



121 Main St.  
Holyoke, MA 01040  
413-536-2714

# Invoice

Date	Invoice #
9/13/2019	5547

<b>Bill To</b>
Robin Newton-Ireland 870 East St. Lenox, MA 01240

Item	Quantity	Description	Rate	Amount
Management ...	2	Monthly management fee for 70 East-August, September	95.00	190.00
Receiver Mat...		ABC Supply CO 6/17: Nail, flash pipe, vent, drip edge (CM)	2,582.62	2,582.62
Receiver Mat...		ABC Supply CO 6/19: windows (CM)	2,801.03	2,801.03
Receivership ...	114.5	7/8-7/12: Pick up materials, strip roof & make repairs, found that the bottom of the roof in the back is rotten, repair rotten plywood on the roof, ice & water back on the roof, shingle roof, repair roof & soffit, shingle & cap 1st roof, install exterior doors, mow (CM & JM & CT & AT)	45.00	5,152.50
Receiver Dis...		7/10: Disposal fee for roof debris @ Casella (AT)	158.73	158.73
Truck fee		7/10: Truck Hauling Fee (AT)	95.00	95.00
Receiver Mat...	1	Home Depot 7/8: Coupling, sheathing, pipe, pipe flashing, hornet killer spray, roof cement (CM)	168.69	168.69
Receiver Mat...	1	Home Depot 7/12: Cedar shingle, aluminum, staples (CM)	27.46	27.46
Receivership ...	97	7/15-7/19: Repair roof, shingle roof, shingle & cap roof, strip siding & clean up, strip old siding & prep for new siding, pick up materials, take down staging, install fiberglass tub unit in bathroom, clean up kitchen floor, lay kitchen floor & screw it down, repair rotten garage door, skim coat kitchen walls (CM & CT & JM)	45.00	4,365.00
Receiver Lan...	19	7/15-7/16: Clear overgrowth along sides of the house, assist with cleaning the roof debris, haul debris away, remove fence, dump siding debris (ZL)	45.00	855.00
Receiver Dis...		7/15: Disposal fee for 2 yds of brush from 7/13 (ZL) @ Water St.	30.00	30.00
Receiver Mat...	1	Home Depot 7/15: Plywood (CM)	80.54	80.54
Receiver Mat...	1	Home Depot 7/18: Roller, tub, tub walls, gap filler, shower faucet, bath drain trip lever (CM)	737.83	737.83
Receivership ...	1	Home Depot 7/19: Plywood, stud, duct tape (CM)	148.11	148.11
Receiver Dis...	1	Lenox Valley WTF, LLC 7/15: Disposal fee for roof debris (ZL)	84.00	84.00
Receiver Dis...	1	Lenox Valley WTF, LLC 7/16: Disposal fee for siding debris (ZL)	50.00	50.00
Truck fee	1.5	Truck Hauling Fee on 7/15 (large truck) & 7/16 (small truck)	95.00	142.50
Receivership ...	86.25	7/22-7/26: Sand kitchen walls & prime walls, prep for kitchen, work on walls in dining room, bedrooms 1 & 2, work on door trims, work on dr & window stops, work on casings, vinyl siding & metal work (CM & CT)	45.00	3,881.25
Receiver Lan...	12	7/25: Collect all the trash from around the house (VM & VMR)	45.00	540.00
Receiver Dis...	1	Lenox Valley WTF, LLC 7/25: Disposal of debris & trash (VM & VMR)	88.00	88.00
Truck fee	1	Truck Hauling Fee 7/25	95.00	95.00
Receiver Mat...	1	Home Depot 7/22: Rags, primer (CM)	109.74	109.74

Thank you for your business.	<b>Payments/Credits</b>
	<b>Balance Due</b>



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Item	Quantity	Description	Rate	Amount
Receiver Mat...	1	ABC Supply Co 7/23: Siding (CM & CT)	2,467.57	2,467.57
Receiver Mat...	1	Home Depot 7/23: Casing, cable, nails, wood, wood latex (CM)	215.44	215.44
Receiver Mat...	1	Home Depot 7/24: Silicone, wood grain, tape, common board, moulding, wood, seam tape (CT)	174.26	174.26
Receiver Mat...	1	Home Depot 7/26: Wall vent, exhaust vent, pvc board, moulding, duct (CT)	82.09	82.09
Receiver Mat...	1	Home Depot 7/26: Wire, light switches, light bell glass, outlet plate, electrical box, outlet, square cover (JM)	423.46	423.46
Receivership ...	68	7/29-8/2: Siding & metal work, cut cabinet to get in door, re-assemble & install bases, install cabinets, work on siding (CM & CT)	45.00	3,060.00
Receiver Mat...	1	Home Depot 7/29: Wire & casing	47.40	47.40
Receiver Mat...	1	Kitchens of Distinction: kitchen and bath cabinetry, countertop, sink, garbage disposal	4,801.56	4,801.56
Receiver Mat...	1	Home Depot 7/31: Cabinet screws, quarter round (CT)	29.20	29.20
Receivership ...	86	8/5-8/9: Added moldings to windows, kitchen cabinets, install siding & metal work, kitchen work fillers, repair holes, vent exhaust, install crown moulding on cabinets, install knobs on cabinets, move staging to the end (CM & CT)	45.00	3,870.00
Receiver Mat...	1	Home Depot 8/8: Lumber, garbage disposal, wood glue, cabinet knob, kitchen faucet (CT)	316.39	316.39
Receivership ...	85	8/12-8/16: Siding & metal work, clean up site, siding & metal on the gable, brace deck & demo, order materials, demo deck, install basement dr, took down staging, loaded trash, took trash to transfer station, moved lumber & cement, dug holes, frame deck, prep holes, re-set staging, start siding back (CM & JM & CT)	45.00	3,825.00
Receiver Mat...	1	ABC Supply CO 8/12: Trim, metal (CM & CT)	177.54	177.54
Receiver Mat...	1	Dresser-Hull Co 8/14: Base, concrete mix, wood, decking, screws, fasteners, post connector, hanger, nail, baluster, round shovel, rafter tie (CM)	2,131.27	2,131.27
Receiver Dis...	1	8/15: Disposal fee for 1 ton dump truck @ Lenox Valley WTF (JM)	57.00	57.00
Truck fee	0.5	8/15: Truck Hauling Fee (small truck)	95.00	47.50
Receivership ...	86.75	8/19-8/23: Demo kitchen wall, patch floor and walls, move electrical, pick up materials, set corners/tape/sheetrock, strip siding, insulate, bend metal, soffit work, prep rooms for paint, meet with inspector, fill tubes with concrete, frame deck (CT & CM)	45.00	3,903.75

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Robin Newton-Ireland 870 East St. Lenox, MA 01240

Item	Quantity	Description	Rate	Amount
Receiver Mat...		Dresser Hull 8/22: concrete mix	42.42	42.42
Receiver Mat...		Dresser Hull 8/19: Sheetrock, corners, anchor bolts	145.31	145.31
Receivership ...	79	8/26-8/30: Picked up materials, frame deck, lay decking, cut stