 5076**
ement Date: 11/27/19

ervice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19	**$48.51**
Amount Due On 11/23/19	$43.25
Last Payment Received On 11/07/19	-$43.25
Balance Forward	$0.00
Total Current Charges	$48.51

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **5.0 kWh**

This month you used **25.0% more** than at the same time last year

25.0 % USAGE

Current Charges for Electricity

Supply

$13.59

Cost of electricity from Eversource

Delivery

$33.93

Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

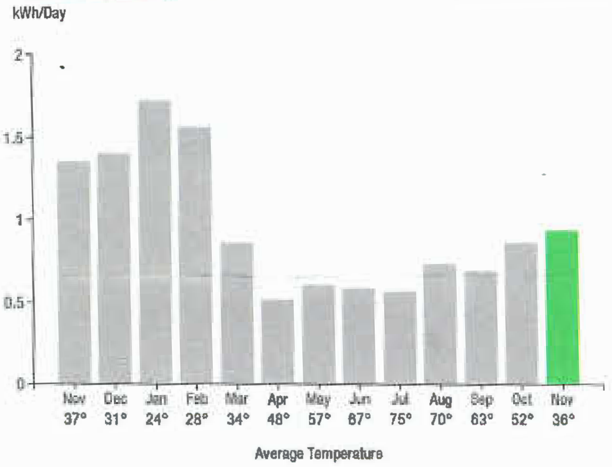
WM_191127PROD.TXT-525-000013759

nt Number: **5403 548 1027**
ement Date: 11/27/19

ervice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19	$33.54
Amount Due On 11/23/19	$33.29
Last Payment Received On 11/07/19	-$33.29
Balance Forward	$0.00
Total Current Charges	$33.54

Electric Usage History - Kilowatt Hours (kWh)



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.

0 % USAGE

Current Charges for Electricity

Supply
$2.74
Cost of electricity from Eversource

Delivery
$30.80
Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

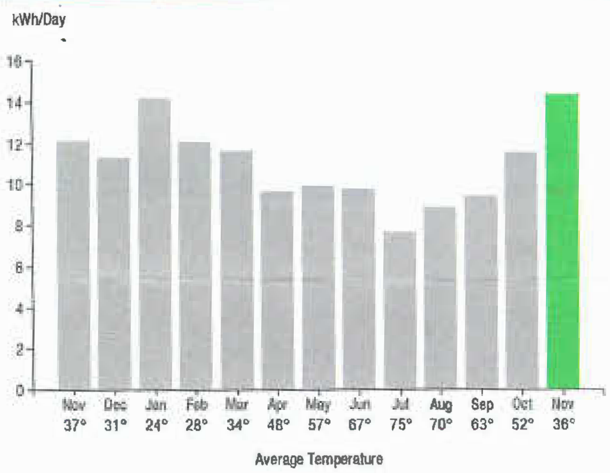
WM_191127PROD.TXT-521-000013760

nt Number: **5438 421 5075**
ement Date: 11/27/19

ervice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19	**$113.71**
Amount Due On 11/23/19	$84.94
Last Payment Received On 11/07/19	-$84.94
Balance Forward	$0.00
Total Current Charges	$113.71

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **14.0 kWh**

This month you used **16.7% more** than at the same time last year

16.7 % USAGE

Current Charges for Electricity

Supply

$42.10

Cost of electricity from Eversource

Delivery

$67.00

Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

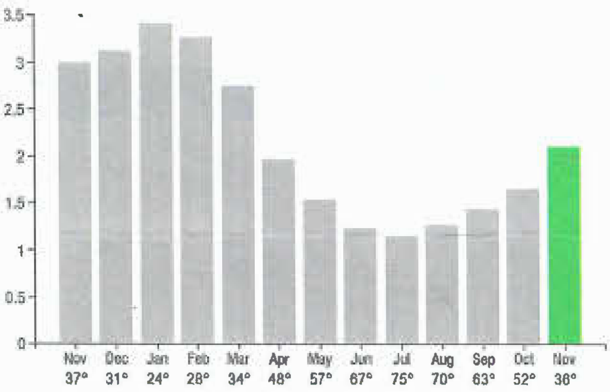
WM_191127PROD.TXT-517-000013761

ERSOURCE

ınt Number: **5441 748 1033**
ement Date: 11/27/19
ervice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/22/19	$37.98
Amount Due On 11/23/19	$36.27
Last Payment Received On 11/07/19	-$36.27
Balance Forward	$0.00
Total Current Charges	$37.98

Electric Usage History - Kilowatt Hours (kWh)



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

33.3 % USAGE

Current Charges for Electricity

Supply
$6.19
Cost of electricity from Eversource

Delivery
$31.79
Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

News For You

Join United Way and Eversource to provide much needed assistance to the struggling families who need it the most. All donations made to the United Way on Giving Tuesday, December 3 will be matched by Eversource. Visit UnitedWayMassBay.org/PowerChallengeMatch to make your gift.

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

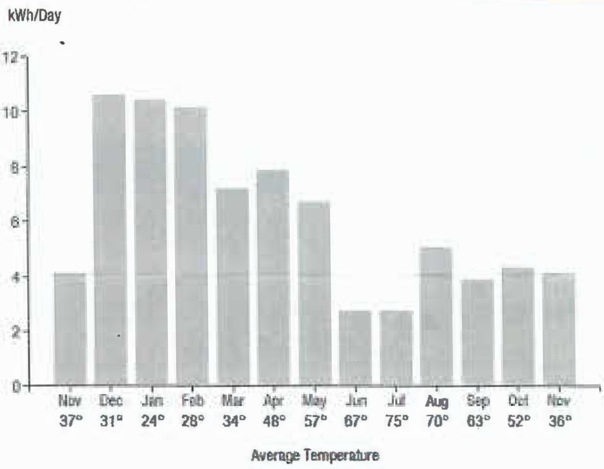
WM_191127PROD.TXT-513-000013762
WM_191203.PROD.TXT-255-000003923

ount Number: **5402 348 1054**
atement Date: 12/03/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 12/28/19	**$46.59**
Amount Due On 11/26/19	$55.68
Last Payment Received On 11/14/19	-$55.68
Balance Forward	$0.00
Total Current Charges	$46.59

Electric Usage History - Kilowatt Hours (kWh)



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.

0 % USAGE

Current Charges for Electricity

Supply

$12.17

Cost of electricity from Eversource

Delivery

$33.53

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 visit the About My Bill page under My Account to learn more or enroll in E-Bill today.

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

WM_191203PROD.TXT-255-000003923

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

9895

53-7054/2113
494

8 Dec 19 Date

Pay to the Order of Marshall Howard $ 100.00

One hundred and 00/100 Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

For

MP

⑆211370545⑆ 0114551801⑈ 9895

Harland Clarke

TD Bank, N.A.

office
Computer
Repair

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**041406-000**
LOT:	93 Grochmal Av, Indian Orchard
BILLING DATE:	12/3/2019
DELINQUENT AFTER:	**1/1/2020**

000182

Return Service Requested

182 116510 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

000182

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
13035577 B	10/22/2019	140700	11/21/2019	168300	27600

SPECIAL MESSAGE

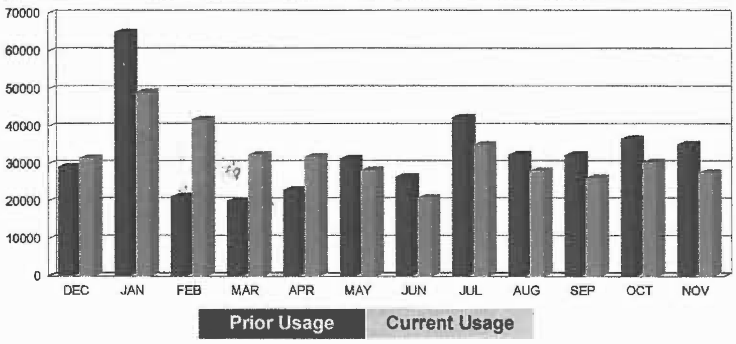
Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions.

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	999.12
Sewer Usage	@0.0571	1,575.96

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	2,842.56
PAYMENTS RECEIVED	-2,842.56
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,581.32
NEW BALANCE	2,581.32

TOTAL AMOUNT DUE	**2,581.32**

Total $2883.27
ck 9898 9 Dec 19

Pa

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**041407-000**
LOT:	93 Grochmal Av, INDIAN ORCHARD
BILLING DATE:	12/3/2019
DELINQUENT AFTER:	**1/1/2020**

000179

Return Service Requested

179 116510 **AUTOMIXED AADC 296 R P1 T2
000179 HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

METER READING

Serial No	Previous Reading Date	Previous Reading Reading	Current Reading Date	Current Reading Reading	Usage
V13035574	10/22/2019	1692900	11/21/2019	1694100	1200

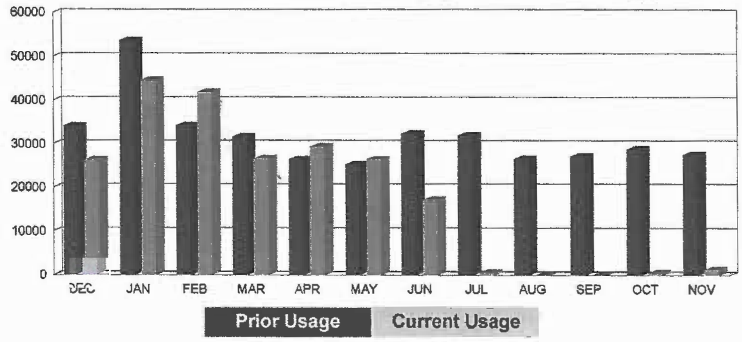
SPECIAL MESSAGE

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	43.44
Sewer Usage	@0.0571	68.52

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	52.89
PAYMENTS RECEIVED	-52.89
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	118.20
NEW BALANCE	118.20

TOTAL AMOUNT DUE **118.20**

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**042865-000**
LOT:	33 Grochmal Av, INDIAN ORCHARD
BILLING DATE:	12/3/2019
DELINQUENT AFTER:	**1/1/2020**

000178

Return Service Requested

178 116510 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

000178

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
15164906	10/21/2019	170029	11/15/2019	171969	1940

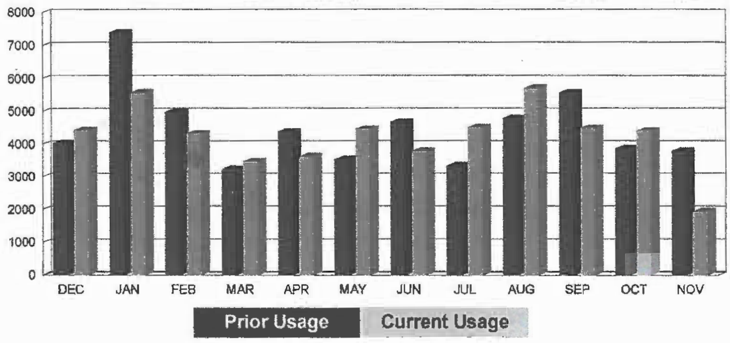
SPECIAL MESSAGE

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	70.23
Sewer Usage	@0.0571	110.77

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	413.92
PAYMENTS RECEIVED	-413.92
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	183.75
NEW BALANCE	183.75

TOTAL AMOUNT DUE **183.75**

Code Enforcement
70 Tapley Street
Springfield MA 01104
Phone (413) 787-6731

CITY Of SPRINGFIELD, MASSACHUSETTS

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO MA 02035

November 29, 2019

RE: Outstanding Code Violations

Property Location: N S WORCESTER ST   Parcel-ID 125250150

Owner of Record: HAYASTAN INDUSTRIES INC

As of the date of this letter, the City's records show that unpaid code enforcement violations exist for the property location listed above in Springfield MA. Currently, all statutory avenues for disputing the outstanding tickets have been exhausted.

------ List of Unpaid Violations and / or Fees -------

FY	Bill Date	Unpaid Charge	Charge Description	Bill#	Charge#
2018	2/12/2018	$50.00	MAINTENANCE OF LAND	605499	242707
2018	5/15/2018	$50.00	LITTER - EXTERIOR 7.16.120 (R/S)	612044	242696
2018	5/26/2018	$50.00	LITTER - EXTERIOR 7.16.120 (R/S)	612795	242696
2018	6/27/2018	$50.00	LITTER - EXTERIOR 7.16.120 (R/S)	615696	242696
2018	6/27/2018	$50.00	MAINTENANCE OF LAND	615696	242707
Total Due:		**$250.00**			

Lot 96

ck 9897
9 Dec 19
$250.00

Unless these amounts are paid in full by the close of business on December 13, 2019 the outstanding tickets will appear as a lien on your FY2020 (January 2020) property tax bill.

If you believe these charges have been previously paid or have been issued to you in error, please contact the City at (413) 736-3111. Per MGL Chp. 40 Sec. 58 adopted as City Ordinance Chp. 42 Article IV Sec 42-15 the lien recording and release fee totaling $180.00 will be added to the charges above. Thank You.

Sincerely,

Steve Desilets, Director
Code Enforcement

City of Springfield
36 Court ST Rm 123
Springfield 01103

City of Springfield
Housing Code Enforcement
70 Tapley Street
Springfield, MA 01104
Phone: (413) 787-6731 - Fax: (413) 886-5348
TTY: (413) 787-6641
website: www.springfieldcityhall.com/housing

INVOIC

Invoice Date	Invoice No.
02/12/2018	605499
Customer Number	
492041	
Invoice Total Due	
$50.00	
Payment Terms	
$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
or Violation of the State & Building Sanitary Code.

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

Location: 93 GROCHMAL ST Lot 96
Date of Violation: 02/09/2018
Complaint #: 18ENFCP-00145HS
Code Inspector: David Byrne 413-886-5054

00340182018000605499300000050005

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
MAINTENANCE OF LAND Animal Droppings (OWNER) (105.CMR. 410.602(d))	$50.00	$0.00	$0.00	$50.0

Please put Invoice Number on your check. Make Checks Payable to: City of Springfield.	**Invoice Total:**	**$50.00**

Failure to pay the ticket within 21 days, or appeal as set out below, may result in the cost of the ticket plus filing fees being added to your tax bill.

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by appearing in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CITY CLERK
36 COURT STREET
SPRINGFIELD, MA 01103

2) If you desire to contest this matter, you may do so by making a written request for a non-criminal hearing, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CLERK - MAGISTRATE
HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL SERVICES
70 Tapley Street
Springfield, MA 01104

Recipient Copy

City of Springfield
Housing Code Enforcement
70 Tapley Street
Springfield, MA 01104
Phone: (413) 787-6731 - Fax: (413) 886-5348
TTY: (413) 787-6641
website: www.springfieldcityhall.com/housing

INVOIC

Invoice Date	Invoice No
05/15/2018	612044
Customer Number	
492041	
Invoice Total Due	
$50.00	
Payment Terms	
$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
or Violation of the State & Building Sanitary Code.

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

Location: 93 GROCHMAL ST Lot 96
Date of Violation: May 9, 2018
Complaint #: 18ENFCP-00145HS
Code Inspector: Christopher Bennett 413-787-67

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
LITTER - EXTERIOR 7.16.120 (R/S)	$50.00	$0.00	$0.00	$50.0

Please put Invoice Number on your check. Make Checks Payable to: City of Springfield.	**Invoice Total:**	**$50.00**

Failure to pay the ticket within 21 days, or appeal as set out below, may result in the cost of the ticket plus filing fees being added to your tax bill.

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by appearing in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

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36 COURT STREET
SPRINGFIELD, MA 01103

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HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

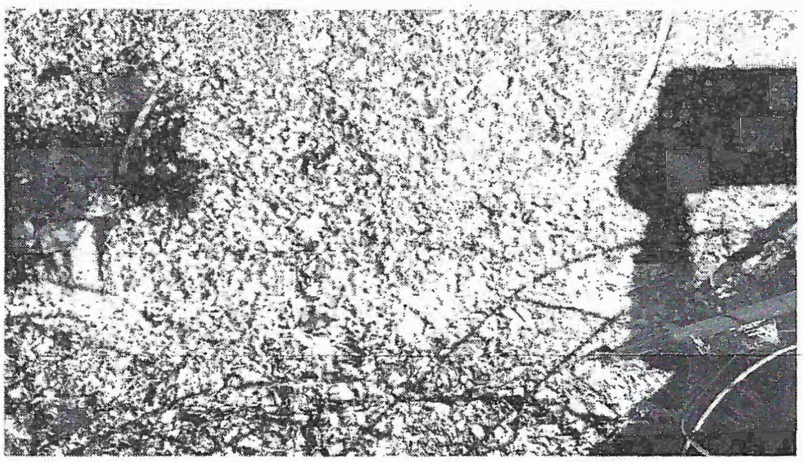
3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL SERVICES
70 Tapley Street
Springfield, MA 01104

Recipient Copy

93 GROCHMAL ST Lot 96
INDIAN ORCHARD, MA 01151

Dog Droppings



WIN_20180509_095910.JPG May 9 2018 12:00AM

Dog Droppings

WIN_20180509_095922.JPG May 9 2018 12:00AM

City of Springfield
Housing Code Enforcement
70 Tapley Street
Springfield, MA 01104
Phone: (413) 787-6731 - Fax: (413) 886-5348
TTY: (413) 787-6641
website: www.springfieldcityhall.com/housing

INVOICE

Invoice Date	Invoice No.
05/26/2018	612795
Customer Number	
492041	
Invoice Total Due	
$50.00	
Payment Terms	
$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
or Violation of the State & Building Sanitary Code.

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

Location: 93 GROCHMAL AV- LOT 96
Date of Violation: May 18, 2018
Complaint #: 18ENFCP-00145HS
Code Inspector: Christopher Bennett 413-787-67

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
LITTER - EXTERIOR 7.16.120 (R/S)	$50.00	$0.00	$0.00	$50.00

Please put Invoice Number on your check. Make Checks Payable to: City of Springfield.	**Invoice Total:**	**$50.00**

Failure to pay the ticket within 21 days, or appeal as set out below, may result in the cost of the ticket plus filing fees being added to your tax bill.

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by appearing in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CITY CLERK
36 COURT STREET
SPRINGFIELD, MA 01103

2) If you desire to contest this matter, you may do so by making a written request for a non-criminal hearing, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CLERK - MAGISTRATE
HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL SERVICES
70 Tapley Street
Springfield, MA 01104

Recipient Copy

City of Springfield
Housing Code Enforcement
70 Tapley Street
Springfield, MA 01104
Phone: (413) 787-6731 - Fax: (413) 886-5348
TTY: (413) 787-6641
website: www.springfieldcityhall.com/housing

INVOIC

Invoice Date	Invoice No.
06/27/2018	615696
Customer Number	
492041	
Invoice Total Due	
$100.00	
Payment Terms	
$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
or Violation of the State & Building Sanitary Code.

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

Location: 93 GROCHMAL AV- LOT 96
Date of Violation: June 25, 2018
Complaint #: 18ENFCP-00145HS
Code Inspector: Christopher Bennett 413-787-67

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
LITTER - EXTERIOR 7.16.120 (R/S)	$50.00	$0.00	$0.00	$50.0C
MAINTENANCE OF LAND	$50.00	$0.00	$0.00	$50.0C
Animal Droppings (OWNER) (105.CMR. 410.602(d))				
Maintenance of Land (105.CMR.410. 602(A)				

Please put Invoice Number on your check. Make Checks Payable to: City of Springfield.	**Invoice Total:**	**$100.00**

Failure to pay the ticket within 21 days, or appeal as set out below, may result in the cost of the ticket plus filing fees being added to your tax bill.

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by appearing in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CITY CLERK
36 COURT STREET
SPRINGFIELD, MA 01103

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HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL SERVICES
70 Tapley Street
Springfield, MA 01104

Recipient Copy

Code Enforcement
70 Tapley Street
Springfield MA 01104
Phone (413) 787-6731

CITY Of SPRINGFIELD, MASSACHUSETTS

HAYASTAN INDUSTRIES INC
64 CEDAR ST
FOXBORO MA 02035

December 1, 2017

RE: Outstanding Code Violations

Property Location: N S WORCESTER ST Parcel-ID 125250150

Owner of Record: HAYASTAN INDUSTRIES INC

As of the date of this letter, the City's records show that unpaid code enforcement violations exist for the property location listed above in Springfield MA. Currently, all statutory avenues for disputing the outstanding tickets have been exhausted.

------ List of Unpaid Violations and / or Fees -------

FY	Bill Date	Unpaid Charge	Charge Description	Bill#	Charge#	
2016	8/26/2015	$50.00	MAINTENANCE OF LAND	541580	242707	Lot 96
2016	1/13/2016	$50.00	MAINTENANCE OF LAND	551103	242707	Lot 96
Total Due:		**$100.00**				

Unless these amounts are paid in full by the close of business on December 8, 2017 the outstanding tickets will appear as a lien on your FY2018 (January 2018) property tax bill.

If you believe these charges have been previously paid or have been issued to you in error, please contact the City at (413) 736-3111. Per MGL Chp. 40 Sec. 58 adopted as City Ordinance Chp. 42 Article IV Sec 42-15 the lien recording and release fee totaling $150.00 will be added to the charges above. Thank You.

Sincerely,

413-787-6096
City Clerk's

Steve Desilets, Director
Code Enforcement

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	11/05/2019	71702	$0.00	**11/05/2019**	**$10.00**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
MOTEL/MOBILE HOME PARK MOTEL/MOBILE HOME PARK	1	$10.00	EACH	$10.00	$0.00	$0.00	$10.00

Invoice Total:	$10.00

Park Permit
2020

22 Dec 19
ck 9921

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Christmas Party

White truck

WONG WOK RESTAURANT
749 SUMNER AVE
SPRINGFIELD, MA 01108
4137468084

12/19/2019 18:00:48
Terminal ID No.: 75629360

Credit Sale:

Transaction #: 56
Card Type: Discover
Account: ************8265
Entry: Chip

Amount:
USD$187.45

TIP: USD$

Total:
USD$

Ref. Number: 935323203739
Auth. Code: 01958B
Batch Number: 137
Response: APPROVAL 01958B

Mode: Issuer
AID: A0000001523010
TVR: 0000008000
IAD:
010520000380000001E030000000000000000
0000

TSI: E800
ARC: Z3
AC: 0A32054E23824069
ATC: 0132
APPN: Discover Credit

CUSTOMER COPY

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

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

12/26/2019
17:50:10
TRAN: 9072186

Pump # 10
Grade: 87
Price/Gal: 2.299
Gallons: 22.850
TOTAL: $52.53

AUTH: 468331
NPC ACH
XXXXXXXXXXXXXXX0313

12/26/2019 17:46:36

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000910
3
Appr: P54683
Reference: 204892388
Pride Rewards
Sale Earned: $0.46
Balance: $11.86

Locally owned
and operated
since 1917

Invoice

Page: 1

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

Ticket #: T-235762
Ticket date: 1/2/20
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
Sales Rep: ONE
Ship date:
Location: MAIN
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
6.0000	DRVN-TRESALT	Calcium Treated Rock Salt Bulk		130.00	Cu.Yds	780.00

Snow Salt Material

User: MGR
Total line items: 1

Sale subtotal:	780.00
Tax:	48.75
Total:	828.75

Tender:

House Charge	828.75
Net tender:	828.75

All Purchases Final

ck 9937
4 JAN 20

Diesel

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

1143 Berkshire Ave.
Springfield, MA 01104

Diesel	No.3	
22.537 G @ $2.839/ G		$63.98
Savings Card		$0.00
Pride Rewards		$0.00
	Tax	$0.00
	Sub Total	$63.98
	Total	$63.98
	NPC ACH:	$63.98
	Change	$0.00

TID: RA1047000002603
Appr: 486184

NPC ACH
XXXXXXXXXXXXXXX0313

12/20/2019 10:10:36

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P21415
Reference: 202199954
Pride Rewards
Sale Earned: $0.46
Balance: $10.22

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

REG: 10 CSH: ICR TRAN: 5329362
12/20/2019 10:11:06 STORE: BERK

Hayvertar Stamps

FOXBORO
15 WALL ST
FOXBORO, MA 02035-9998
242771-0435
(800)275-8777
12/19/2019 12:04 PM

Product	Qty	Unit Price	Price
PM 1-Day	1	$7.85	$7.85
(Domestic)			
(DRACUT, MA 01826)			
(Weight:1 Lb 6.90 Oz)			
(Expected Delivery Day)			
(Friday 12/20/2019)			
(USPS Tracking #)			
(9505 5105 5246 9353 0433 58)			
Insurance			$0.00
(Up to $50.00 included)			
US Flag Coil/100	1	$55.00	$55.00
Total:			$62.85
Personal/Bus Check			$62.85

CK 9829

Includes up to $50 insurance

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

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

Lun

Goochie's
13 Taunton S
Plainville, Ma
(508) 69

Server: Kelly

Order #
Table

2 Coffee Decaf
1 2 Egg Breakfast
0 E
Home Fries With Onion
Bacon Burnt
Rye Toast
1 2 Egg Breakfast
0 E
Rosti Potatoes
Bacon Crisp
Rye Toast

Bar Subtotal:
Food Subtotal:
Tax 1:

TOTAL:

>> Ticket #
11/6/2019 12:

THANK Y

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

1143 Berkshire Ave.
Springfield, MA 01104

(DUPLICATE RECEIPT)

87 No.9

22.469 G @ $2.359/ G	$53.00
Savings Card	$0.00
Pride Rewards	$0.00
Tax	$0.00
Sub Total	$53.00
Total	**$53.00**
NPC ACH:	$53.00
Change	**$0.00**

TID: RA1047000002603
Appr: 965144

NPC ACH
XXXXXXXXXXXXXXX0313

THE HOME DEPOT

More saving.
More doing.

maintenance

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

2610 00051 46261 12/18/19 09:19 AM
SELF CHECKOUT

051643473522 47352 <A> 18.97
1.25IN X 16FT WOODLAND CAMO RATCHET

SUBTOTAL	18.97
SALES TAX	1.19
TOTAL	$20.16
XXXXXXXXXXXX5001 HOME DEPOT	20.16
AUTH CODE 018243/1510008	TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $18.97

2019 PRO XTRA SPEND 12/17: $51,432.73

As of 12/18/2019 your Paint Rewards level is Bronze; Spend 49.07 more in qualifying paint purchases to earn Silver (15.0% 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 51 46261 12/18/2019 0086

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	12/17/2020

****
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 95421 92862
PASSWORD: 19618 92811

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.

Terms Due on receipt

01/01/2020

ASSOCIATE DUES $500.00

Associates

1 X $500.00

Hayastan
MMHA Dues
Ck 9925
24 Dec 19

Balance due $500.00

Annual Membership Dues

Review and pay

Massachusetts Manufactured Housing Association

PO BOX 73 Halifax, MA 02338 US

execdirector@massmha.org

If you receive an email that seems fraudulent, please check with the business owner before paying.

REPUBLIC SERVICES

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	0956-001087071
Invoice Date	October 25, 2019
Previous Balance	$1,034.15
Payments/Adjustments	-$1,034.15
Current Invoice Charges	**$1,384.15**

Total Amount Due	Payment Due Date
$1,384.15	**November 14, 2019**

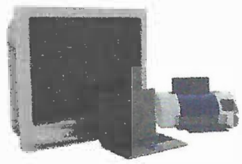
PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/10	9759	-$1,034.15

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bircham Bend Mobile Park 93 Grochmal Ave Indian Orchard, MA				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week				
Pickup Service 11/01-11/30			$607.75	$607.75
Container Refresh 11/01-11/30		1.0000	$9.00	$9.00
1 Front Load 10 Yd, 3 Lifts Per Week				
Pickup Service 11/01-11/30			$752.45	$752.45
Container Refresh 11/01-11/30		1.0000	$9.00	$9.00
Administrative Fee				$5.95
CURRENT INVOICE CHARGES				$1,384.15

ck 9828
4 Nov 19



L2RCACDTF4 049095 1NNNNNNNN NNN NNN 001 001 098195 21409667.1

EVERSOURCE

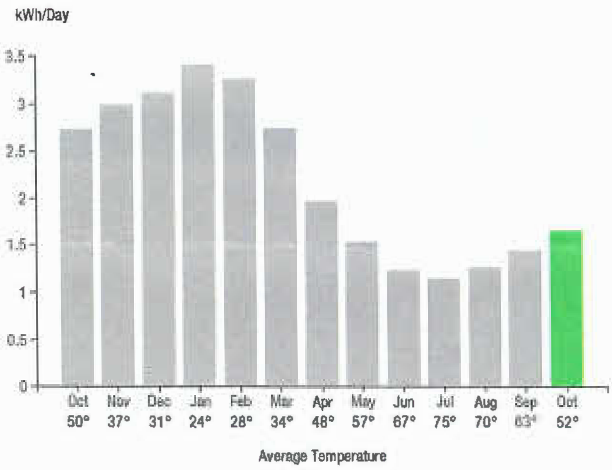
Account Number: **5441 748 1033**
Statement Date: 10/29/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19 **$36.27**

Amount Due On 10/25/19	$36.02
Last Payment Received On 10/10/19	-$36.02
Balance Forward	$0.00
Total Current Charges	$36.27

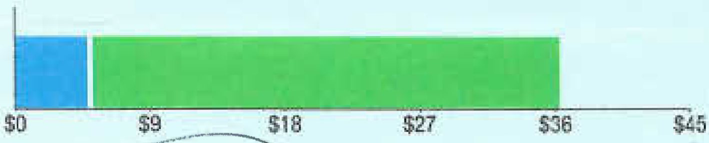
Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$4.87
Cost of electricity from Eversource

Delivery
$31.40
Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Total Garage
+ streetlights
$294.33
ck 9823 2Nov

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

33.3 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM 191029PROD TXT-1085-000013752

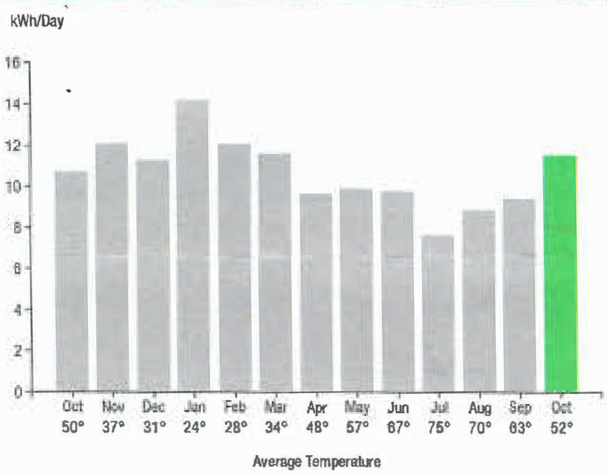
ERSOURCE

t Number: **5438 421 5075**
ment Date: 10/29/19
vice Provided To:
AYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19 — $84.94

Amount Due On 10/25/19	$80.51
Last Payment Received On 10/10/19	-$80.51
Balance Forward	$0.00
Total Current Charges	$84.94

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **12.0 kWh**

This month you used **9.1% more** than at the same time last year

9.1 % USAGE

Current Charges for Electricity

Supply
$33.88
Cost of electricity from Eversource

Delivery
$48.08
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 "Go Paperless" to enroll in E-Bill today.

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

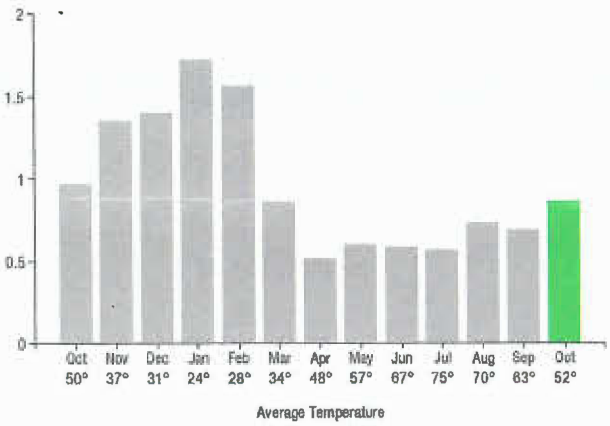
t Number: **5403 548 1027**
ment Date: 10/29/19

vice Provided To:
AYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19 **$33.29**

Amount Due On 10/25/19	$32.87
Last Payment Received On 10/10/19	-$32.87
Balance Forward	$0.00
Total Current Charges	$33.29

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$2.54
Cost of electricity from Eversource

Delivery
$30.75
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.

0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM 191029PROD TXT-1093-000013750

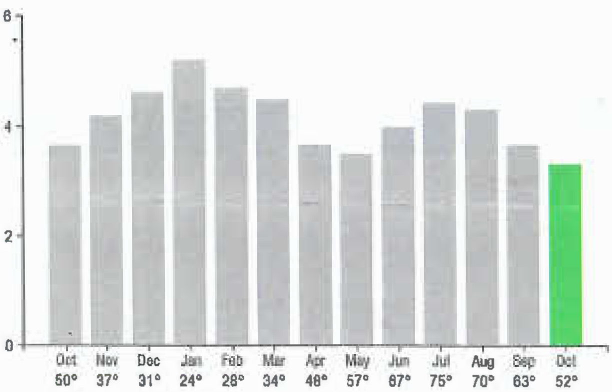
ERSOURCE

it Number: **5428 421 5076**
ment Date: 10/29/19

rvice Provided To:
IAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19	$43.2
Amount Due On 10/25/19	$46
Last Payment Received On 10/10/19	-$46
Balance Forward	$0
Total Current Charges	$43

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

$9.74

Cost of electricity from Eversource

Delivery

$32.80

Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Electric Usage Summary

This month your average daily electric use was **3.0 kWh**

This month you used **25.0% less** than at the same time last year

25.0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM 191029PROD TXT-1101-0000
WM 191029PROD TXT-1093-000013750

ERSOURCE

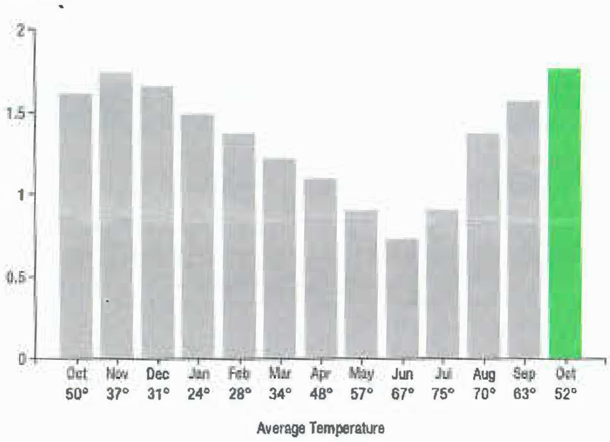
...t Number: **5412 348 1053**
...ment Date: 10/29/19

...rvice Provided To:
...AYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19 **$17.52**

Amount Due On 10/25/19	$17.30
Last Payment Received On 10/10/19	-$17.30
Balance Forward	$0.00
Total Current Charges	$17.52

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$5.02
Cost of electricity from Eversource

Delivery
$12.50
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.

0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM 191029PROD TXT-1113-0000137...
...191029PROD TXT-1093-000013750

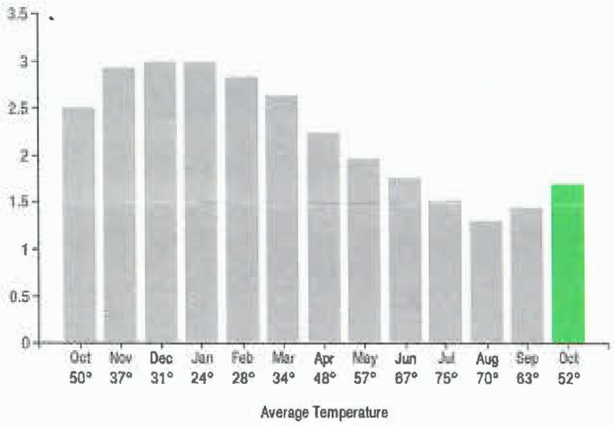
ERSOURCE

...nt Number: **5474 863 4037**
...ment Date: 10/29/19

...rvice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19	$36.39
Amount Due On 10/25/19	$36.02
Last Payment Received On 10/10/19	-$36.02
Balance Forward	$0.00
Total Current Charges	$36.39

Electric Usage History - Kilowatt Hours (kWh)



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

33.3 % USAGE

Current Charges for Electricity

Supply

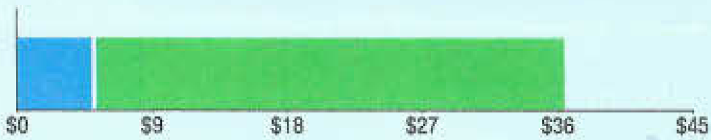
$4.97

Cost of electricity from Eversource

Delivery

$31.42

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 "Go Paperless" to enroll in E-Bill today.

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

WM_191029PROD.TXT-11... 00001374...

ERSOURCE

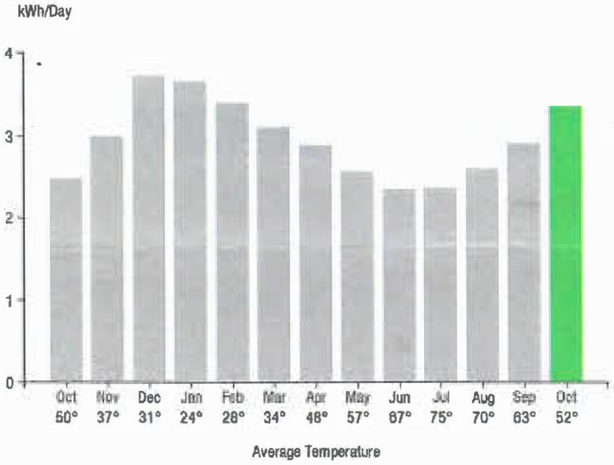
nt Number: **5457 258 1007**
ement Date: 10/29/19

rvice Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/23/19 **$42.6**

Amount Due On 10/25/19	$42.1
Last Payment Received On 10/10/19	-$42.1
Balance Forward	$0.0
Total Current Charges	$42.6

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

$9.84

Cost of electricity from Eversource

Delivery

$32.83

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

50.0 % USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM 191029PROD TXT-1141-0000137

THE HOME DEPOT

More saving. More doing.

Tools

390 WEST STREET
MANSFIELD,MA 02048 (508)-337-2050

2609 00061 47532 11/04/19 12:?? PM
SELF CHECKOUT

885911426732 14PCBLKOXSET <A,S> <M> 9.97
DEWALT 14 PC BLACK OXIDE SET
MAX REFUND VALUE $8.97
887480140118 SHEET SCREW <A> <M> 1.18
SHEET MTL SCR PN HD SDRL ZNC10X1-1/2
MAX REFUND VALUE $1.06
887480139419 SHEET MTL <A> <M>
SHEET MTL SCR HX HD SDRL ZN 12X1-1/4 4.72
4@1.18
MAX REFUND VALUE $4.25/4
-------- Military Discount--------
10% OFF Military Discount -1.59
15.87 ... Military Discount
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	14.28
SALES TAX	0.89
TOTAL	$15.17
XXXXXXXXXXXX5001 HOME DEPOT	15.17 TA

AUTH CODE 004934/5613947

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $14.28

2019 PRO XTRA SPEND 11/03: $43,608.32

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

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

11/29/2019
10:01:13
TRAN: 5287742

Pump # 09	
Grade: 87	
Price/Gal:	2.359
Gallons:	10.077
TOTAL:	$23.77

AUTH: 586198

NPC ACH
XXXXXXXXXXXXXXX0313

11/29/2019 09:58:37

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA104700000260
3
Appr: P14886
Reference: 202183453
Pride Rewards
Sale Earned: $0.20
Balance: $6.18

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

Invoice 12450

Date	Nov 01, 2019
Terms	N/A
Service Thru	Oct 31, 2019

In Reference To: Henault matters (Time)

Date	By	Services	Hours	Rates	Amount
10/01/2019	RK	**Conference:** conf on rent issues, appeal, review of decision, review of rules on class cert	1.00	$ 290.00/hr	$ 290.00
10/17/2019	RK	**Conference:** conf with feldman, other matters re same	0.75	$ 290.00/hr	$ 217.50
10/28/2019	RK	**Conference:** Conf with client and Joe A, prep memo on conversation with Feldman, other matters re same, prep motion for reconsideration, research	5.20	$ 290.00/hr	$ 1,508.00
10/29/2019	RK	**Research:** research into matter of typicality, emails for memo to court	1.00	$ 290.00/hr	$ 290.00
10/30/2019	RK	**Review and Revise:** review and revise memo, letter to Feldman, DRAFT, research, review cases, review notes and comments from Joe A	2.00	$ 290.00/hr	$ 580.00

CK 9821
2 Nov 19

Total Hours	9.95 hrs
Total Time	$ 2,885.50
Total Invoice Amount	$ 2,885.50
Balance (Amount Due)	**$ 20,415.10**

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.

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.

Stephen Shahabian

From: donotreply@usps.com
Sent: Friday, November 01, 2019 1:13 AM
To: SShah21@comcast.net
Subject: USPS - Your PO Box is Due

Hello STEPHEN SHAHABIAN,

Office

This is just a friendly reminder that your renewal fee for the PO Box listed below is coming due in 30 days.

USPS P.O. Box

Payment amount:	**$140.00**
Payment due date:	**11/30/2019**
PO Box number:	**2325**
Post Office location:	**127 SOUTH ST PLAINVILLE, MA 02762-9998**

ck 9820
1 Nov 19

You have several convenient payment options. Choose the one that works best for you:

- **Renew PO Box:** Go to usps.com/poboxes and click Renew, which will take you to the Manage Your Account page. Then, click Renew PO Box to make a one-time payment. Your credit card will be stored for future automatic renewals.
- **Pay at a self-service kiosk (SSK):** You can find an SSK by visiting PO Locator and selecting "Self-Service Kiosks" from the drop down menu.
- **Pay by mail:** Send a check or money order payable to "U.S. Postal Service" to the Postmaster where your PO Box is located. (Include your PO Box number on the face of the check.)
- **Pay in person:** Pay at the Post Office where your PO Box is located, using cash, check, credit card, or debit card.

Take the stress out of remembering to make your next payment by signing up for our Automatic Renewal payment program. It's free, it's fast, and it's easy! Sign in at usps.com/poboxes and go to the Manage Your Account page. Then, click on Setup Auto Renewal under Next Payment Due. Be sure to review the Terms and Conditions governing automatic payments when you select this option.

Thank you for choosing the United States Postal Service®. We appreciate your business.

Please do not respond to this system-generated email.

Ion Lighting Distribution Inc.
900 Riverdale Street #270
West Springfield, MA 01089 US
(413) 888-1996
info@ionlightingdistribution.com
www.ionlightingdistribution.com

Invoice

ION
LIGHTING DISTRIBUTION INC

Hayastan

BILL TO	SHIP TO
~~Prime Condominium Management~~, Inc. PO Box 413 Chicopee, MA 01021	Prime Condominium Management, Inc. PO Box 413 Chicopee, MA 01021

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5931	11/01/2019	$0.00	12/01/2019	Due on receipt	

JOB NAME
Prime Condominium

PAID

ACTIVITY	QTY	RATE	AMOUNT
BESTWON BWRL-54W-A BESTWON BWRL-54W-A		75.00	150.00T
MASS SAVE CONTRACTOR REBATE MASS SAVE CONTRACTOR REBATE	2	-60.00	-120.00T
SATCO S39394 54W/LED/HID/5000K/100-277V E39 SATCO S39394 54W/LED/HID/5000K/100-277V E39 PLXDJHRLRK97	2	85.00	170.00T
MASS SAVE CONTRACTOR REBATE MASS SAVE CONTRACTOR REBATE	2	-70.00	-140.00T

street lights

SUBTOTAL	60.00
TAX (6.25%)	3.75
TOTAL	63.75
PAYMENT	63.75
BALANCE DUE	**$0.00**

ck 9815
1 Nov 19

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	11/04/2019	81605	$0.00	**11/04/2019**	**$876.00**

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

Invoice Total:	**$876.00**

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

CK 9879
30 NOV 19

Dec. 2019 Bill

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME	PAGE
1227686	11/20/19	11/20/19	HAYASTAN INDUSTRIES INC	1

CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO	JOB RELEASE NO	SHIP DATE
HAYAS1	CHARGE PICK-UP	DW 1			11/20/19

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	PRO100CO	300	64.50	193.50
CYLN MUST BE TRANSPORTED UPRIGHT		HAZARD							
HAZARDOUS MATERIAL COMPLIANCE CHARGE			1	EACH		$HM		2.75	2.75
MASSACHUSETTS SALES TAX								6.25	12.09
PLEASE PLACE ORDERS BY 3PM									
****** LIKE US ON FACEBOOK ******									

heat propane

ck 9811
30 Nov 19

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

0005301010R040GB6P6T00100053

'ROUDLY SERVING A WORLD IN MOTION SM

GENDEN AUTO PARTS
620 PAGE BLVD.
SPRINGFIELD MA 01104
413-781-2353

PAGE 1 OF 1
REF# 1688076

WE APPRECIATE YOUR BUSINESS
THANK YOU

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

SALE

MERCHANT ID: 252684
TERMINAL ID: 8

Novus
************8265
PURCHASE
CREDIT
ENTRY METHOD: KEYED
APPROVED
11/29/2019 10:34:53 AM

REF: 688076727238002
SEQUENCE: 1688076

APPROVAL CODE: 02938B

TOTAL: $343.24

CUSTOMER COPY

Thank You

WWW.GENDEN.COM

NIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO: W.M.E.CO-EMPLOYEE

TE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
/2019		JOHNL	LELAW	DSCVER

ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	1	216.15	99.99	0.00	99.99	Y/Y
1	1	44.99	21.18	0.00	21.18	Y/Y
1	1	316.47	189.88	12.00	201.88	Y/Y

Vehicle Repair

Repaid to President
ck 9825
30 Nov 19

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			323.05	20.19	12.00	

10:35 AM RECEIVED BY X 343.24 CUSTOMER COPY PAY THIS AMOUNT ▶ 343.24

'ad's Service Center
760 Front Street
Chicopee, MA 01020
413 592-5187
** Preview Invoice ***

Repair Order # **0119923**

Date: 11/29/2019 Page 1 of 1

Orig Est #: Center : 1

)USTRIES

2035-

2 Ext :

Ext :

Vehicle :2006 GMC Sierra 2500hd pi
License :S73759 CLR : WHITE
VIN :1GTHK29UX6E184311
Fleet #:
Engine :V8-364 6.0L Trans : AUTO
Mileage :87798

Part Description	Reason for Replacement	Labor	Parts Price	Subtotal
NSPECTION WEEK 4 24TH-31ST		35.00	0.00	35.00
INSPECTION STICKER			0.00	

Truck Inspection
paid back to
Heubre Ferrus
29 Nov 19
cc 9874

***FIND US ON FACEBOOK ***
REVIEW US ON REPAIR PAL, YELP & MASSLIVE

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

Labor :	$35.00
Parts :	$0.00
Sublet :	$0.00
Other Fees :	$0.00
Supply Charg	$0.00
Subtotal :	$35.00
Sales Tax :	$0.00
Total :	$35.00
Paid :	$0.00
Due :	$35.00

Signature X ______________________________

Invoice

*** Duplicate ***

Page: 1

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

Ticket #: T-234793
Ticket date: 11/21/19
Station: 1

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

Ship to: lot 96

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
2.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		8.25	CuYd.Cont to8	20.63

Landscape
Total $83.03
27 Nov 19
ck 9871

User: MGR Total line items: 1

Sale subtotal:	20.63
Tax:	1.29
Total:	21.92

Invoice

Page: 1

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

Ticket #: T-234784
Ticket date: 11/21/19
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 96)

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
7.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		8.25	CuYd.Cont to8	61.88

Credit of 26.56 applied

New Balance:
$39.19

User: MGR Total line items: 1

Sale subtotal:	61.8
Tax:	3.8
Total:	65.7

Tender:

House Charge	65.7
Net tender:	65.7

All Purchases Final

Invoice

Page: 1

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

Ticket #: T-234773
Ticket date: 11/20/19
Station: 1

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

Ship to: Customer Pick Up - Lot 96

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
2.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		8.25	CuYd.Cont to8	20.63

User: MGR **Total line items:** 1

Sale subtotal:	20.63
Tax:	1.29
Total:	21.92

Tender:

House Charge	21.92
Net tender:	21.92

All Purchases Final

Invoice

Page: 1

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

Ticket #: T-234669
Ticket date: 11/15/19
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
Sales Rep: ONE
Ship date:
Location: MAIN
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
2.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		8.25	CuYd.Cont to8	20.63

Landscape
Total 43.84
ck 9868
24 Nov

User: MGR
Total line items: 1

Sale subtotal:	20.63
Tax:	1.29
Total:	21.92

Tender:

House Charge	21.92
Net tender:	21.92

All Purchases Final

Invoice

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

Page:
Ticket #: T-234666
Ticket date: 11/15/19
Station: 1

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

Ship to: lot 57

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
2.5000	ONDHARD-PAC(1 1/2"-)	Hard Pac 1 1/2" minus		8.25	CuYd.Cont to8	20.6

User: MGR **Total line items:** 1

Sale subtotal:	20.6
Tax:	1.2
Total:	21.9

Tender:

House Charge	21.9
Net tender:	21.9

All Purchases Final

From: carol Last Namebenson [stumpbegone413@yahoo.com]
Sent: Thursday, November 21, 2019 7:24 PM
To: Stephen Shahabian
Subject: Invoice

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

HAYASTAN INDUSTRIES
64 CEDAR ST
FOXBORO, MA

INVOICE

November 20, 2019

20, 40, and 56 Grochmal Ave - removal of trees and grinding of stumps

$4,800

Sent from Yahoo Mail on Android

Tree Cutting - Landscape
ck 9867
24 Nov 19

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

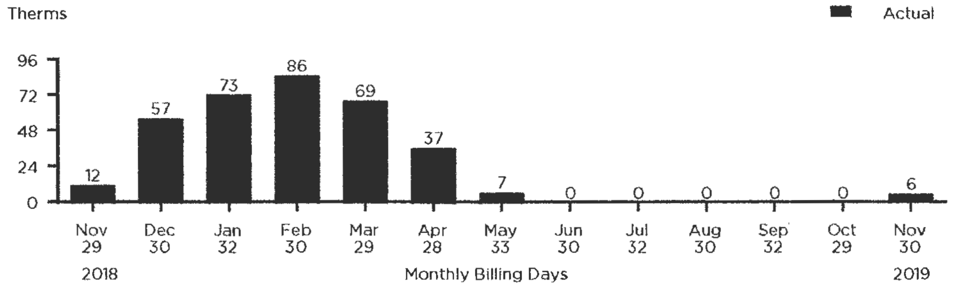
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 10/08/2019	$19.80
Payments Received on 10/21/2019 Thank you	-$19.80
Balance on 11/18/2019	$0.00
Charges for Gas Service This Period	+$26.57
Current Charges Due by 12/16/2019	**$26.57**

- If paid after 12/16/2019, a late payment charge of $0.26 will be applied and your new Current Charges Due will be $26.83.
- For more information regarding these charges, see the Detail Charges section.

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 11/07		2917
Actual Reading on 10/08	-	2911
Gas Used (Ccf)		**6**
Therm Factor	x	1.029
Total Gas Used (Therms)		**6**

Usage Comparison - Therms

Month	Therms	Avg Temp	Therms Per Day
Nov 18	12	45.8°	0.4
Oct 19	0	58.9°	0.0
Nov 19	**6**	**48.8°**	**0.2**

Your next meter reading date is between 12/06/2019 - 12/10/2019.

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.

811 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.

Garage heat
ck 9862
23 Nov 19

Please fold on the perforation below, detach and return with your payment.

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

INVOICE

Invoice #:	96251
Date:	11/16/19
Customer No:	1597
Job #:	19.SPFLD.MAIN

From: Ondrick Materials & Recycling LLC
22 Industry Road
Chicopee MA 01020 US

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

Delivered To: 64 Cedar St
Foxboro, MA 02035

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 11/15/19									
MATERIAL:	SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)								
11/15/19	323455	2.270	TON	15.0000 E	34.05	0.00	MA-TE	0.00	34.05
11/15/19	323463	5.480	TON	15.0000 E	82.20	0.00	MA-TE	0.00	82.20
11/15/19	323469	3.030	TON	15.0000 E	45.45	0.00	MA-TE	0.00	45.45
11/15/19	323471	0.800	TON	15.0000 E	12.00	0.00	MA-TE	0.00	12.00
Total :	Material SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)				173.70	0.00		0.00	173.70
Total :	11/15/2019				173.70	0.00		0.00	173.70
	Total Invoice:				173.70	0.00		0.00	173.70

Landscape
ck 9856
20 Nov 19

Payment Type: On Account

N30 Pay Terms Net 30 days	**Total:** 173.70

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

INVOICE NO	INVOICE DATE	SHIPPED DATE	ACCOUNT NAME	PAGE
1226954	11/12/19	11/12/19	HAYASTAN INDUSTRIES INC	1

CUSTOMER	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO	JOB RELEASE NO	SHIP DATE
HAYAS1	CHARGE PICK-UP	DW 1			11/12/19

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RETD /BO	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROPANE CO 100 LB	2.1	UN1075	4	CYL	4	PRO100CO	400	64.50	258.00
CYLN MUST BE TRANSPORTED UPRIGHT		HAZARD							
HAZARDOUS MATERIAL COMPLIANCE CHARGE			1	EACH		$HM		2.75	2.75
MASSACHUSETTS SALES TAX								6.25	16.13
PLEASE PLACE ORDERS BY 3PM									
****** LIKE US ON FACEBOOK ******									

Heating fuel
ck 9852
18 NOV 19

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 276.88

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

00062010170400GB57F900100062

office
Discover card

STAPLES

390 West Street
MANSFIELD, MA 02048
(508) 261-2889
1911146 1 001 21171
1551 11/16/19 12:51

SKU PRICE

REWARDS NUMBER 3519056646
VELOPE PULL & SE
0103264457 37.99
AL 37.99
ndard Tax 6.25% 2.37
$40.36

er Credit USD$40.36
XXXXXXXXXXXX8265 [C]
ad
: 016498
00000152X010

TOTAL ITEMS 1

Staples brand products.
ow Budget. Above Expectations.

YOU FOR SHOPPING AT STAPLES!

op online at www.staples.com

Shop Smarter. Get Rewarded.
les Rewards members get up to 5%
Rewards in store only. $2 back in
per recycled ink cartridges. Up to
month.Minimum purchase required
ions Apply.See an associate for
program details or to enroll.

5 1 1 1 1 6 1 9 2 1 1 7 1 0 1

ycle your electronics.
ke home a $10 coupon.

rica Recycles Day is on
November 15.

mbers receive a coupon for
your next purchase of $30 or more
recycle your old electronics
!
event runs 11/10/19- 11/16/19.
apply. In store only. To learn
e an associate or visit
om/americarecycles

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices
EAST SPRINGFIELD MA #00585
1750 BOSTON ROAD
SPRINGFIELD, MA 1129
Telephone: (413) 543-2350

SALE Tools

Customer Name: Jarrod Steimle
Customer Number: 888015147386

20% OFF SINGLE ITEM
65519 4-1/2IN 6A ANGLE GRINDER $23.99
Original Price: $29.99
Coupon Discount 20.0% Off. ($6.00)
Coupon Number: 39947039
******
201062 1YR REPLACEMENT PLAN $7.99
792363655194 4-1/2IN 6A ANGLE GRINDER
Salesperson No. 279772

Subtotal $31.98
Sales Tax 6.250% $1.50
Non Taxable 0.000% $0.00
Total $33.48

Additional Savings $6.00
Debit $33.48
Card No. XXXXXXXXXXXX4129
Auth. No 161249
US DEBIT
Chip Read
Verified By PIN
Mode: Issuer
AID: A0000000980840

ck 9850
15 NOV 19

THE HOME DEPOT
More savin
More doin

maintena

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

2610 00006 56637 11/18/19 12:2
CASHIER RUTH

0000-903-427 SW -50 1 GAL <A>
SOUTH/WIN -50 DEG RV ANTIFREEZE 1
12@5.48 65

SUBTOTAL 65
SALES TAX 4
TOTAL $69
XXXXXXXXXXXX5001 HOME DEPOT 69
AUTH CODE 018655/1064897

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $6

2019 PRO XTRA SPEND 11/17: $44,75

As of 11/18/2019 your Paint Rewards
level is Bronze; Spend 184.02 more i
qualifying paint purchases to earn

More saving.
More doing.

Tools

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

2610 00051 69255 11/14/19 10:54 AM
CASHIER TERESA

008925094029 4.5"FW 60G <A>
DIABLO 4-1/2" 60G STL DEMON CONICAL
2@7.97 15.94
008925094531 4.5" MTL CUT <A>
DIABLO 4-1/2"X1/16"7/8"MTL C/O WHEEL
10@2.97 29.70
008925094555 4.5" MTL GRN <A>
DIABLO 4-1/2"X1/4"X7/8" MTL DC GRIND
4@4.47 17.88
077089120066 4PC 6" KIT <A> 7.48
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC
077089150070 4"FMBRSHWDHN <A> 4.22
CHIP 4.0 FLAT BRUSH
077089150056 3"WHTBRSBRSH <A> 1.68
CHIP 3.0 FLAT BRUSH
020066777685 RSTOFLBLKSPR <A>
STOPS RUST FLAT BLACK
6@3.98 23.88
020066185992 AUTRUSTREF <A>
AUTO RUST REFORMER
4@6.58 26.32
020066774448 SAFTY GAL <A> 34.98
PRO SAFETY YELLOW 400VOC GAL

SUBTOTAL 162.08
SALES TAX 10.13
TOTAL $172.21
XXXXXXXXXXXX5001 HOME DEPOT 172.21
AUTH CODE 014905/5513665 TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: $162.08

More saving.
More doing.

Tools

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

2610 00002 44392 11/08/19 10:43 AM
CASHIER RUTH

045242006052 TORCH BLADE <A>
MILWAUKEE 9"X18TPI SAWZALL BLADE
2@19.97 39.94

SUBTOTAL 39.94
SALES TAX 2.50
TOTAL $42.44
XXXXXXXXXXXX6001 HOME DEPOT 42.44
AUTH CODE 008361/1023510 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3188 SUMMARY
THIS RECEIPT PO/JOB NAME: ~~157~~

PRO XTRA SPEND THIS VISIT: $39.94

2019 PRO XTRA SPEND 11/07: $44,297.83

As of 11/08/2019 your Paint Rewards level is Bronze; Spend 210.34 more in qualifying paint purchases to earn Silver (15.0% 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 44392 11/08/2019 6530

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	11/07/2020

****
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 91683 89075
PASSWORD: 19558 89073

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.

More saving
More doing.

Tools

PEE, MA 01020 (413)593-5400
STINA_A_ROBERTS@HOMEDEPOT.COM

62 54502 11/05/19 02:54 P
KOUT

945 PLIERS <A> 12.97
N ELEC WELDER'S MATADOR PLIERS
640 GLOVES <A> 14.47
G GLOVE/HOST
543 WELD WIRE <A>
R-211-MP 10LB SPOOL/TR/HOST
7 149.94
INSTANT VOL SAVINGS -22.50
FUND VALUE $127.44/2

SUBTOTAL 154.88
SALES TAX 9.68
TOTAL $164.56
XXX5001 HOME DEPOT 164.56
005518/4624109 TA

O XTRA MEMBER STATEMENT

###-###-3188 SUMMARY
IPT PO/JOB NAME: SHOP

SPEND THIS VISIT: $154.8

XTRA SPEND 11/04: $43,608.3

/05/2019 your Paint Rewards
Bronze; Spend 249.92 more in
ng paint purchases to earn
15.0% off) on select paint

chase qualifies for FUEL
S and 60 DAYS TO PAY on The Hom
mmercial Credit Card. Ask an
e to learn more or go to
t.com/financeoptions.

0 62 54502 11/05/2019 4697

RETURN POLICY DEFINITIONS

CY ID	DAYS	POLICY EXPIRES O
1	365	11/04/2020

****
ID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H8B 111903 109355
PASSWORD: 19555 109293

must be completed within 14 day
rchase. Entrants must be 18 or
to enter. See complete rules on
site. No purchase necessary.

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

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

11/11/2019
16:28:29
TRAN: 5252612

Pump # 09
Grade: 87
Price/Gal: 2.399
Gallons: 20.841
TOTAL: $50.00

AUTH: 849145
NPC ACH
XXXXXXXXXXXXXXX0313

11/11/2019 16:25:59

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

Pride Rewards
XXXXXXXXXXXX1591
Term: RA1047000002603
Appr: P26927
Reference: 202169152
Pride Rewards
Sale Earned: $0.42
Balance: $4.64

Locally owned and operated since 1917

THE HOME DEPOT

Maintenance

More saving.
More doing.

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

2610 00051 51527 11/07/19 09:54 AM
CASHIER ANNMARIE

731919331038 FG3HIDXXL <A>	
3-PACK UTILITY GLOVE- XL	
4@9.88	39.52
MAX REFUND VALUE $36.20/4	
662909305190 NCTD3PKGL <A>	
LATEX COATED 6 PACK GLOVES	
2@4.97	9.94
MAX REFUND VALUE $9.10/2	
731919960238 LTHPM3PKGL <A>	
LEATHER PALM 3 PACK GLOVES L	
4@5.47	21.88
MAX REFUND VALUE $20.04/4	
742366009357 FLEXFIXMETAL <A>	12.68
NASHUA 555 FLEXFIX- 1.89"X120.3YD	
MAX REFUND VALUE $11.61	
697285045835 3/4PTCELB4PK <A>	33.48
3/4" SB ELBOW (4-PACK)	
MAX REFUND VALUE $30.66	
052110132706 UG -50 1 GAL <A>	
UNI-GARD -50 DEG RV ANTIFREEZE 1GAL	
12@3.27	39.24
MAX REFUND VALUE $35.94/12	
077578023175 2X15F/FPI <A>	
2"X15' FOIL/FOAM PIPE INSULATION	
14@5.78	80.92
MAX REFUND VALUE $74.11/14	

------$20 off $200 Storewide Purch------
237.66 $20 off $200 Storewide pu -20.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	217.66
SALES TAX	13.60
TOTAL	$231.26
XXXXXXXXXXXX5001 HOME DEPOT	231.26
AUTH CODE 007984/2513148	TA

TOWN FAIR TIRE

TOWN FAIR TIRE CENTERS OF MASSACHUSETTS LLC
1736 BOSTON RD, SPRINGFIELD, MA. TEL (413) 543-3877

INVOICE - Wholesale-Resale

Ver 19-07npb

INVOICE NO. 63755-539

INSTALLED - C4 - Collect Payment

ACCOUNT #	P.O. #	PHONE #
11339	E-MAIL	(508)699-6622

MR. MRS. MS. PANTERA MOTORS
ADDRESS 20 FULLER ST
CITY STATE ZIP NORTH ATTLEBORO MA 02760

CURRENT MILEAGE	YEAR, MAKE, MODEL
87732	05 GMC SIERRA 2500

SALE TYPE	CLERK #	G.P.#	DATE	TIME
05 Wholesale-Resale	236		11/14/2019	09:27

QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE	AMOUNT
4	265/75R16E	FALKEN WILDPEAK AT3W	44013	212.00	159.00	636.00
4	16	COMPUTER BALANCING	00154	20.95	0.00	0.00
4	TPMS VALVE	SENSOR RECONDITIONING	00445	8.00	0.00	0.00
1	WHOLESALE	ALIGNMENT	00179	89.00	44.00	44.00
4		JUNK CASINGS	00189	2.75	0.00	0.00
4	WHOLESALE	INSTALL PACKAGE	00308	19.95	5.00	20.00

These item(s) are for resale.

Vehicle maintenance
New tires
for 2006 GMC

IBM#: 44013
WORKMANSHIP: YES
ROAD HAZARD: YES
MILEAGE W/O CARE: NONE
MILEAGE WITH CARE: NONE

Explanation: 4 WORKS TOSS OLD ALIGN
TORQUE: 140 PSI--FR:55 RR:80

SUB-TOTAL	636.00
MA SALES TAX	0.00
NON-TAXABLE	64.00
TOTAL	700.00

C4 - Collect 700.00 COLLECT PAYMENT ! ! !

ck 9849
14 NOV 19

SAFETY WARNING

After installation of mag wheels, all nuts or bolts must be retorqued (retightened) after the first 25 miles
CUSTOMER INITIALS ____________

COMMENTS - COMPLIMENTS - COMPLAINTS

Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.

Contact or Write
CUSTOMER SERVICE TOWN FAIR TIRE
460 COE AVENUE EAST HAVEN, CT 06512
TELEPHONE (203)467-8600 X 213
OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR

WORK ORDER COPY

Doherty, Wallace, Pillsbury and Murphy, P.C.
One Monarch Place, Suite 1900
Springfield, MA 01144-1900
Telephone: (413) 733-3111
Federal Tax I.D. No.: 04-2734757
Fax: (413) 734-3910
http://www.dwpm.com

$2339.00
ck 9846
14 Nov 19

Hayastan Industries, Inc.
64 Cedar Street
Foxboro, MA 02035
Attention: Stephen G. Shahabian, President

November 07, 2019
Client: 103219
Matter: 000001
Invoice #: 206147
Resp. Atty: JAG
Page: 1

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

For Professional Services Rendered Through October 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2019	JAG	Telephone conference with Attorney Kraus and Steve re: Court's recent decision concerning class certification, settlement discussions with Attorney Feldman and strategy moving forward.	0.60	$290.00	$174.00
10/1/2019	JAG	Reviewed and analyzed Plaintiff's Second Supplemental Memorandum in Support of Judgment on the Pleadings.	0.30	$290.00	$87.00
10/2/2019	JAG	Research re: Massachusetts class action cases and whether class members have an opportunity to opt in or opt out; reviewed and analyzed gathered research; correspondence with ali re: research results.	1.00	$290.00	$290.00
10/2/2019	TKL	Legal research regarding opt in / opt out of class and notice requirements.	0.80	$250.00	$200.00
10/15/2019	JAG	Reviewed and analyzed case of Besseck v. New England Water Heater.	0.30	$290.00	$87.00
10/23/2019	JAG	Reviewed and analyzed correspondence re: scheduling summary judgment hearing.	0.40	$290.00	$116.00
10/28/2019	JAG	Reviewed and analyzed file and recent correspondence in preparation for scheduled telephone conference with Attorney Kraus and Steve.	1.00	$290.00	$290.00
10/28/2019	JAG	Telephone conference with Attorney Kraus and Steve re: status of matters and strategy moving forward; notes re: same.	0.70	$290.00	$203.00
10/29/2019	JAG	Reviewed and analyzed correspondence from Attorney Feldman re: settlement discussions; correspondence with Steve and Rob re: same.	0.50	$290.00	$145.00

November 07, 2019	
Client:	103219
Matter:	000001
Invoice #:	206147
Resp. Atty:	JAG
Page:	2

CES

ate	Person	Description of Services	Hours	Rate	Amount
10/29/2019	JAG	Reviewed and analyzed correspondence From Attorney Feldman re: settlement; correspondence with Attorney Kraus and Steve re: same; reviewed and analyzed case law on class action certification; work on draft motion to reconsider certification of class.	2.00	$290.00	$580.00
10/30/2019	JAG	Continued work on draft motion for reconsideration; reviewed and analyzed Attorney Feldman's proposed orders; continued research re: class certification; reviewed and analyzed gathered results.	2.30	$290.00	$667.00
		Total Professional Services	9.90		$2,839.00

Total Professional Services	$2,839.00	
Less Professional Discount	*($500.00)*	
Total Professional Services Due	$2,339.00	
Total Disbursements Due	$0.00	
Total Current Charges		**$2,339.00**
Previous Balance		$5,000.00
Less Payments		*($5,000.00)*
PAY THIS AMOUNT		$2,339.00

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

You can now pay online at dwpm.com

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

Thank You!

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

INVOICE

Invoice #:	96177
Date:	11/9/19
Customer No:	1597
Job #:	19.SPFLD.MAIN

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

Delivered To: 64 Cedar St
Foxboro, MA 02035

Sale Date	Ticket	Loc	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	19.SPFLD.MAIN /									
MATERIAL:	SLAB CONCRETE/EXCAVATION DISPOSAL (UNDER 3X3X8)									
11/5/19	322872	008	1.250	TON	15.0000 E	18.75	0.00	MA-TE	0.00	18.75
Total :	**Material**	**SLAB CONCRETE/EXCAV/**	**1.25**			**18.75**	**0.00**		**0.00**	**18.75**
		Total Invoice:	**1.25**			**18.75**	**0.00**		**0.00**	**18.75**

14 Nov 19
Ck 9845

Payment Terms: Net 30 days **Total:** **18.75**

PAY BY PLATE MA
a program of EZDriveMA
Massachusetts Department of Transportation

www.paybyplatema.com

Invoice

NON-PAYMENT OF THIS INVOICE
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION
DO NOT IGNORE

License Plate: **S73759**
License Plate State: **MA**
Invoice Number: **45359061**
Invoice Date: 11/08/2019
Posting Period: 10/03/2019 01:53 - 11/08/2019 03:17

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

14 NOV 19
CK 9844
MASS TURNPIKE

Summary of Activity

Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	*Payment Due Date*
$7.50	($7.50)	$1.60	$0.60	**$2.20**	12/09/2019

Payment Options

Join E-ZPass and save money. To join, go to www.EZDriveMA.com

Pay On-line: The easiest and quickest way to pay your invoice. Visit **www.paybyplatema.com** or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

www.paybyplatema.com

Payment Locations: For a list of locations where you can pay this invoice, please visit www.EZDriveMA.com for a list of Service Center locations.

Pay by Phone: Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit www.EZDriveMA.com.

NOTE: A fee of up to $25.00 may be assessed for any payment returned by your financial institution.

▼ ***Return portion below with your check payment*** ▼

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

000183

Return Service Requested

183 116298 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

000183

Account **Statement**

ACCOUNT INFORMATION

ACCOUNT:	**041406-000**
LOT:	93 Grochmal Av, Indian Orchard
BILLING DATE:	11/4/2019
DELINQUENT AFTER:	**12/3/2019**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
13035577 B	9/19/2019	110300	10/22/2019	140700	30400

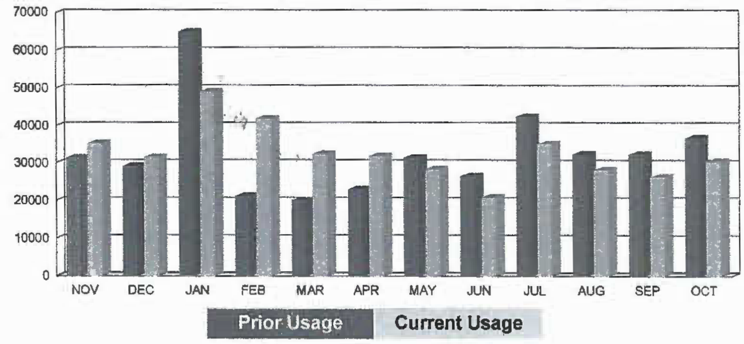
SPECIAL MESSAGE

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	1,100.48
Sewer Usage	@0.0571	1,735.84

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	2,450.70
PAYMENTS RECEIVED	-2,450.70
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	2,842.56
NEW BALANCE	2,842.56
TOTAL AMOUNT DUE	**2,842.56**

Total BirchamBend
$3309.37
ck 9843
12 NOV 19

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

000182

Return Service Requested

182 116298 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar St
Foxboro MA 02035

000182

Account **Statement**

ACCOUNT INFORMATION

ACCOUNT:	**041407-000**
LOT:	93 Grochmal Av, INDIAN ORCHARD
BILLING DATE:	11/4/2019
DELINQUENT AFTER:	**12/3/2019**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
V13035574	9/19/2019	1692400	10/22/2019	1692900	500

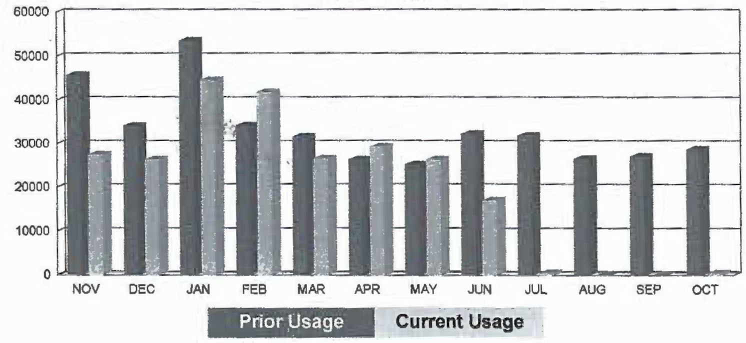
SPECIAL MESSAGE

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	18.10
Sewer Usage	@0.0571	28.55

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	6.24
PAYMENTS RECEIVED	-6.24
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	52.89
NEW BALANCE	52.89

TOTAL AMOUNT DUE **52.89**

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

000178

Return Service Requested

178 116298 **AUTOMIXED AADC 296 R P1 T2
HAYSTAN INDUSTRIES
64 Cedar Street
Foxboro MA 02035

000178

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**042865-000**
LOT:	33 Grochmal Av, INDIAN ORCHARD
BILLING DATE:	11/4/2019
DELINQUENT AFTER:	**12/3/2019**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
15164906	9/18/2019	165622	10/21/2019	170029	4407

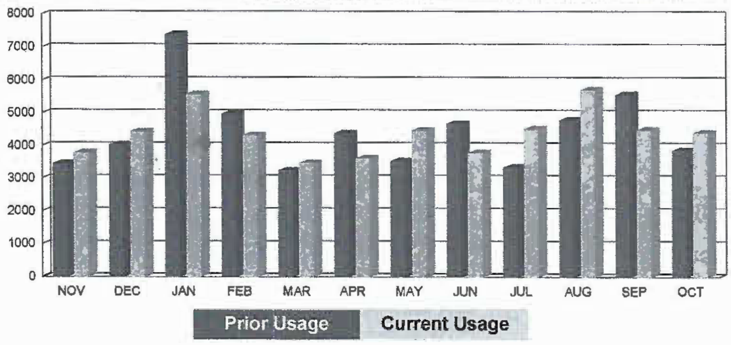
SPECIAL MESSAGE

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	159.53
Sewer Usage	@0.0571	251.64

USAGE HISTORY



ACCOUNT SUMMARY

PREVIOUS BALANCE	421.76
PAYMENTS RECEIVED	-421.76
BALANCE FORWARD	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
METER CHARGES	413.92
NEW BALANCE	413.92
TOTAL AMOUNT DUE	**413.92**

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	10/25/2019	81604	$0.00	10/25/2019	$876.00

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

Invoice Total:	$876.00

BIRCHAMBEND MOBILE HOME PARK
GROCHMAL AVENUE

ck 9842
10 NOV 19

DETACH AND RETURN

November 2019 Bill

Owen Financial Services

6 Mendon St
Bellingham, MA 02019

Invoice

Date	Invoice #
11/6/2019	542

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Oct Payroll	55.00	55.00

Professional Fees
ck 9840
9 Nov

	Total	$55.00

CARQUEST
AUTO PARTS

21201911080881200010261160001674432895

PROUDLY SERV
GEN
6
SPRI

WE APP

1674432

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

SALE

MERCHANT ID: 252684
TERMINAL ID: 6

MC
************4546
PURCHASE
CREDIT
ENTRY METHOD: KEYED
APPROVED
11/8/2019 11:43:00 AM

REF: 674432725142112
SEQUENCE: 1674432

APPROVAL CODE: 090462

TOTAL: $143.29

CUSTOMER COPY

Thank You

WWW.GENDEN.COM

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEI ... AST GUARANTEE.

BILL TO (VIP) STEPHEN SHAHABIAN

INVOICE NO.	CUSTOMER NO.	DATE	FORM OF PYMT.
8812-1026116	W1	11/8/2019	MC

	MFG. PART NUMBER	ORDERED	EXT. AMOUNT	TAX
1	HHC 70390 HYDRAULIC HOSE-BULK	48	25.44	Y/Y
2	HHC G25179-0406 4G-6FJX90S	1	30.49	Y/Y
3	HHC G25170-0406 4G-6FJX	1	12.79	Y/Y
4	SBU 28532 FISHER PLOW FLUID	1	42.17	Y/Y
5	SBU 1302300 FISHER CLEVIS PIN W/COTER	2	5.98	Y/Y
6	SBU 1308300 FISHER BLD. GUIDE KIT 1PR	1	17.99	Y/Y

Vehicle Repair
Repaid with
CK 9839
9 NOV 19
$143.29

Your Speed Perks Account As of 11/7/2019
Current Member Level: ELITE
Count of Active Coupons TO be Redeemed: 6
For coupon detail, Text Lookup to 77333
Need to update your personal information?
Text Profile to 77333

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
	88:88 8M			134.86	8.43		

11:43 AM   RECEIVED BY X   143.29   CUSTOMER COPY   PAY THIS AMOUNT ▶ 143.29

EVERSOURCE

Account Number: **5448 663 4041**
Statement Date: 11/01/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/26/19	**$88.17**
Amount Due On 10/26/19	$82.09
Last Payment Received On 10/10/19	-$82.09
Balance Forward	$0.00
Total Current Charges	$88.17

Current Charges for Electricity

Supply	Delivery
$21.93	**$61.33**
Cost of electricity from Eversource	Cost to deliver electricity from Eversource

Your electric supplier is

Eversource
PO Box 270
Hartford, CT 06141-0270

Bircham Bend
Street Lights
Total $143.85
ck 9838
9 Nov 19

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 "Go Paperless" to enroll in E-Bill today.

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

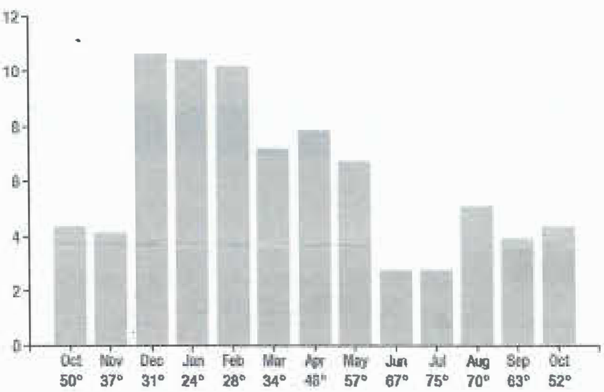
WM_191101PROD.TXT-277-000011807

ount Number: **5402 348 1054**
atement Date: 11/01/19

Service Provided To:
HAYASTAN INDUSTRIES, INC.

Total Amount Due by 11/26/19	$55.68
Amount Due On 10/27/19	$56.62
Last Payment Received On 10/10/19	-$56.62
Balance Forward	$0.00
Total Current Charges	$55.68

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply
$12.38
Cost of electricity from Eversource

Delivery
$41.88
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 your usage stayed the same compared to same time last year.

0 %
USAGE

News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "Go Paperless" to enroll in E-Bill today.

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

WM_191101PROD.TXT-267-000011809

DETACH ▲

MAPFRE | INSURANCE

11 Gore Road - Webster, MA 01570 - 6802
www.mapfreinsurance.com

Going Paperless Can Help You Save Money! Visit www.mapfreinsurance.com for more information.

COMMERCE INS

Insured Name	HAYASTAN INDUSTRIES INC	Your Agent	465 FBINSURE
Policy #	RSH521-1	Policy Period	From: 12/05/19 To: 12/05/20
Billing Questions	MAPFRE AT 1-508-943-9000 x 14300 1-800-922-8276 x 14300	Policy Type	MASS AUTO COMMERCIAL

BILLING DETAILS

EFFECTIVE DATE	DESCRIPTION	*************	AMOUNT
10/06/19	PREVIOUS BALANCE		.00
12/05/19	2019 DEPOSIT PREM		3,150.00
11/06/19	NEW BALANCE		3,150.00

$3150.00
ck 9836
9 Nov 19

GOING PAPERLESS HAS BENEFITS. VISIT MAPFREINSURANCE.COM FOR DETAILS.

DUE DATE	DATE BILLED	NEW BALANCE	MINIMUM DUE
12/05/19	11/06/19	3150.00	630.00

SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION

Preferred Mutual
Live Assured™

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	11/04/19
Payment Due Date	11/28/19
Account Balance	$752.00
Minimum Due Now	$85.00

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

048269 0.0000 1105 948 1899 1/1 BIN:1

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

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

Account Activity

Process Date	Policy Number	Policy Type	Transaction	Amount
			PREVIOUS BALANCE	$1,547.00
10/10/19			Payments Received	$800.00-
10/10/19			Serv Chrg Incl in Payment	$5.00
11/04/19	CPP 0190550814	Commercial Liability	No Policy Activity	$0.00
11/04/19	CPP 0190550814	Commercial Property	No Policy Activity	$0.00
			ACCOUNT BALANCE	$752.00

Ck 9834
9 Nov 19

Next Billing Date is 12/03/19 Estimated Minimum Due will be $677.00 Next Due Date is 12/28/19

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

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

048269 0.0000 1105 948 1899 1/1 BIN:1

Parking court

Receipt

L/R #22	A Payment No.00001516
T/D #11	Ticket No.011059
Entry Time	11/13/2019 (Wed) 13:35
Paid Time	11/13/2019 (Wed) 16:30
Parking Time	2:55
Parking Fee Rate A	$7.50

MASTERCARD

Account #	*****************4546
Slip #	01657
Auth Code	000003491Z
Credit Card Amount	$7.50
Total	$7.50

Thank You for Your Visit

Please Come Again !

Time Sheets FY 2020

1 Nov 19 - 31 Oct 20

Herbert Ferris

Jarrod Steimle

Randy Szczygiel

Alan Frame

Stephen Shahabian

Labor BB $143.00

HERBERT FERRIS TIMESHEET

WEEK OF 1 Nov 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
MON			
TUES			
WED	4-3 7 pick up piles clean Garage Maintenance 7		
THURS			
FRI	clean shop + trucks 8-12 4 Maintenance		
SAT			
TOTAL	11 HRS	HRS	HRS
EARNINGS	$ 143.00	$	$

-100.00 dg

43.00 ck 9818 1Nov19

HERBERT FERRIS TIMESHEET

WEEK OF 8 NOV 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
M 7hr	Pickup piles, in earth		
MON	8-3 7		
M 3hr L57 3hr	pickup piles lot 57 drain oil tank scrap metal run		
TUES	8-2 6		
L57	lot 57 start taking up dirt + throw in Dumpsters		
WED	8-1 5		
L26 2h L31 2h L132 1½	lot 31 + 26 Rake out yard + reseed lot 132 Rake + seed		
THURS	8-130 5½		
L57 5h	lot 57 + lot 128		
L128 2h			
FRI	8-3 7		
SAT			
TOTAL	30.5 HRS	0 HRS	0 HRS
EARNINGS	$ 396.50	$	$

Maintenance 7+3=10x13=130
lot 57 3+5+5=13x13=169
lot 26 2x13=26
lot 128 2x13=26
lot 132 1½x13=19.50
-150.00 dog

HERBERT FERRIS TIMESHEET

WEEK OF 15 Nov 19

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
SUN		HRS		HRS		HRS
	Lot 57 Demo (8hrs)					
MON	8-4 8					
	empty out white Truck 1½ old shop prep for salt 2					
TUES	8-9:30 1½ 1-3 2					
	sorted metal in shop clean up around Dumpster					
WED	8-12 4					
	prep salt Bay, trash in Dumpsters from shop + cut up wood, washer + Dryer					
THURS	8-3 7					
	lot 57 + 40 Dig					
FRI	8-3 7					
SAT						
TOTAL	28½	HRS	0	HRS	0	HRS
~~EARNINGS~~	$ 370.50		-100. dog $		$	

Maintenance 2½ + 4 + 7 = 13½ x 13 = $175.50

Lot 57 8 + 7 = 15 x 13 = 195

HERBERT FERRIS TIMESHEET

WEEK OF 22 NOV 19

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
	SUN	HRS	HRS	HRS
M 6hr	MON	Maintenance 8-2 6		
L96 7hr	TUES	lot 96 8-3 7		
M 3hr	WED	Maintenance 8-11 3		
M 1hr L96 6hr	THURS	lot 96 + run Dump Truck Maintenance 8-3 7		
	FRI			
	SAT			
	TOTAL	23 HRS	HRS	HRS
	EARNINGS	$ 299.00	$ 0	$ 0

Maintenance 6+3+1 = 10 X 13 = 130

Lot 96 7+6 = 13 X 13 = 169

HERBERT FERRIS TIMESHEET

WEEK OF 29 Nov 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
MON	8		
	lot 57 4 pumping station 3½		
TUES	8-330 7½		
	Por Pad lot 57, 3hrs clean stove frige lot 73, 4hrs		
WED	8-3 7		
THURS	8		
	Pickup + Drop off white truck, 73 clean, scrap metal move pile, Drive to see what was open (ondries + scrap + garden) hook up Plows		
FRI	8-330 7½		
SAT			
TOTAL	22 HRS	HRS	HRS
EARNINGS	$ 286.00	-50.00 dog $ 0	$ 0

Lot 73 3hrs
m 4½hrs

Maintenance 3½ + 4½ = 8 x 13 = 104

Lot 57 4+3 = 7x13 = 91

Lot 73 4+3 = 7x13 = 91

HERBERT FERRIS TIMESHEET

WEEK OF 6 Dec 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
snow MON	check heat ant homes, shuvel off pads cleanup around mail box's & ~~Plan~~ dumpsters and shop 8-2 6		
m.. 1hr snow 4hrs Lot 132 2hrs TUES	check heat & homes, 132 shuvel path -1hr LP tank, shuvel paths to homes, disel 8-3 7		
snow WED	clean off pads for new homes, snow blow paths to LP tanks 8-2 6		
snow 4hrs Lot 132 1hr THURS	snow blow & shuver traylers & 4hrs storage, Put stove & fridge in lot 132 -1hr 8-1 5		
FRI			
SAT			
TOTAL	24 HRS	HRS	HRS
EARNINGS	$ 288	$	$

Maintename 1x12 = 12
snow 6+4+6+4 = 20x12 = 240
Lot 132 2+1 = 3x12 = 36

Labor BB $ 240.50
Springfield $ 78.00

HERBERT FERRIS TIMESHEET

WEEK OF 13 Dec 19

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
	SUN	HRS	HRS	HRS
M 3hr	MON	fill LP tanks Maintenance 8-11 3		
M 1/2 hr	TUES	~~filling LP tanks~~ pick up trash in park ~~8-11~~ 12-1230 1/2		32 + 33 clean out porch 8-12 4 2hrs each
snow 3hr	WED	~~pick up bulk garbage in park~~ shovel homes ~~12-1230~~ 8-11 3		~~32+33 clean out porches~~ ~~8-12~~
M 5hrs Lot 96 2hr	THURS	scrap run, lot 96 clean out 8-3 7		
M 5hr	FRI	scrap run, Proeff stacbel Maintenan 8-1 5	~~clean out 33~~ ~~1-3 2~~	clean out 33 1-3 2
	SAT			
	TOTAL	13.5 HRS	~~2~~ HRS	6 ~~8~~ HRS
	EARNINGS	$ ~~201~~ 240.50	$ ~~26.00~~ 0	$ 78.00

Maintenance 3+1½+5+5 = 13½
×13
175.50
Snow 3×13=39
Lot 96 2×13 = 26

Lot 32 2×13 = 26
Lot 33 2+2=4×13 = 52

Labor BB $292.50
Springfield $26.00

HERBERT FERRIS TIMESHEET

WEEK OF 20 Dec 19

		BIRCHAM BEND	HRS	EASTWOOD	HRS	SPRINGFIELD	HRS
	SUN						
Lot33 2hr Lot57 1hr M 3hr	MON	stage lot 33, move furniture from lot 21-36, pick up trash in park, inflate mobil home tires from lot 57 ~~lot 57 level~~ 8-2	6				
M 5	TUES	? maintenance dumpsters 8-1	5				
M 4½	WED	? ice removal mailboxes 8-1230	4½				
Lot132 1hr Lot33 1hr	THURS	Bring Tanks to lots 132+33 check 8-9 1-2	2			lot 33 Pull furniture & cleanout 9-11	2
M 5	FRI	fill Disel cans + gas cans, fill Dump Trucks 8-1	5				
	SAT						
	TOTAL		22½ HRS		HRS		2 HRS
	EARNINGS		$ 292.50		$		$ 26.00

Maintenance 3+5+4½+5 = 17½ x 13 = 227.50
Lot 33 2+1 = 3 x 13 = 39
Lot 57 1 x 13 = 13
Lot 132 1 x 13 = 13

Lot 33 2 x 13 = 26.00

Labor BB $195

HERBERT FERRIS TIMESHEET

WEEK OF 27 Dec 19

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
SUN		HRS		HRS		HRS
4hrs	cut up trash + throw in dumpster lot 132 LP tank delevery					
MON	8-12:00 (4)					
t33 4hrs	lot 33 pull stove + clean, lot 33 clean out trash					
TUES	8-12 (4)					
WED	Ø					
THURS	Ø					
33 4hrs 3hrs	clean stove, clean fridge, straten up shop, storage lock for fridge Lot 33					
FRI	8-3 (7) clean dumpster area					
SAT						
TOTAL	15	HRS		HRS		HRS
EARNINGS	$ 195.00		$ 0		$ 0	

Maintenance 4+3=7x13=91

Lot 33 4+4=8x13= 104

Labor BB $188.50
Springfield $13.00

HERBERT FERRIS TIMESHEET

WEEK OF 2 JAN 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
Main 1/2 hr lot 57 1 hr	lot 57 1/2 pull carpet & strater shop 1		
MON	8-930 1 1/2		
snow Labor 3 hrs Lot 33 1 hr	shavel snow, get meterals lot 33 shaveld shop, get loads of salt		
TUES	8-12 4		
WED			
M 3 hrs snow 3 hrs Lot 128 1 hr	get salt, check park, & pick up trash, pul furniture lot 128 + 139		clean 33
THURS	8-1230 4 1/2 130-4 2 1/2 7		1230-130 1
FRI			
M	Pumping Station		
SAT	11-1 2		
TOTAL	14 1/2 HRS	HRS	1 HRS
EARNINGS	$ 188.50	$ 0	$ 13.00

Maintenance 1/2 + 3 + 2 = 5 1/2 x 13 = 71.50
Snow Labor 3 + 3 = 6 x 13 = 78
Lot 33 1 x 13 = 13
Lot 57 1 x 13 = 13

Lot 33 1 x 13 = 13

Labor BB $ 201.50

HERBERT FERRIS TIMESHEET

Springfield. $ 26.00

WEEK OF 10 JAN 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
	SUN	HRS	HRS	HRS
	MON	Ø		
M 6½	TUES	Maintenance 8-230 6½		
L 96 2hr L128 2hr	WED	128 start winterizing, 96 vacuume & clean 8-11 1-2 4		33 clean 11-1 2
M 5	THURS	Maintenance 8-1 5		
	FRI	Ø		
	SAT			
	TOTAL	15½ HRS	HRS	2 HRS
	EARNINGS	$ 201.50	$	$ 26.00

Maintenance 6½+5=11½×13 = 149.50

Lot 96 2×13=26 Lot 128 2×13=26

Labor BB $640

JARROD STEIMLE TIMESHEET

WEEK OF 1 Nov 19

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park, check Dumpsters 10-1030 ½ HRS	HRS	HRS
M 2 132 3 103 2½	MON	checkpark, check Dumpsters, pack down Dumpsters, lot 132 put up Rangehood + help with kitchen light, lot 26 test celingfan wires, pick up stove + fridge from eastlongmedow 8-330 7½ mesher LP lines 103, Homedepot		
M 3 103 3½	TUES	Check park, check Dumpsters, lot 103 run in new LP line + test, 2nd + 4th check light, lot 79 check water leak, homedepot 9-330 6½		
M 3 26 1 31 1 132 1	WED	check park, check Dumpsters, finish porches + put in place 9-12 work on V-flow 12-3 9-3 6		
M 1½ 132 3½	THURS	checkpark, check Dumpsters, shop straiten up, lot 132 scrape paint off floor + install kitchen sink 830-130 5		
M 1 132 5	FRI	check park, check Dumpsters lot 132 flooring 830-230 6		
M	SAT	check park, check Dumpsters, clean up around Dumpsters + pack Dumpsters with Bob cat 10-1030 ½		
	TOTAL	32 HRS	HRS	HRS
	EARNINGS	$ 640.00	$	$

Maintenance ½ + 2 + 3 + 3 + 1½ + 1 + 1½ = 11½ x 20 = 230
Lot 132 3 + 1 + 3½ + 5 = 12½ x 20 = 250
Lot 103 2½ + 3½ = 6 x 20 = 120
Lot 26 1 x 20 = 20
Lot 31 1 x 20 = 20

JARROD STEIMLE TIMESHEET

BB 710

WEEK OF 8 Nov 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check Dumpsters SUN 1-130 (1/2) HRS	HRS	HRS
M 2 1/2 L109 4	check park, check Dumpsters, clean up around Dumpsters, lot 109 prep for pad MON 830-300 (6 1/2)		
M 2 L57 3 vehicle repair 2	check park, check Dumpsters lot 57 pull furnace appart change Blower lot 37, V-Plow, Homedepot TUES 8-3 (7)		
L109 3 L73 1 L147 1 vehicle repair 2	lot 109 prep for pad & V-Plow, heat tape 73 & 147. WED 8-3 (7)		
M 2 L26 1 L31 1 L109 2	check park, check Dumpsters, winterize shop & 31 & 20, concreat lot 109, THURS 8-2 ~~(6)~~ (6)		
L57 3 L73 1 L128 2 vehicle repair 2	lot 57 Tare Down, lot 73 LP tank change, lot 128 put in stove & fridge, gender, change compresion line for Kobota FRI 8-4 (8)		
M	check park, check Dumpsters SAT 1030-11 (1/2)		
	TOTAL 35.5 HRS	0 HRS	0 HRS
	EARNINGS $ 710.00	$	$

Mauntenance 1 1/2 + 2 1/2 + 2 + 2 + 1 1/2 = 7 1/2 x 20 = 150

Vehicle repair 2+2+2 = 6x20 = 120

Lot 26 1x20 = 20

Lot 109 4+3+2 = 9x20 = 180

Lot 73 1+1 = 2x20 = 40

Lot 31 1x20 = 20

Lot 57 3+3 = 6x20 = 120

Lot 128 2x20 = 40

Lot 147 1x20 = 20

JARROD STEIMLE TIMESHEET

BB 920

WEEK OF 11/11 – 11/15/19

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park, check Dumpsters 1030 – 11 1/2 HRS	HRS	HRS
Lot 57 / SNOW 8 1/2	MON	lot 57 Demo (8 hrs) 8 – 4 8		
Lot 132 1 1/2	TUES	work on plow 1 check park check Dumpsters, chang LP tanks lot 132 + 33 + chang Sensor furnice lot 132 1/2, load salt bpreder + fix 1 1/2 8 – 6 10		
SNOW 7 / M 1 / Lot 132 2	WED	Lot 132 check furnice, + Put In conversion 2 weld + cut Pieces for V-plow 7 maitance 1 8 – 6 10		
M 1 / SNOW 8 / Lot 33 1	THURS	check park, check Dumpsters, lot 33 1 Plow 7; white truck prop off for tires 1 ~~Shop work~~ Salt Box Prep 1 830 – 630 10		
Lot 57	FRI	lot 57 + 40 Dig 8 – 3 7		
M	SAT	check park, check Dumpsters 1030 – 11 1/2		
	TOTAL	46 HRS	0 HRS	0 HRS
	EARNINGS	$ 920.00	$	$

Maintenance 1/2 + 1 + 1 + 1 1/2 = 3 x 20 = 60 — 60.00
SNOW 8 1/2 + 7 + 8 = 23 1/2 x 20 = 470
Lot 33 1 x 20 = 20 Lot 1 1/2 + 2 = 3 1/2 x 20 = 70
Lot 57 8 + 7 = 15 x 20 = 300

JARROD STEIMLE TIMESHEET

WEEK OF 22 NOV 19

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
M 1/2	SUN 630-700 (1/2) check park, check Dumpsters	HRS		HRS		HRS
L128 2 1/2 hr M 4hr Snow 1 1/2 hr	MON 8-4 (8) Home depot (1/2) Lot 128 (2 1/2) Plow (1 1/2) - snow Park matance (1/2) check heat in traylers clean up around Dumpsters, Drop off ~~wd~~ Laon lot 39 (1) - maintenance					
M 1/2 hr Lot96 7hr	TUES 8-330 (7 1/2) Lot 96 (7) water - sewer - electric - phone - cable, check park check Dumpsters (1/2)					
M 3hrs Lot73 3hr Snow 1 1/2 L96 1/2	WED 8-4 (8) lot 73 hookup + test LP line (3) Home depot (1) change LP tank (1/2) All (3) - maintenance lot 96 (1/2) plow (1 1/2)					
L96 8hrs	THURS 8-4 (8) lot 96 prep for pad + Dig trench + run electrical conduit (8)					
M 1 1/2 hr L96 3 1/2 hr Snow 2hr	FRI 8-3 (7) Pour pad lot 96 (3 1/2) F.W. webb (1/2) - M clean up around Dumpsters paint - M 1 hr Plow, Pick up stackable + snow 2 hr Drop off reg. washer + Dryer					
M 1/2 hr	SAT 1030-1100 1/2 check park, check Dumpsters					
	TOTAL 39.5	HRS		HRS		HRS
	EARNINGS $ 790.00		$		$	

Maintenance 1/2 + 4 + 1/2 + 3 + 1 1/2 + 1/2 = 10 X 20 = 200

Snow 1 1/2 + 1 1/2 + 2 = 5 X 20 = 100

Lot 128 2 1/2 X 20 = 50

Lot 73 3 X 20 = 60

Lot 96 7 + 1/2 + 3 1/2 + 8 = 19 X 20 = 380

JARROD STEIMLE TIMESHEET

WEEK OF 29 Nov 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	check park, check dumpsters 1030-11 (½) HRS	HRS	HRS
MON	lot 57 run loads hard pack (5½) Home depot roof lot 3 (1½) V-Plow put together (2) touch up + test plow 8-5 (9) 830-10 pc (1½) Pumping Station		
TUES	lot 57 prep for pad (4) Pumping Station replace pump (3½) fuel white truck (½) 8-4 (8)		
WED	lot 57 pore pad (3½) heat conversion lot 103 + hook up stove + 100 LB LP TANK (2½) lot 73 furnice hard pipe (1½) Home depot (1) 8-5 30 (9½)		
THURS	check park, check dumpsters (½) lot 103 Adjust furnice (½) 11-12 (1)		
FRI	fix wiring on white dump truck for plow lights + change altronater + put on new lights on plow, genden, Harber frate, hook up plows + salt spreder 8-330 (7½)		
SAT	Check park, check dumpsters 4-430 (½)		
TOTAL	37.5 HRS	HRS	HRS
EARNINGS	$ 750.00	$	$

M
M 1½
Snow 2
Lot 57 5½
M 4
Lot 57 4 hrs
M 1 hr
Lot 57 3½
Lot 73 2½ hr
Lot 103 2½ hr
M ½ hr
Lot 103 ½ hr
M 3½ hr
Vehicle 4 hrs
M ½

+60=290

Maintenance ½ + 1½ + 4 + 1 + ½ + 3½ + ½ = 11½ x 20 = 230
Snow 2 x 20 = 40
Vehicle repair 4 x 20 = 80

Lot 57 5½ + 4 + 3½ = 13
Lot 73 2½
Lot 103 2½ + ½ = 3

Labor 1313 $1228.00

JARROD STEIMLE TIMESHEET

WEEK OF 6 Dec 19

		BIRCHAM BEND	EASTWOOD	~~SPRINGFIELD~~ Plow & Salt
M 1hr Snow 1hr Lot69 1hr	SUN	check park, check Dumpsters, move trash around in Dumpsters & clean up around Dumpsters, heat tape lot 40 & 69, Andric's get load salt, check out plow white truck 10 30 – 1 30 (3) white truck fix back up camera HRS	HRS	HRS
	MON	SNOW →		8PM – 5AM (8) Plow & Salt & check parks Plow & Salt 10 00 AM – 300 PM (5)
	TUES	SNOW →		10 30 PM – 300 AM (4½) Plow Plow & clean up 6 AM – 330 PM (9½)
M 3hrs Lot 132 1hr Lot 73 2hr	WED	check park check Dumpsters, pack down Dumpsters, Ameer electric, Pick up LP tank lot 103, put new LP tank lot 132, help ray lot 73 Run line for Hot water tank 11–5 (6)		8AM – 11 PM (3) cleanup & salt parks
M 1½hr Lot 132 1hr	THURS	lot 132 put in stove & fridge, spread out trash in Dumpsters, check heat in traylers, unload truck (skirting & stands & counters) put in shop, straten up shop 10 – 130 (2½)		Nathon shovel snow saturday (2 hrs) X10 = 20 Vicke shovel snow tuesday (4 hrs) X15 = 60 thursday salt & clean up parks (3)
M 2hr Lot 132 3hr	FRI	check park, check Dumpsters, lot 132 mesher for LP fix light switches & change out lets & fix light in kitchen, Home depot, 8–1 (5)		
M 2 hrs	SAT	check park, check Dumpsters, Home depot, chang battery white Dump truck & Drop off to Ranie 1–3 (2)		
	TOTAL	18½ HRS	HRS	39 HRS
	EARNINGS	$ 370.00	$	$ 858.00

Maintenance 1 + 3 + 1½ + 2 + 2 = 9½ x 20 = 190

Snow 1hr + $858.00 + 20 + 60 = 958

Lot 69 1 x 20 = 20 Lot 73 2 x 20 = 40

Lot 132 1 + 1 + 3 = 5 x 20 = 100

Snow Removal

3 Dec 19

Vicki LaBonte 4x15 = 60

Nathan LaBonte 2x10 = 20

80

ck 9907

13 Dec 19

Labor BB $418.00
Springfield $200.00

JARROD STEIMLE TIMESHEET

WEEK OF 13 Dec 19

		BIRCHAM BEND	~~EASTWOOD~~	Salt plow ~~SPRINGFIELD~~
M 1hr Lot 73 1hr	SUN	check park, check + clean up around Dumpsters lot 62 check LP tank, lot 73 change LP tank 12-2 (2) HRS	HRS	HRS
	MON			
M 1hr Lot 132 4hr Lot 57 1hr Lot 31 1hr	TUES	check park, check Dumpsters lot 132 LP line (4), Homedepot, Put in trayler lot 57, run threw 26+31 Pick up trash + Put stone + fridge in place 8-3 (7)		
	WED		springfield lot 39 ~~[illegible]~~ (3) 12-3	Plow + cleanup 8-12 (4)
M 2hr Lot 96 3hrs Lot 132 1hr Lot 33 1hr	THURS	96 Bring in home + clean out ~~lot 69 Pull tapes~~ chang LP tanks lot 132 + 33 check clean Dumpsters 8-3 (7)		
	FRI		lot 39 springfield 8-3 (7)	
M ½hr	SAT	check park, check Dumpsters 4-430 (½)		
	TOTAL	16.5 HRS	10 HRS	4 HRS
	EARNINGS	$ 330.00	$ 200.00	$ 88.00

Maintenance 1+1+2+½ = 4½ 2X20 = 90
SNOW/Salt 88.00
Lot 132 4+1 = 5X20 = 100
Lot 73 1X20 = 20
Lot 57 1X20 = 20
Lot 31 1X20 = 20
Lot 96 3X20 = 60
Lot 33 1X20 = 20
Lot 39 3+7 = 10X20 = 200

Labor BB $538.00

JARROD STEIMLE TIMESHEET

WEEK OF 20 Dec 19

		BIRCHAM BEND	EASTWOOD	~~SPRINGFIELD~~ Salt + Plow
M	SUN	check park check Dumpsters 1-130 ½ HRS	HRS	HRS
Lot 57 4hr lot 96 3hr	MON	lot 57 Level + Put on Jack stands + Strap Down 4hr lot 96 Put on Jack stands 3hr 830-330 7		
M	TUES	cleanup around Dumpsters, fix heat lot 62 all maintenance 930-1 3½		Salt Parks 1½ Plow B+B 2 8-930 1-3
M 1 hr Lot 132 1hr	WED	lot 132 inspection + tighten up cap on LP line check Heat tape lot 31 + 26, check park check Dumpsters 930-1130 2		Salt Parks 2 clean up parks 1 730-930 ~~1230~~-130
M 1½hr Lot 132 1hr	THURS	check water lot 48, clean up around Dumpsters + check park hook up New LP line lot 132 8-930 1-2 2½		Salt Parks 1½ 930-11 ~~2½~~
M	FRI	lot 48 heat maintenance 2-3 1		Salt Park 1 8-9
M	SAT	check park, check Dumpsters 330-4 ½		
	TOTAL	17 HRS	HRS	9 HRS
	EARNINGS	$ 340.00	$ 0	$ 198.00

Snow Labor

Maintenance ½ + 3½ + 1 + 1½ + 1 + ½ = 8 × 20 = 160
Snow Labor $198.00

Lot 57 4 × 20 = 80
Lot 96 3 × 20 = 60

Lot 132 1 + 1 = 2 × 20 = 40

Labor BB $550.00

JARROD STEIMLE TIMESHEET

WEEK OF 27 Dec 19

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
m 1½ hr	check park, check Dumpsters SUN 11-1130 ½ HRS	HRS	HRS
m 2hrs Lot 33 1hr	check park check Dumpsters, lot 33 floor 3 MON 8-11		
m 3hr Lot 33 1hr	check park, check Dumpsters, move Dumpsters, chang 3 street lights & sensers lot 33 Dish washer TUES 8-12 4		
	Ø christmas WED		
m 3+2½ Lot 96 4hrs	check park, check Dumpsters & back Dumpsters lot 96 lever strap & skirting pumping station 530-800 2½ THURS 8-3 7		
m 2hrs Lot 57 5½hr	check park, check Dumpster, Home depot, move trash around in Dumpster, 57 skirting & clean, lot 57 run & test LP line FRI 8-330 7½		
m	check park, check Dumpsters SAT 1-130 ½		
	TOTAL 25 HRS	____ HRS	____ HRS
	EARNINGS +1½ $500.00	$	$

maintenance ½+2+3+5½+2 = 13½ x20 = 270 + 50 Bonus = $320

Lot 33 1+1 = 2x20 = 40

Lot 96 4 x20 = 80

Lot 57 5½ x20 = 110

Labor BB $499.00

JARROD STEIMLE TIMESHEET

WEEK OF 2 JAN 20

		BIRCHAM BEND	EASTWOOD	Salt Plow ~~SPRINGFIELD~~
Maintenance	SUN	Check park, check Dumpsters 2-230 (1/2) HRS	HRS	HRS
M 4hrs Lot 33 2hrs	MON	lot 33 install Dishwasher & range hood, Homedepot, clean up around Dumpsters & move trash around in Dumpsters, show homes 8-2 (6)		Salt Parks 2-330 (1 1/2)
M 1hr Lot 33 1/2hr Lot 26 1/2hr	TUES	lot 33 & check park check Dumpsters move Trash around, lot 26, 8-9 11-12 (2)		Plow Park 9-1100 (2)
M 1/2	WED	check park, check Dumpsters, clean up around Dumpsters, ~~clean around~~ check street lights in park 6-630 (1/2)		
M 2hrs Snow Labor 2hrs Lot 33 2hrs	THURS	lot 33 Drain line, salt in salt Bay, clean shop, 8-2 (6)		Salt 2-3 (1)
	FRI			
M	SAT	Pumping Station, check park, check Dumpsters 11-130 (2 1/2)		
	TOTAL	17 1/2 HRS	plus $50.00 bonus ___ HRS	4 1/2 HRS
	EARNINGS	$ 350.00	$	$ 99.00 Salt

maintenance 1/2+4+1+1/2+2+2 1/2 = 10 1/2 x 20 = 210 + 50 = 260

Snow Labor 2x20 = 40 + 99 = 139

Lot 33 2+1/2+2 = 4 1/2 x 20 = 90 Lot 26 1/2 x 20 = 10

Labor BB $463.00
Springfield $200.00

JARROD STEIMLE TIMESHEET

WEEK OF 10 JAN 20

	BIRCHAM BEND	EASTWOOD	~~SPRINGFIELD~~ Salt Plow
SUN	HRS	HRS	HRS
m 1hr, Water Repair 2½	check park check & move trash around in Dumpsters, Pull Pump from pumping station & take to Ancor electric		Salt Parks
MON	1130 – 3 (3½)		10 – 1130 (1½)
m 1hr, Lot 109 2hr, Road repair 2hr, Truck repair 2hr	check park, check Dumpsters, new home cam in Guide on pad Lot 109 Home depot & ondrics, Pach holes in streets B+B, work on white pump truck – Springfield		
TUES	8 – 3 (7)		
m 2hr, Truck 5hrs repair	Check park, check Dumpsters, white Dump Truck weld in & make patches, – Springfield truck		
WED	8 – 3 (7)		
m 1hr, Lot 128 3hrs, Lot 39 1hr	Check park, check Dumpsters, lot 128 Put up lights & fan & winterize, fix Furnice Burner for lot 39	lot 39 Shumway winterize & Pull toilet	plus 1hrs
THURS	~~8~~ – 1230 230 – 330 (5)	1230 – 230 (2)	
m 2hrs, Lot 57 5hrs	Check park, check Dumpsters lot 57 make up fuil oil container and hook up & Put up [illegible] in middle Bedroom, Home depot		
FRI	8 – 3 (7)		
SAT			
TOTAL	29½ HRS	Shumway 2 HRS	salt plow 1½ HRS
EARNINGS	$ 590.00	$ 40	$ 33.00

Maintenance 1+1+2+1+2 = 7x20 = 140
Road Repair 2x20 = 40
Snow/Salt 33.00
Water Repair 2½ x20 = 50

Dump Truck repair
Springfield 2+5 = 7x20 = 140

Lot 109 2x20 = 40
Lot 128 3x20 = 60
Lot 57 5x20 = 100

Lot 39 2+1 = 3x20 = 60

JARROD STEIMLE TIMESHEET

WEEK OF 10 JAN 20

		BIRCHAM BEND	EASTWOOD	Salt Plow ~~SPRINGFIELD~~
	SUN	HRS	HRS	HRS
m 1hr Water Repair 2½	MON	check park check & move trash around in Dumpsters, Pull Pump from Pumping Station & take to Ancor electric. 1130 – 3 3½		Salt Parks 10 – 1130 1½
m 1hr Lot 109 2hr Road repair 2hr Truck repair 2hr	TUES	check park, check Dumpsters, new home cam in Guide on pad Lot 109 Homedepot & ondrics, Pach holes in streets B+B, work on white Dump truck – Springfield 8 – 3 7		
m 2hr Truck 5hrs repair	WED	Check park, check Dumpsters, white Dump truck weld in & redke putches, – Springfield truck 8 – 3 7		
m 1hr Lot 128 3hrs Lot 39 1hr	THURS	Check park, check Dumpsters, lot 128 Put up lights & fan & winterize, fix Furnice Burner for lot 39 8 – 1230 230 – 330 5	lot 39 Shumway winterize & Pull Toilet 1230 – 230 2	plus 1hr
m 2hrs Lot 57 5hrs	FRI	Check park, check Dumpsters, lot 57 make up fuel oil container and hook up & Put up partition in middle Bedroom, Homedepot 8 – 3 7		
	SAT			
	TOTAL	29½ HRS	Shumway 2 HRS	salt plow 1½ HRS
	EARNINGS	$ 590.00	$ 40	$ 33.00

Maintenance 1 + 1 + 2 + 1 + 2 = 7 × 20 = 140
Road Repair 2 × 20 = 40
Snow/Salt 33.00
Water Repair 2½ × 20 = 50

Lot 109 2×20 = 40
Lot 128 3×20 = 60

Dump Truck repair Springfield 2 + 5 = 7 × 20 = 140

Lot 57 5×20 = 100

Lot 39 2+1 = 3×20 = 60

Labor BB $550
Springfield $220

JARROD STEIMLE TIMESHEET

WEEK OF 17 JAN 2020

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check Dumpsters SUN 2-230 (1/2) HRS	HRS	HRS
M 2hr water repair 2hr lot 96 2hr Lot 109 2hr	check park, check Dumpsters, Pumping station, Ancor electric, put porch Pads in place 96 + 109, Pick up pump from Ancore. MON 630- 430 (8)		
M 1 1/2 water repair 2hrs Lot 132 2hr Lot 46 2hr	check park, check Dumpsters, clean up around Dumpsters, Put Pump in pumping station, lot 132 light switch + Door + take picture of Bathroom light, lot 46 cleanout Trayler + shed, work on white Dump truck TUES 8- 330 (7 1/2)		
M 2hr Vehicle 6hrs repair Springfield	check park, check Dumpsters, genden, Pasanger side lower Ball Joint replace, Townfair Tirer Drop off and pick up, Homedepot, white pumptruck Battery conections clean + reconect WED 8-4 (8)		
M 2hrs vehicle repair Springfield 4hr	checkpark check Dumpsters move Trash around in Dumpsters white Dumptruck, clean shop THURS 8-12 1-3 (6)		lot 33 (1) 3-4
M 6hrs Lot 33 1hr	check park check Dumpsters, cut + Brake up trash in shop area + run 2 loads to Dumpsters, 2 scrap runs, hook up plow, chang Tank lot 33 B+B, clean shop, FRI 8-300 (7)		
M	check park check Dumpsters + street lights SAT 5-530 (1/2)		
TOTAL	37.5 HRS	HRS	1 HRS
EARNINGS	$ 550.00	$	$220.00

maintenance $1/2+2+1 1/2+2+2+6+1/2=$ 14 1/2 x 20 = 290
water/sewer repair 2+2=4x20= 80

Lot 96 2x20=40
Lot 109 2x20=40
Lot 132 2x20=40
Lot 33 1x20=20

Vehicle Repair Springfield white dump 6+4 = 10 x 20 = 200

Labor 1313 | 550

Springfield $ 220

JARROD STEIMLE TIMESHEET

WEEK OF 17 JAN 2020

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	check park, check Dumpsters 2-230 (1/2) HRS	HRS	HRS
MON	check park, check Dumpsters, Pumping station, Ancar electric, put porch Pads in place 96 + 109, Pick up pump from Ancape 630- 430 (8)		
TUES	check park, check Dumpsters, clean up around Dumpsters, put Pump in pumping station, lot 132 Light switch + Door + take picture of Bathroom light, lot 46 clean out traylert Shed, work on white Dump truck 8 - 330 (7 1/2)		
WED	check park, check Dumpsters, geardon, pasanger side lower Ball Joint replace, Townfair tirer Drop off and pick up, Homedepot, white pump truck Battery conections clean + reconect 8-4 (8)		
THURS	check park, check Dumpsters move Trash around in Dumpsters white Dump truck, clean shop 8-12 1-3 (6)		lot 33 (1) 3-4
FRI	check park check Dumpsters, cut + Brake up trash in shop area + run 2 loads to Dumpsters, 2 scrap runs, hook up plow, chang Tank lot 33 B+B, clean shop, 8-300 (7)		
SAT	check park check Dumpsters + street lights 5-530 (1/2)		
TOTAL	37.5 HRS	HRS	1 HRS
EARNINGS	$ 550.00	$	$220.00

2hr
2hr
96 2hr
109 2hr
1 1/2
repair 2hrs
132 2hr
46 2hr
2hr
6hr
2hrs
repair 4hr
1hr

maintenance 1/2 + 2 + 1 1/2 + 2 + 2 + 6 + 1 1/2 =
water heater repair 2 + 2 = 4 x 20 = 80 14 1/2 x 20 = 290

Lot 96 2 x 20 = 40
Lot 109 2 x 20 = 40
Lot 132 2 x 20 = 40
Lot 46 2 x 20 = 40

Lot 33 1 x 20 = 20

Vehicle Repair Springfield white dump 6 + 4 = 10 x 20 = 200
repeated to

Labor BB $870.00

Springfield $42.00

JARROD STEIMLE TIMESHEET

WEEK OF 24 JAN 20

		BIRCHAM BEND	EASTWOOD	~~SPRINGFIELD~~ Salt + Plow
M	SUN	check park check Dumpsters ½ hr HRS	HRS	clean up + Salt Parks 1230-330 3 HRS
M 5hr Lot 132 1hr	MON	lot 132 fix shower + give mail box keys, check park, check Dumpsters, Home depot, unload shingles at shop + unload wood at shop, test and / Drop off mail box keys 31-76-73-132-57- 4-~~2~~ ~~4~~ 6		Salt + clean up BB 2-3 1
M 1hr	TUES	check park, check Dumpsters, cut wood for porches, winterize lot 46 1hr 8-4 8	57, 96, 109 2hr apiece	
M 1hr	WED	check park, check Dumpsters, take white pump to get inspected, 1hr work in shop on porches, 57, 96, 109 1½ hrs apiece 8-230 6½		→
M 2hrs	THURS	Check park, check Dumpsters, work in shop on porches, & show homes 11-4 5	57, 96, 109 1hr apiece	
M 1hr	FRI	check park check Dumpsters shop work on porches, 57, 96, 109 2hrs apiece 8-3 7		
M ½	SAT	check park check Dumpsters 2-230 ½ ½		Plow + salt BB ~~lot~~ 11PM - 6AM 7
	TOTAL	33 HRS	HRS	11 HRS
	EARNINGS	$ 6~~9~~0.00	$	$ 242.00

Maintenance ½+5+1+1+2+1+1½ = 11 X 20 = 220

Snow/Salt $220

Lot 57 2+1½+1+2 = 6½ X 20 = 130

Lot 96 2+1½+1+2 = 130

Lot 109 2+1½+1+2 = 130

Lot 132 1 X 20 = 20

Lot 46 1 X 20 = 20

$22 1hr Salt Springfield

$20 1hr vehicle repair Springfield

JARROD STEIMLE TIMESHEET

WEEK OF 24 JAN 20

	BIRCHAM BEND	EASTWOOD	Salt + Plow ~~SPRINGFIELD~~
M	check park check Dumpsters 1/2 hr		clean up + salt parks
SUN	HRS	HRS	1230-330 3 HRS
M 5hr Lot 132 1hr	lot 132 fix shower + give mail box keys, check park, check dumpsters, home depot, unload shingles at shop + unload wood at shop, test and / drop off mail box keys 31-76-73-132-57-		salt + clean up B o B
MON	6-2 6		2-3 1
M 1hr	check park, check dumpsters, cut wood for porches, winterize lot 46 1hr	57, 96, 109 2hr apiece	
TUES	8-4 8		
M 1hr	check park, check dumpsters, take white pump to get inspected, work in shop on porches, 57, 96, 109	1 1/2 hrs apiece 1hr →	
WED	8-230 6 1/2		
M 2hrs	Check park, check dumpsters, work in shop on porches, show homes	57, 96, 109 1hr apiece	
THURS	11-4 5		
M 1hr	check park, check dumpsters shop work on porches, 57, 96, 109	2hrs apiece	
FRI	8-3 7		
M 1/2	check park check dumpsters		plow & salt B o B
SAT	2-230 1/2 1 1/2		11PM-6AM 7
TOTAL	33 HRS	HRS	11 HRS
EARNINGS	$ 690.00	$	$ 242.00

Maintenance 1/2 + 5 + 1 + 1 + 2 + 1 + 1/2 = 11 X 20 = 220
Snow/salt $220

$22.00 1hr Salt Springfield
$20.00 1hr vehicle repair Spring

Lot 132 1 X 20 = 20
Lot 46 1 X 20 = 20

Lot 57 2 + 1 1/2 + 1 + 2 = 6 1/2 X 20 = 130
Lot 96 2 + 1 1/2 + 1 + 2
Lot 109 2 + 1 1/2 + 1 + 2

Labor BB $770

JARROD STEIMLE TIMESHEET

WEEK OF 31 JAN 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park, check Dumpsters 1-130 ½ HRS	HRS	HRS
M 2hr Lot 109 5hrs	MON	check park, check Dumpsters, lot 109 set ~~up~~ trayler & put up skirting 8-3 7		
M 3hr Veh Maen 4hrs	TUES	check park, check Dumpsters, gendeng Teddy Bear ~~Pool~~ Spaws, work on Red Pump truck 8-3 7		
M 1hr Vehicle Maen 6hrs	WED	check park, check Dumpsters, work on welding holes in Bed 8-3 7		
M 2hr Veh Maen 5hrs	THURS	Check park, check Dumpsters, mobile home people, work on Red ~~Dump~~ Dump Truck 8-3 7	lot 31 & 26 open for welding holes in Bed	
M 3hr Veh Maen 4hrs	FRI	check park, check Dumpsters, Red Dump truck change lower Ball JoinT & Rear eBrake cable on Pasanger side & 4 way flasher relay 8-3 7	move Trash around in Dumpsters,	
M	SAT	check park, check Dumpsters 430-500 ½		
	TOTAL	36 HRS	HRS	HRS
	EARNINGS	$ 720.00	+50 bonus = 770 $	$

Maintenance ½ + 2 + 3 + 1 + 2 + 3 + ½ = 12 x 20 = 240 + 50 = 290

Vehicle Maintenance 4 + 6 + 5 + 4 = 19 x 20 = 380

Lot 109 5 x 20 = 100

JARROD STEIMLE TIMESHEET

WEEK OF 7 Feb 20

		BIRCHAM BEND	~~EASTWOOD~~ Springfield	~~SPRINGFIELD~~ Salt & Plow
M	SUN	check park, check Dumpsters, check Heat at homes lot 33 Shumway & lots 128+96 5-6 (1) HRS	HRS	HRS
M 1½ veh repair 5hrs	MON	check park, check Dumpsters, work on Red Pump Truck & take to get inspected fill up white truck gas 8-230 6½ HRS	HRS	HRS
M 1hr Lot 46 1hr Lot 57 1hr	TUES	Check park, check Dumpsters, Homedepot, lot 46+57 dropoff meterals 8-830 1230-300 (3)	lot 33 skylight lot 39 Auning Panles 830-1230 (4)	~~[illegible]~~
M 1hr Lot 31 1hr Lot 33 1hr	WED	Check park check Dumpsters, lot 31 toilet, homedepot, lot 33 change LP tank 8-11 (3)	lot 33 Put Pami floor, Homedepot, bargen outlet, 11-330 (4½)	
M 1½ hr Lot 57 3hrs	THURS	check park, check Dumpsters, check out V Plow, lot 57 1130-4 (4½)	39 furnice 33 Pullout part for furnice lot 39 530-1130 (3)	Salt Parks 7-830 (1½)
M 2hrs Lot 57 6hrs	FRI	check park, check Dumpsters, Homedepot lot 57 wall & cabonets 8-4 (8)		
M	SAT	checkpark, check Dumpsters 4-430 (½)		
	TOTAL	26½ HRS	11½ HRS	1½ HRS
		$ 530.00	$ 230.00	$ 33.00

Snow/Salt 33.00

Maintenance 1+1½+1+1+1½+2+1½=8½x20=170

Vehicle Repair 5x20=100

Lot 46 1x20=20

Lot 57 1+3+6=10x20=200

Lot 31 1x20=20

Lot 33 1x20=20

Lot 33 4+4½=8½x20=170

Lot 39 3x20=60

ck 506
7 Feb

Labor BB $ [illegible]

JARROD STEIMLE TIMESHEET

Springfield $54.00

WEEK OF 14 Feb 20

	BIRCHAM BEND		~~EASTWOOD~~ spring field		~~SPRINGFIELD~~ Salt + Plow	
M	check park check Dumpsters					
SUN	4-430 (1/2)	HRS		HRS		HRS
M 2hrs Lot 57 6hrs	check park, check Dumpsters, Homedepot, lot 57 plumbing					
MON	8-4 (8)					
M 1hr Lot57 3hr Lot46 3hr	Check park, check Dumpsters, lot 57 waterlines (3) lot 46 walls + celing insolate + pannel (3)					
TUES	8-3 (7)					
M 2hrs Lot57 6hrs	Check park, check Dumpsters, lot 57 Ducts - water - heat tape + rep + hang hang Bay window					
WED	8-4 (8)					
M 2hr vehicle Repair 4hr	check park, check Dumpsters, clean up around Dumpsters, Red dump truck fix Body mount Front right corner + make Brackets		lot 39 check furnize with camera		Salt parks	
THURS	~~830~~ 1000 - 4 (6)		930-10 (1/2)		8-930 (1 1/2)	
M 2hrs Lot 57 5hr	check park, check Dumpsters, lot 57 kitchen cabinets fix floor - pull out + put in cabinet in ~~kitchen~~ Bathroom				Salt spots in park	
FRI	830 - 330 (7)				4-430 (1/2)	
M	check park check Dumpsters					
SAT	1130-12 (1/2)					
TOTAL	37	HRS	1/2	HRS	2	HRS
~~EARNINGS~~	$ 840.00		$ 10.00		$ 44.00	

Maintenance 1 1/2 + 1 + 2 + 1 + 2 + 2 + 2 = 9 1/2 x20 = 200

emergency Water/Sewer Repair 100

Vehicle maintenance 4x20 = 80

Lot 57 6+3+6+5 = 20x20 = 400

Lot 46 3x20 = 60

Lot 39 $10.00

Snow/Salt Shannley $44.00 → all for Springfield this time

JARROD STEIMLE TIMESHEET

WEEK OF 14 Feb 20

	BIRCHAM BEND	~~EASTWOOD~~ spring field	~~SPRINGFIELD~~ Salt & Plow
M	checkpark check Dumpsters		
SUN	4-430 (1/2) HRS	HRS	HRS
M 2hrs Lot 57 6hrs	check park, check Dumpsters, Homedepot, lot 57 plumbing		
MON	8-4 (8)		
M 1hr Lot57 3hr Lot46 3hr	Check park, check Dumpsters, lot 57 waterlines (3) lot 46 walls & celing insolate & pannel (3)		
TUES	8-3 (7)		
M 2hrs Lot57 6hrs	Check park, check Dumpsters, lot 57 Ducts - water - Heat tape & rep & hang Bay window		
WED	8-4 (8)		
M 2hr vehicle Repair 4hr	check park, check Dumpsters, clean up around Dumpsters, Red dump truck fix Body mount front right corner & make Brackets	lot 39 check furnize with camera	Salt parks
THURS	~~930~~ 1000 - 4 (6)	930-10 (1/2)	8-930 (1 1/2)
M 2hrs Lot 57 5hr	checkpark, check Dumpsters, lot 57 kitchen cabonets fix floor - pull out & put in cabonet in ~~kitchen~~ Bathroom		Salt spots in park
FRI	830 - 330 (7)		8-830 (1/2)
M	checkpark check Dumpsters		
SAT	1130-12 (1/2)		
TOTAL	37 HRS	1/2 HRS	2 HRS
EARNINGS	$ 840.00	$ 10.00	$ 44.00

Maintenance 1/2+1 1/2+2+1+2+2+2 = 9 1/2 x20 = 200
emergency water/sewer Repair 100
Vehicle maintenance 4x20 = 80
Lot 57 6+3+6+5 = 20x20 = 400

Lot 46 3x20 = 60

Lot 39 $10.00

Snow/salt Shummy $44.00 → all for Springfield this time

Labor		
BB		310.00
Springfield		380.00
Eastwood		80.00

JARROD STEIMLE TIMESHEET

WEEK OF 21 Feb 20

~~Plow~~ Salt

	BIRCHAM BEND	~~EASTWOOD~~ Springfield	~~SPRINGFIELD~~ Eastwood
1½ W/S Repair 3 hrs	Friday 530-7 Pumping Station 1½		
SUN	12-3 3 check park, check Dumpsters Pumping Station HRS	HRS	HRS
M 1½ hr MON	check park, check Dumpsters ~~[illegible]~~ 1030-11 ½	lot 39 Home depot 11-4 5	
L33 1 hr TUES	check park, check dumpsters, lot 33 change tank LP 8-9 1	lot 39 floor + lights + outlets + outlet covers 9-330 6½	
M 1½ hr WED	check park check dumpsters, clean up around dumpsters 8-830 ½	lot 39 ~~washing machine~~ Home depot 830-3 6½	
M 1½ hrs Lot33 3hrs L57 3hrs THURS	check park check Dumpsters lot 57 put in cabinet in kitchen lot 33 Bathroom floor + toilet outlet cover + outlet in midle bedroom + kitchen center island + clean out vents put in AC filter, lot 139 furniture + stove + fridge 8-330 7½		
L33 1hr FRI	check park, check Dumpsters, lot 33 pull out fridge & put in fridge 8-9 1	load and unload stove + fridge from storage + shop to lots 33+39 9-10 1	lot 47 cleanout 10-2 4
M 1½ hr SAT	check park, check Dumpsters 4-430 ½		
TOTAL	15.5 HRS	19 HRS	4 HRS
EARNINGS	$ 310.00	$ 380.00	$ 80.00

Maintenance ½ + 1½ + 1½ + 1½ = 3 x 20 = 60
Water/Sewer repair 3 + 1½ = 4½ x 20 = 90

Lot 39 $380

47 Contessa $80.00

Lot 33 1 + 3 + 1 = 5 x 20 = 100 Lot 57 3 x 20 = 60

JARROD STEIMLE TIMESHEET

WEEK OF 28 Feb 20

		BIRCHAM BEND	HRS	EASTWOOD	HRS	SPRINGFIELD	HRS
	SUN						
M	MON	checkpark, check Dumpsters Show homes 8-830 3-330	1	lot 47 clean out ~~8~~ 830-3	6½		
M	TUES	checkpark, check Dumpsters, cleanup around Dumpsters, lower heatfinder lot 26, Pick up trash around park, lot 46 Pice of skirting 8-830 2-3	1½	Lot 33 fixfurnace changecilitor ~~help~~ help Power wash, Homedepot, chang tanks lot 39 ~~830-2~~	~~8½~~	Lot 33 4½hr Lot 39 1hr 830-2	5½
M	WED	Check park, Check Dumpsters lot 62 check, Ran load of scrap metal, empty Dump truck load in to Dumpsters, 8 10:30	2½	lot 47 clean out + tare Down room 1030-300	4½		
M 1hr L33 2hr L57 1hr	THURS	checkpark, check Dumpsters lot 33 clean & switch Dor on fridge, move furniture from lot 26 to lot 33, lot 57 granit fix 8-12	4			lot 39 Fridge switch Doors + stove convert & install + clean out trayler 12-330	3½
M 2hrs L62 5hrs	FRI	Check park, check Dumpsters, lot 62 pull out 2 Dump truck loads of trash & Throw in Dumpsters, straten up shop, lot 132 pull lock Box & Put on lot 62, C 8-3	7				
W+S	SAT	check park, check Dumpsters, pull & clean out pump in Pumping station 1130-130	2				
	TOTAL		18 HRS		11 HRS		9 HRS
	EARNINGS		$ 360.00		$ 220.00		$ 180.00

Mainteneance 1+1½+2½+1+2 = 8x20 = 160

Water + Sewer repair 2x20 = 40

Lot 33 2x20 = 40

Lot 57 1x20 = 20

Lot 47 11x20 = 220

Lot 33 4½x20 = 90

Lot 39 1+3½ = 4½x20 = 90

JARROD STEIMLE TIMESHEET

WEEK OF 6 Mar 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	check park check Dumpster 9-930 1/2 HRS Maintenance	HRS	HRS
MON	check park, check Dumpsters shop ~~load~~ cut up + load up trash from shop + put in Dumpsters, lot 57 fill up fuel oil cans 8-10 2 Maintenance	lot 47 load up Dump truck with trash empty trash cans into lot 32 + 33 trash cans + trim 3 trees 12-3 3	lot 33 Pull bushes + trim busy + clean up old shed area + meshur closet opening 10-12 2
TUES	check park, check Dumpsters, cut up matterases + throw in Dumpster lot 57 hang microwave, pick up piles in park, fix potholes in park 8-2 6 Maintenance 4 1/2 hr Lot 57 1 1/2 hr		lot 33 mesher for closet Doors lot 39 turn on water + charge hot water tank + check for leaks 2-330 1 1/2
WED	check park, check Dumpsters, cut up load of trash + throw in Dumpsters, pick up piles in park, Home depot, fill LP tanks 8-12 4 Maintenance		lot 39 chalk Tub - fix Dryer + smok Detectors + clean counters Home depot 12-330 3 1/2
THURS	check park, check Dumpsters Maintenance 230-3 1/2		lot 39 clean Bath tub + vacume floor + clean windows + sinks, lot 33 clean outlet + ~~[illegible]~~ put on covers + clean windows + Port Doors on cabinet 8-230 6 1/2
FRI	check park, check Dumpsters, ~~[illegible]~~ shop cut up truck load + throw in Dumpsters, lot 62 clean out shed + out side of trailer 8-12 4 Maintenance 2hr Lot 62 2hr		
SAT	check park, check Dumpsters Maintenance 11-1130 1/2		
TOTAL	17 1/2 HRS	3 HRS	13 1/2 HRS
EARNINGS	$ 350.00	$ 60.00	$ 270.00

Maintenance 1/2 + 2 + 4 1/2 + 4 + 2 + 1/2 + 1/2 = 14
14 x 20 = 280
Lot 57 1 1/2 x 20 = 30
Lot 62 2 x 20 = 40

Lot 47 3 x 20 = 60.00

Lot 33 2 + 1 1/2 = 3 1/2 x 20 = 70
Lot 39 3 1/2 + 6 1/2 = 10 x 20 = 200

JARROD STEIMLE TIMESHEET

WEEK OF 13 Mar 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park, check Dumpsters 330-4 1/2 HRS	HRS	HRS
M 1 1/2 hr Lot 69 7 hrs	MON	check park, check Dumpsters, lot 69 water curbstop + sewer + phone + cables + electric 8-430 8 1/2		
M 2 1/2 hr Lot 46 2 hrs Lot 57 2 hr	TUES	check park, check Dumpsters, show homes Homedepot, lot 46 Drier vent, empty Dump truck, lot 57 granet counters, 8-230 6 1/2		lot 33 Toilet + water line shut off for fridge 230-430 2
M 1 1/2	WED	check park, check Dumpsters, scrap run, check + test pumping station, check + clean up around Dumpsters 8-830 2-3 1 1/2	lot 47 clean out tore apart kitchen + Bedroom cabinets pullout 2 loads of trash + 1 of scrap metal 830-2 5 1/2 4hrs for Vicki	~~lot~~ ~~830-2~~ ~~5 1/2~~
M	THURS	check park check Dumpsters, move logs from lot 69 to front of shop + load washer + Dryer into lot 46 + fridge into storage 330-430 1		lot 33 Lights - Dishwasher - fridge - microwave - toilet - washer + Dryer take to Gagers 8-330 7 1/2
M	FRI	check park, check Dumpsters 8-830 1/2		lot 33 stove - clean - get meterals - Home depot 830-3 6 1/2
M	SAT	check park, check Dumpsters 10-1030 1/2		
	TOTAL	19 HRS	5 1/2 HRS	16 HRS
	EARNINGS	$ 380.00	$ 110.00	$ 320.00

Maintenance 1/2 + 1 1/2 + 2 1/2 + 1 1/2 + 1 + 1/2 + 1/2 = 8x20 = 160   47 Contessa $110.00   Lot 33 $320.00

Lot 69 7x20 = 140

Lot 57 2x20 = 40

Lot 46 2x20 = 40

JARROD STEIMLE TIMESHEET

WEEK OF 20 Mar 20

	Day	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	Check park check Dumpsters 10-1030 ½ HRS	HRS	HRS
M 1hr L62 1hr L96 1hr	MON	checkpark, check Dumpster, lot 62 Cleanout shed + throw in Dumpster lot 96 Hook up Pigtaill to stove + Put in Place load logs front of shop, chang LP tank lot 33 + check homes 69 + 46 8-11 3		lot 33 cleanout, Homedepot outside lights install, put in insarts midle bedroom Closet Doors ~~8~~ 11-2 3
M 1hr L62 2hr	TUES	checkpark check Dumpsters, lot 62 pull stove + fridge + clenout fridge + scrap, lot 46 hook up washer Dryer, shop fill 6 LP tanks Homedepot 8-11 3		lot 33 mesher for heat tape + clean + hook up stove ~~fridge~~ + test stove, fridge + Dishwasher + gorbage Disposal clean Bathroom floor tub sink scrape paint 11-4 5
M	WED	check park, check Dumpsters, move trash around in Dumpsters, cut up load of trash at shop and throw in Dumpsters 12-1 1		lot 33 ~~the~~ Heat tape ~~water~~ + Fix Dryer vent outside + fix sewer line Cleanout, Homedepot 8-12 4
M	THURS	check park, check Dumpsters clean up shop Clean out truck 8-10 1-130 2½		lot 33 install + hook up washer + Dryer + test ~~[illegible]~~ get pins for cabonets + install homedepot, Begars pick up washer Dryer lot 33 fix Back Door Dead Bolt 10-1 3
M 3½hr L33 1½hr	FRI	Check park, Check Dumpsters, lot 33 fix skirting + Pull + fix steps + lot 62 Demo Shed + cleanout, shop cut up trash and throw in Dumpsters + Pack Dumpsters, check + test Pumping station + Pull Pump, Pick up piles in park 930-230 5		~~[illegible]~~ lot 32 Pull fridge + washer + Dryer + furnice + Hot water tank + kitchen sink + clean up yard + throw in trash can 8-930 1½
M	SAT	check park check Dumpsters 230-3 ½		
	TOTAL	15½ HRS	HRS	16½ HRS
	EARNINGS	$ 310.00	$	$ 330.00

Maintenance ½+1+1+1+2½+3½+1½ = 10 x 20 = 200

Lot 62 1+2 = 3x20 = 60

Lot 96 1 x20 = 20

Lot 32 $30

Lot 33 $300

JARROD STEIMLE TIMESHEET

WEEK OF 27 Mar 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD	Plow & salt
	SUN	HRS	HRS	HRS	
M	MON	Check park, check Dumpsters, check heat of Traylers, fill up trucks and gas can, load salt spreder in to truck 8-10 2	lot 47 pull out Trash 1130-1230 1		Salt Rots 1½ 10-11 30
M	TUES	check park, check Dumpsters, show homes, clean up around Dumpsters, [illegible] 930-1030 1	lot 47 pull out Trash run 3 loads & empty in to Dumpsters 1030-12 1½ 1-330 2½ 4		Salt Rots 1½ 8-930
M	WED	check park, check Dumpsters, check & test pumping station 8-930 [illegible] 230-300 [illegible] 1	lot 47 clean out & start to Demo shed & load up for scrap run 830-230 6		
M	THURS	check park check Dumpsters, empty Pumptruck in to Dumpsters, check park check Dumpsters 8-10 1-130 2½	lot 47 clean out shed & start to tare down 10-100 3		
M Lot 33 2hur	FRI	check park, check Dumpsters, put closet together lot 33 O.O., pull salt spreder out of truck 8-11 3			
	SAT				
	TOTAL	9½ HRS	14 HRS	HRS	3 HRS
	EARNINGS	$ 190.00	$ 280.00	$	$66.00

Maintenance $150
Lot 33 2X20 = 40
SNOW/SALT $66.00

47 Contessa $280.00

JARROD STEIMLE TIMESHEET

WEEK OF 3 Apr 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check dumpsters SUN 1230 – 100 (1/2) HRS	HRS	HRS
M 2hr Lot 33 2hr Lot 147 3hr	check park, check dumpsters, Homedepot lot 33 put up smoke + carbon detectors, lot 147 [illegible] + put [illegible] in living room + [illegible] lot 128 drain line for hot water tank, [illegible] for washer + dryer + stove pig tail, show homes, lot 46 go over with him, Homedepot, staples MON 8-3 (7)		
M 1hr Lot 147 1hr	check park, check dumpsters, move furniture from lot 33 to lot 147, fix stove vent, TUES 8-10 (2)	Tare down shed + load in trucks 10-2 (4)	
M 1hr Lot 46 2hrs	check park, check dumpsters, lot 46 fix skirting, [illegible] + test pump station, WED 8-11 (3)		
M 3hr Lot 147 2hr	check park, check dumpsters, lot 26 pickup pile of loam and [illegible] at 46, move furniture from 128 to 147, fix stuff in 147, go over stuff that need fixed 46 THURS 9-2 (5)		
M 3hr Lot 46 2hr Lot 128 2hr	check park, check dumpsters, Homedepot, lot 46 move [illegible] in living room + pull up floor + clean floor + [illegible] glue, [illegible] lights, pull down range hood + fix hood lot 128 FRI 8-3 (7)		
M	check park check dumpsters SAT 9-1030 (1/2)	Lot 33 pickup washer + dryer + put in storage 1030-1130 (1)	
	TOTAL 26 HRS	5 HRS	HRS
	EARNINGS $ 520.00	$ 100.00	$

maintenance 1/2+2+1+1+3+3+1/2 = 12x20 240 47 contessa 100.00
Lot 33 2x20 = 40 Lot 128 2x20 = 40
Lot 147 3+1+2 = 6x20 = 120 Lot 46 2+2 = 4x20 = 80

JARROD STEIMLE TIMESHEET

WEEK OF 10 Apr 20

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
M 1/2	check park, check Dumpsters					
SUN	6-1030 (1/2)	HRS		HRS		HRS
M 2hrs Lot 46 6hrs	check park, check dumpsters + clean up around Dumpsters, lot 46 tile floor + bath floor + wall + fix door trim					
MON	8-4 (8)					
M 1 1/2 hr lot 46 4hrs	check park, check Dumpsters, get paint for chris, dumpsters on main road 10-40-68-36-4 ... Burger outlet, lot 46 Put in new knobs, wrap + vacuum ... check + test Pumping station				chang Mail Box lock lot 77 fix yards in park	
TUES	8-10 1130-3 (5 1/2)				10-1130 (1 1/2)	
M 2hrs Lot 46 3hrs Lot 147 2hrs	check park, check Dumpsters, load Dumpster lot 46 help Tim and roy with heater + Power Problem, lot 147 Put up cabinet + microwave					
WED	8-3 (7)					
M 2hrs Lot 46 3hrs Lot 147 3hrs	check park, check Dumpsters, Home depot lot 147 celing fans, fix around microwave combo + vacume floor lot 46 electrical box + Blank Plate in bonet door + handle + ... stove vent					
THURS	8-4 (8)					
M 4hrs Lot 46 3hrs	check park, check Dumpsters, pull stove and fridge from 46 + Put in new ones from storage, check + test pumping station + pull other pump cut up matresses at shop, sand + Paint fridge + Put Pig tail in stove lot 46 Pick up leaf piles in park					
FRI	8-3 (7)					
M	check park, check Dumpsters					
SAT	1230-100 (1/2)					
TOTAL		36.5 HRS		HRS		1 1/2 HRS
EARNINGS		$ 730.00		$		$ 30.00

maintenance 1/2 + 2 + 1 1/2 + 2 + 2 + 4 + 1/2 = 12 1/2 X 20 = 250

Lot 46 6 + 4 + 3 + 3 + 3 = 19 X 20 = 380

Lot 147 2 + 3 = 5 X 20 = 100

Springfield Maintenance $30.00

JARROD STEIMLE TIMESHEET

WEEK OF 10 Apr 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
		check park, check Dumpsters		
M 1½	SUN 6-1030 (½) HRS		HRS	HRS
M 2hrs Lot 46 6hrs		check park, check Dumpsters + clean up around Dumpsters, lot 46 tile floor + chalk floor to wall + fix floor fraim		
	MON 8-4 (8)			
M 1½hr Lot 46 4hrs		check park, check Dumpsters, get paint for chris, change locks on mail box 102-140-69-86-46, Burger outlet lot 46 put in door knobs, mop + vacume, 2 laundry rooms [illegible] up trouble, check + test pumping station		chang Mail Box lock lot 77 fix yards in park
	TUES 8-10 1130-3 (5½)			10-1130 (1½)
M 2hrs Lot 46 3hrs Lot 147 2hrs		check park, check Dumpsters, load Dumpsters, lot 46 help tim and roy with heater + panel problem, lot 147 put up cabinet + microwave		
	WED 8-3 (7)			
M 2hrs Lot 46 3hrs Lot 147 3hrs		check park, check Dumpsters, Home depot lot 147 celing fans, fix around microwave cabinet + vacume floor lot 46 electrical box + plastic plates on bonet doors + handles + stove vent		
	THURS 8-4 (8)			
M 4hrs Lot 46 3hrs		check park, check Dumpsters, pull stove and fridge from 46 + put in new ones from storage, check + test pumping station + pull + test pump, cut up mattresses at shop, sand + paint fridge, put pigtail in stove lot 46, Pick up leaf piles in park		
	FRI 8-3 (7)			
M		check park, check Dumpsters		
	SAT 1230-100 (½)			
	TOTAL	36.5 HRS	HRS	1½ HRS
	EARNINGS	$ 730.00	$	$ 30.00

maintenance ½ + 2 + 1½ + 2 + 2 + 4 + ½ = 12½ x 20 = 250
Lot 46 6 + 4 + 3 + 3 + 3 = 19 x 20 = 380
Lot 147 2 + 3 = 5 x 20 = 100

Springfield maintenance
$30.00

JARROD STEIMLE TIMESHEET

WEEK OF 17 Apr 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check Dumpsters SUN 3-330 (1/2) HRS	HRS	HRS
M 1½hr Lot 46 3½hr	check park, check Dumpsters, clean up around Dumpsters, back Dumpsters, lot 46 put Drawer together, kitchen + fix paneling in closet and trim, make bord for beside stove to side gap, start cleaning trailer MON 6-930 1130-3 (5)		lot 32 Reno inside of home + pull out wireing 930-1130 (2)
M 2hr Lot 46 4hrs	check park, check Dumpsters, lot 46 clean out furniture + vacume floors + put up air let covers, Bever Damns + clean out Drainige Ditch TUES 8-12 1-3 (6)	lot 2 moved old furniture + carpet back, lot 16 fix fence (12-1 (1)	
M 3hrs Lot 62 1½hr	check park, check Dumpsters, clean up around Dumpsters, lot 62 pull out washer + dryer move in fridge, empty Dump truck in to Dumpsters, check out Bever Damns, lot 46 smoke detectors + carbon detectors WED 8-1130 1-2 (4½)	lot 47 cleanup back of trailer around shed area 1130-1 (1½)	
M 2½hr Lot 46 2hr Lot 147 3hr	check park, check Dumpsters, lot 46 finish trim in closets + paint shed roof, lot 147 level home + fix back door latch THURS 8-330 (7½)		
M	check park, check Dumpsters, cut up garbage in yard + threw in Dumpsters, between 6th + 7th clean out Drainage ditch 1 full truck load of leafs + branches FRI 8-130 (5½)		
M	check park, check Dumpsters SAT 5-530 (½)		
	TOTAL 29½ HRS	2½ HRS	2 HRS
	EARNINGS $590.00	$50.00	$40.00

Maintenance 1½+1½+2+3+2½+5½+1½ = 15½x20 = 310 — 47 contessi $50.00 — Lot 32 $40.00

Lot 46 3½+4+2 = 9½x20 = 190

Lot 62 1½x20 = 30

Lot 147 3x20 = 60

JARROD STEIMLE TIMESHEET

WEEK OF 24 April 2020

	Day	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M 1/2	SUN 10-1030 (1/2) HRS	check park, check Dumpsters	HRS	HRS
M 3hrs Lot 46 2hrs Lot 57 2hrs	MON 8-3 (7)	check park, check Dumpsters, Pack Dumpsters, tare out Bever Damns, lot 57 pick up striped shingels, lot 46 ~~Th...~~ Paint shed		
M 2hrs Lot 128 1hr Lot 147 1hr	TUES 8-12 (4)	check park, check Dumpsters, lot 147 + 128 ~~clean~~ Pull out furniture + turn on water lots 128 + 46, Pick up piles check Damns		
M 2hr Lot 96 1½hr Lot 57 1hr	WED 8-1230 (4½)	Check park, check Dumpsters, Tare out Bever Damns, Brake up trash at shop + load Dumpsters, lot 96 Pull out cabonet + fix trim, lot 57 shingals, Home depot,		
M 4hrs Lot 96 2hr	THURS 8-11 12-3 (6)	check park, check Dumpsters, cut up stuff at shop + put in Dumpsters, lot 96 prep to power wash But had to fix broke water line		lot 32 clean yard 11-12 (1)
M 2hrs Lot 96 2hrs	FRI 8-12 (4)	check park, check Dumpsters, clean up around Dumpsters, lot 96 Pull out Bathroom sink + cabonet + put in new one + pull out kitchen counter top, Bever Damns Brake up		
M	SAT 1230-100 (1/2)	check park, check Dumpsters		
	TOTAL	26½ HRS	HRS	1 HRS
	EARNINGS	$ 530.00	$	$ 20.00

Maintenance 1/2+3+2+2+4+2+1½ = 14 x 20 = 280 Lot 32 $20.00

Lot 46 2 x 20 = 40 Lot 147 1 x 20 = 20

Lot 57 2+1 = 3 x 20 = 60 Lot 96 1½+2+2 = 5½ x 20 = 110

Lot 128 1 x 20 = 20

JARROD STEIMLE TIMESHEET

WEEK OF 1 May 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park check Dumpsters 11-1130 1/2 HRS	HRS	HRS
M	MON	check park check Dumpsters, tore out Bever Dams, seed lot 26 & 31, clean out river by storage 8-1230 4	Pull stuff out lot 47 A/C + upheater... 1230-130 1	
M	TUES	check park, check Dumpsters, pull pump & clean out pumping station, check Bever Dams, Homedepot 8-10 1-330 4 1/2		lot 32 pull down and out porch + door awning & put one load in Dumpsters 10-1 3
M	WED	check park, check Dumpsters lot 137 pick up chair & table & stand up chair, cut up wood for Dumpster, lot 46 cut + replace bath in porch, in back room 930-10 12-230 3	Deliver shingles, Homedepot plywood & nails & deliver lot 47 800-930 10-12 3 1/2	
M 3hr Lot 96 2 1/2 hr	THURS	check park check Dumpsters, check Bever Dams, change oil on white truck + Red Pump & check fluids, lot 96 move cabinet in bedroom & pull cabinet in bathroom & replace some trim 8-830 10-3 5 1/2	Homedepot, Drop off plywood lot 47 & cover with tarp 830-10 1 1/2	-
M 2hr Lot 96 2 1/2 hr	FRI	check park, check Dumpsters, pick up piles in park, lot 96 cut + put in trim + pull out cabinet & light & patch hole 8-1230 4 1/2	1230-330 3	
M	SAT	check park check Dumpsters 4-430 1/2		
	TOTAL	22 1/2 HRS	9 HRS	3 HRS
	EARNINGS	$ 450.00	$ 180.00	$ 60.00

Maintenance 1/2+4+4 1/2+3+3+2+1/2 = 17 1/2 x 20 = 350 47 Contessa $180.00 Lot 32 $60.00

Lot 96 2 1/2+2 1/2 = 5x20 = 100

JARROD STEIMLE TIMESHEET

WEEK OF 8 May 20

		BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
M	SUN	check park, check Dumpsters, clean up around Dumpsters & pack down Dumpsters check on roofer lot 47 1030 - 12 (1½)	HRS		HRS		HRS
M	MON	check park check Dumpsters, clean up around Dumpsters & pack down Dumpsters 8-9 (1)		lot 47 clean up shingles, Home depot, lot 47 Powerwash 9-330 (6½)			
M	TUES	check park check Dumpsters, empty shingles, it to Dumpster, pitch forks, pick up piles in park 8-1 (5)					
M 2½ Lot 57 5hr	WED	check park, check Dumpsters, ondricks, lot 57 pullout hard pack & loam yard 8-330 (7½)					
M 3hr Lot 109 4hr	THURS	check park, check Dumpsters, Ondrick, lot 109 prep & loam yard, Home depot, 8-3 (7)					
M 2hr Lot 96 6hr	FRI	check park, check Dumpsters, put trash in Dumpsters, lot 96 prep & loam yard 8- 400 (8)					
M	SAT	check park, check Dumpsters, check on roofer lot 47 11-12 (1)					
	TOTAL	31	HRS	6½	HRS		HRS
	EARNINGS	$ 620.00		$ 130.00		$	

Maintenance 1½+1+5+2½+3+2+1 = 16x20 = 320 47 contessa

Lot 57 5 x 20 = 100

Lot 109 4 x 20 = 80

Lot 96 6 x 20 = 120

JARROD STEIMLE TIMESHEET

WEEK OF 5/15/20

BIRCHAM BEND	EASTWOOD	SPRINGFIELD
check park, check Dumpsters		
SUN 11–1130 (1/2) HRS	HRS	HRS
check park, check Dumpsters, Home depot lot 109 + 96 Reinforce cabinets + get materials for Bathroom lot 96		
MON 8–3 (7)		
check park, check Dumpsters, Home depot, lot 96 Bathroom floor, pull toilet + patio cabinet + hook up sink		
TUES 8–3 (7)		
check park, check Dumpsters, put trash in Dumpsters, lot 96 install toilet + sink + light + ... lot 62 power wash + mow, Home depot		
WED 8–3 (7)		
check park, check Dumpsters, power wash lot 57, lot 96 pull carpets + move landlords stuff, pull staples, 109 fix frame		
THURS 8–4 (8)		
check park, check Dumpsters, cut up mattresses at shop + put in Dumpsters + back Dumpsters, Paint lot 62, lot 96 make + put in shelf in kitchen, lot 96 pull out counter		
FRI 8–300 (7)		
check park, check Dumpsters, counter guys (let in to trailers) Lot 46		
SAT 930–12 2½		
TOTAL 39 HRS	HRS	HRS
EARNINGS $780.00	$	$

SUN
M

MON M 2hr
Lot 96 3hr
Lot 109 2hr

TUES
M 3hrs
Lot 96 4hrs

WED
M 4hrs
Lot 96 3hrs

THUR M 2hr
Lot 96 2hr
Lot 109 2hr

FRI Lot 57 2hr
M 2hr
Lot 62 2hr
Lot 96 3hr

SAT
TOTAL M 1hr
Lot 46 1½hr

EARN

Maintenance ½+2+3+4+2+2+1 = 14½ × 20 = 290

Lot 96 3+4+3+2+3 = 15 × 20 = 300

Lot 109 2+2 = 4 × 20 = 80

Lot 57 2 × 20 = 40

Lot 62 2 × 20 = 40

Lot 46 1½ × 20 = 30

JARROD STEIMLE TIMESHEET

WEEK OF 22 May 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
m 1/2 Oil tanks 2hrs		check park check drain fix check dumpsters, lot 155 oil tank (1)		
	SUN	230-3 630-8 (2) HRS	HRS	HRS
m 2hr Oil tank 3hrs Lot 96 3hrs		check park, check dumpsters, clean up around dumpsters & back with bobcat, Homedepot lot 155 swap oil tanks & refill, lot 96 get materials for Alen		
	MON	8-4 (8)		
m 2hr Lot 96 6hrs		check park, check dumpsters, Homedepot lot 96 water lines & drain lines & put up lights & clean out living room & kitchen & hallway for floating floor		
	TUES	8-4 (8)		
m 1 1/2 Lot 96 3hrs Lot 69 3hrs		check park, check dumpsters, lot 96 floating floor install, Homedepot, drop off materials lot 57 & 96, check out lot 69		
	WED	8-330 (7 1/2)		
m 2hr Lot 69 5hrs		Check park, check dumpsters, lot 69 prep for pad, ran loads hardpack & concrete & loam		
	THURS	8-3 (7)		
m 2hrs Lot 96 3hrs Lot 109 2hrs		check park, check & clean up around dumpsters, Homedepot returns, bargain outlet, lot 96 lights & floor trim & seed yard, lot 109 pullout furniture		
	FRI	8-2 (7)		
		check park, check dumpsters		
m	SAT	1130-12 (1/2)		
	TOTAL	40 HRS	HRS	HRS
	EARNINGS	$ 800.00 + 100 bonus = 900	$	$

Maintenance 1/2+2+2+1 1/2+2+2+1/2 = 10 1/2 X20 = 210 + 100 = 310
Oil tanks 2+3=5X20=100
Lot 96 3+6+3+3=15X20=300
Lot 69 3+5=8X20=160
Lot 109 2X20=40

JARROD STEIMLE TIMESHEET

WEEK OF 29 May 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check Dumpsters		
m 2½ hr Lot 109 3hr Lot 96 3hr	SUN 10-1030 ½ HRS check park, check + clean up around Dumpsters, lot 109 hotwater tank, Home depot, lot 96 trim out closets + Living room + start Kitchen, lot 96 + 109 clean out	HRS	HRS
m 1½ hr Lot 69 5hr	MON 8-430 8½ check park, check + Pack + clean up around Dumpsters, lot 69 prep for Pad, andrics		
m 1½ hr Lot 69 3hr Lot 96 2hr	TUES 8-230 6½ check park check Dumpster, graded lot 69, lot 96 finish trim + clean, clean up around Dumpsters + Pack Dumpsters		
m 4½	WED 8 230 6½ check park, check Dumpsters, empty Dump truck, home depot, ~~lot 47 cut weed clean up yard Pull stumps + trash run loads Dump truck~~	47 clean up yard + Pull stumps + trash + run loads on Dump truck	
m 1½	THURS 8-1230 4½ check park check Dumpsters, clean up around Dumpsters, Pull Pumps at Pumping station	1230-4 3½ lot 47 cut out ... run loads concrete + yard waste of Loom + loom yard + seed + role	
m 1½	FRI 8-830 4-5 1½ check park, check Dumpsters	830-400 7½	
	SAT 1-130 ½		
	TOTAL 20 1½ HRS	11 HRS	HRS
	EARNINGS $ 590+50=620	$ 220	$

maintenance ½+2½+1½+1½+4½+1½+½ = 12½×20 = 250+50 = 300 (bonus)

47 Contessa 3½+7½ = 11×20 = 220

Lot 109 3×20 = 60

Lot 96 3+2=5×20=100 Lot 69 5+3=8×20=160

JARROD STEIMLE TIMESHEET

WEEK OF 5 JUN 20

		BIRCHAM BEND	HRS	EASTWOOD	HRS	SPRINGFIELD	HRS
M	SUN	check park, check Dumpsters 11-1130	1/2				
M	MON	check park, check Dumpsters 8-8 30	1/2	~~Demo lot 32~~ ~~830-~~		Demo lot 32 830- 4	7½
M 1hr Lot69 1½hr	TUES	check park, check Dumpsters, Home Depot, Drop off meterals lot 96 8-930	1½	~~8~~ ~~930~~		Demo lot 32 930- 4	6½
M 1hr Lot69 2hr Lot57 4hr	WED	check park, check Dumpsters, lot 69 Put home in place, lot 57 Plumbing 8-3	7				
M	THURS	Check park, check Dumpsters, 2-230	1/2			930-200	4½
M 1½hr Lot57 6hr	FRI	check park, check Dumpsters lot 57 Put in kitchen drain under home + put in hangers on drainlines + gas lines + Test + fill water lines + hot water tank + out side water spicket, lot 104 vented skirting, 8-330	7½				
M	SAT	check park, check + clean up around Dumpsters, end of 4th st cut out Brush so can see river ?-11	1				
	TOTAL	18½	HRS		HRS	14½	HRS
	EARNINGS	$370.00		$		$370.00	

Maintenance ½+½+1+1+1½+1½+1=6x20=120

Lot 69 ½+2 = 2½x20 = 50

Lot 57 4+6 = 10x20=200

Lot 32 $370

12 JUN 20 JARROD STEIMLE TIMESHEET

WEEK OF ______ ____________

M

BIRCHAM BEND	EASTWOOD	SPRINGFIELD
check Park check Dumpsters	M	
SUN 12-230 1/2 HRS	HRS	HRS
check park, check Dumpsters, lot 109 floor front + Back Bedroom-so start Livingroom	M 2hrs Lot 109 - 6hrs	
MON 8-4 8		
check park, check Dumpsters, lot 109 floor kitchen Livingroom + hallway + trim put floors, Homedepot	Main - 1 1/2 hrs Lot 109 - 6 hrs	
TUES 8-3 30 7 1/2		
check park, check Dumpsters, LOT 96 Bathroom floor + vanity + Pull + put back toilet	Main - 2 hrs Lot 96 - 5 hrs	
WED 8-3 7		
check park, check Dumpsters, lot 57, clean out, Homedepot, lot 96 punch list + Test and Put in stackable	Main - 2hr Lot 57 - 3hr Lot 96 - 2hr	
THURS 8-3 7		
check park, check Dumpsters LOT 57 floor in kitchen/Livingroom + hallway, lot 96 washing machine + Dryer + Door Bell	Main 1 1/2 hr Lot 57 4 1/2 hr Lot 96 - 2 1/2 hrs	
FRI 3-430 8 1/2		
check park, check Dumpsters	Main	
SAT 2-230 1/2		
TOTAL 39 HRS	____ HRS	____ HRS
EARNINGS $ 780.00	$	$

Maintenance 1/2 + 2 + 1 1/2 + 2 + 2 + 1 1/2 + 1 1/2 = 10 x 20 = 200

Lot 109 6 + 6 = 12 x 20 = 240

Lot 57 3 + 4 1/2 = 7 1/2 x 20 = 150 Lot 96 2 + 2 1/2 + 5 = 9 1/2 x 20 = 190

JARROD STEIMLE TIMESHEET

WEEK OF 19 JUN 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	check park, check Dumpsters, cleanup + sweep around Dumpsters SUN 1-2 (1) HRS	HRS	HRS
M 2½ Lot 96 2½ Lot 57 2½	check park, check Dumpsters, cleanup + move trash around + Pack Dumpsters lot 57 floors lot 96 Doorbell + tub + mail Box key, Homedepot MON 6-330 (7½)		
M 2hr Lot 57 5hr Lot 109 1hr	check park, check Dumpsters, lot 57 floor Bathroom + laundry room + water hook up for fridge + install toilet + hook up + test, Homedepot, lot 109 mail Box lock (change), TUES 8-4 (8)		
M 2½hr Lot 57 5hr	check park, check Dumpsters + cleanup, lot 57 Put in + hook up washer + Dryer + Toilet + water supply line for fridge + clean + vacume + closet Doors + Put up lights WED 6-330 (7½)		
M 1hr Lot 69 3hr Lot 57 2hr	check park, check Dumpsters lot 69 Put in place + Put on Jack stands + Hurican straps, lot 57 start to Pull furnice Burner THURS 8-2 (6)		
M 1hr Lot 57 3hr Lot 69 3hr	check park, check Dumpsters, lot 69 Put up skirting, lot 57 Pull furnice Burner + Bring furniture for staging, check + test Pumping station FRI 8-3 (7)		
M	check park, check Dumpsters SAT 10-1030 (½)		
	TOTAL 37½ HRS	____ HRS	____ HRS
	EARNINGS $ 750.00	$	$

maintenance $1+2\frac{1}{2}+2+2\frac{1}{2}+1+1+\frac{1}{2}=10\frac{1}{2}\times 20=210$

Lot 96 $2\frac{1}{2}\times 20=50$

Lot 57 $2\frac{1}{2}+5+5+2+3=17\frac{1}{2}\times 20=$ 3[illegible] Lot 69 $3+3=6\times 20=120$

Lot 109 $1\times 20=20$

JARROD STEIMLE TIMESHEET

WEEK OF 26 JUN 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M ~~SUN~~ SAT	check park check Dumpsters 1030-11 ½ HRS	HRS	HRS
M 3hr Lot 69 5hr MON	check park, check Dumpsters + Pack Dumpsters, lot 69 water + sewer + Hot water tank, Home depot 8-4 8		
M 1hr Lot 57 1hr Lot 69 1hr Truck 1hr TUES	check park, check Dumpsters, garden, white Dump truck, lot 57 put up outlet covers in kitchen, lot 69 Dryer vent install + pull out 2x4, lot 69 Heat tape 8-10 130-330 4	lot 47 check A/c + Bring in meterals + change thermostat lot 3 change thermostat + load truck, 10-130 3½ 2/1½	
M WED	~~check~~ check park check Dumpsters 8-830 ½	lot 47 ~~k~~ kitchen + lot 3 pull stuff out from under home 830-4 7½ 5½/2	
M THURS	check park check Pumpsters chang mail Box locks + check pumping station 8-830 5-530 1	lot 47 kitchen + Bathrooms plumbing + put up walls 830-4 ~~7½~~ 7½	
M FRI	check park, check Dumpsters, pull pump + clean out in pumping station 8-930 1½	lot 47 kitche + clean up, ~~[illegible]~~ 930-4 6½	
M ~~SAT~~ Sun	check park check Dumpsteers pull pump + clean out at pumping station 9-1030 1½		
TOTAL	17 HRS	25 HRS	HRS
EARNINGS	$ 340.00	$ 500.00	$

maintenance ½+3+1+½+1+1½+1½ = 9 x 20 = 180 + $200 00 = 380
Lot 69 5+1 = 6 x 20 = 120
Lot 57 1 x 20 = 20
Truck repair 1hr x 20 = 20

47 Contessa 2+5½+7½+6½ = 21½ x 20 = 430
3 Lamplighter 1½+2 = 3½ x 20 = 70

JARROD STEIMLE TIMESHEET

WEEK OF 3 Jul 20

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
M	SUN 1030-11 check park, check Dumpsters	HRS ½		HRS		HRS
M	MON 8-2 check park, check Dumpsters, lot 20 change + refill ~~fuel~~ oil tank + chang filter + blead furnice, test A/C units at shop	6	47 kitchen 2-330	1½		
M	TUES 4-630 check park, check Dumpsters	½	47 kitchen + Load + unload A/C + clean out under trayler 830-330	7		
M 3½hr Lot69 4hr	WED 8-330 check park, check Dumpsters, clean up shop + put trash in Dumpsters, Homedepot, un load wood for Porches	7½				
M 4hr Lot69 3½hr	THURS 8-330 check park check Dumpsters clean up shop scrap run + ~~[illegible]~~ Put trash in Dumpster, Homedepot	7½				
M 4hr Lot69 4hr	FRI 8-4 check park, check Dumpsters, Put together Porches + cut wood, scrap run, Dig out + cut up oil tanks,	8				
M	SAT 1130-12 check park, check Dumpsters	½				
	TOTAL	30½ HRS		8½ HRS		HRS
	EARNINGS	$ 610.00		$ 170.00		$

Maintenance ½+6+½+3½+4+4+½ = 19×20= 47 contessa $170

Lot 69 4+3½+4 = 11½×20= 230 380

JARROD STEIMLE TIMESHEET

WEEK OF 10 Jul 20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
m SUN	check park, check Dumpsters, clean up around Dumpsters 11-1130 (1/2) HRS	HRS	HRS
m 3 hrs Lot 69 5 hrs MON	check park check Dumpsters lot 69 yard dig up + lawn + seed + kitchen + Hallway floor, ondriss 6-4 (8)		
m 2 hrs Lot 40 4 hrs Lot 57 2 hrs TUES	check park, check Dumpsters, lot 40 new curb stop + prep for Pad, run loads endriss to lot 40, lot 57 install burner Head 8-4 (8)		
m 2 hrs Lot 69 2½ hrs Lot 57 3 hrs WED	check park, check Dumpsters, lot 69 turn on water + test + change + acouple switches lot 57 change outlets + Home depot, Ed Prescot, 8-330 (7½)	screen door closers, + Put on outlet covers,	
m 1½ hr Lot 57 1 hr THURS	check park, check Dumpsters, pick up trash piles in park, lot 57 Put up Down spouts for gutters 8-1030 (2½)	lot 47 meterals, Homedepot, lot 3 Demo kitchen 1030-430 (6)	
m ½ Lot 69 ½ Lot 57 ½ FRI	check park, check Dumpsters, mail Box change lock lot 69, 57 chang 3 outlet covers 8-930 (1½)	lot 47 Bathroom Peel + stick tiles + cabnet + toilet install, Homedepot 930-3 (5½)	
m SAT	check park, check Dumpsters 1-130 (½)		
TOTAL	~~28~~ 23½ HRS	11½ HRS	HRS
EARNINGS	$ 570.00	$ 230.00	$

maintenance ½+3+2+2+1½+1½+½ = 10 x 20 = 200

Lot 69 5+2½+1½ = 8 x 20 = 160

Lot 40 4 x 20 = 80

Lot 57 2+3+1+½ = 6½ x 20 = 130

lot 47 contessa $230.00

JARROD STEIMLE TIMESHEET

WEEK OF 17 Jul 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park, check Dumpsters 1-130 (1/2) HRS	HRS	HRS
M 1 1/2 Lot 40 4hr	MON	check park, check + clean up around Dumpsters, lot 40 prep for pad 8-130 (5 1/2)	lot 47 Front Bathroom counter + floor in back bathroom, 130-400 (2 1/2)	
M 1hr Lot 40 2hr	TUES	check park check Dumpsters, lot 40 put in forms for small pads, pick up trash in parking Homedepot 6 - 1100 (3)	lot 47 Front Bathroom sink + back bathroom walls + plumbing, Homedepot 1100-4 (5)	
M	WED	checkpark, check Dumpsters 8-830 2-230 (1)	lot 47 bathroom cabinet - A/C ducts, outlets Livingroom, outside light, Livingroom pull apart wall + cut celing for 2 outlets + put wall back together cleanout A/C ducts 830-2 (5 1/2)	
M 4hrs Lot 40 3hrs	THURS	check park, check Dumpsters, lot 40 for pad, Homedepot, cut trees along gradual, 8-3 (7)		
M	FRI	check park, check Dumpsters, Load Dumpsters with trash + brick, Load truck for scrap run, move fridge to storage 7-1130 (2 1/2)	lot 47 porch + remove extra wires 1130-330 (4)	
M	SAT	check park check Dumpsters 1130-12 (1/2)		
	TOTAL	20 HRS	17 HRS	HRS
	~~EARNINGS~~	$400.00	$340.00	$

Maintenance 1/2 + 1 1/2 + 1 + 1 + 4 + 2 1/2 + 1/2 = 11 x 20 = 220   47 Contessa $340.00

Lot 40 4 + 2 + 3 = 9 x 20 = 180

JARROD STEIMLE TIMESHEET

WEEK OF 21 JUL 20

		BIRCHAM BEND	EASTWOOD	SPRINGFIELD
M	SUN	check park check Dumpsters 10-1030 (1/2) HRS	HRS	-
M	MON	check park check + pack + clean around Dumpsters 8-9 (1)	lot 47 skirting + fix yard around skirting 9-3 (7)	
M	TUES	check park, check Dumpsters 8-830 (1/2)	lot 47 skirting, leve spots in yard pick up trash + clean under floor, Homedepot 830-2 (5 1/2)	replace 2 fence posts lot 4 2-3 (1)
M	WED	check park, check Dumpsters 8-830 (1/2)	lot 47 floor 830-4 (7 1/2)	
M	THURS	check park, check Dumpsters 8-830 (1/2)	Bargen outlet, Homedepot, lot 47 trim + fridge waterline - stove clean lot 3 put skirting in trailer, put fildgutters in storage 830-4 (7 1/2)	
M 2hrs Lot 40 6hrs	FRI	check park, check Dumpsters, Homedepot, lot 40 sonatubes + concreat + move pad into place + put up shutters 8-4 (8)		
M	SAT	check park check Dumpsters 2-230 (1/2)		
	TOTAL	11 1/2 HRS	27 1/2 HRS	1 HRS
	~~EARNINGS~~	$ 230.00	$ 550.00	$ 20.00

Maintenance 1/2 + 1 + 1/2 + 1/2 + 1/2 + 2 + 1/2 = 5 x 20 = 100
Lot 40 6 x 20 = 120

47 Contessa
$550.00

Maintenance
Springfield $20.00

Watheen

~~HERBERT FERRIS~~ TIMESHEET

WEEK OF 21 Aug/20

	BIRCHAM BEND		EASTWOOD		SPRINGFIELD	
SUN		HRS		HRS		HRS
MON						
TUES	8-830 ½		830-2 5½		2-3 1	
WED						
THURS						
FRI						
SAT						
TOTAL	½	HRS	5½	HRS	1	HRS
EARNINGS	$		$		$	

Total hrs 7

Maintenance
½x9=$4.50

21 Aug 20
ck 1229

47 Contessa
5½x9=$49.50

Maintenance
1x9=9.00

$63.00

Wathen

~~HERBERT FERRIS~~ TIMESHEET

WEEK OF 21 8/20

	BIRCHAM BEND	EASTWOOD	SPRINGFIELD
SUN	HRS	HRS	HRS
MON			
TUES	8-8:30 ½	830-2 5½	2-3 1
WED			
THURS			
FRI			
SAT			
TOTAL	½ HRS	5½ HRS	1 HRS
EARNINGS	$	$	$

Total hrs 7

Maintenance
½x9 = $4.50

21 Aug 20
ck 1229

47 Contessa
5½x9 = $49.50

Maintenance
1x9 = 9.00

$63.00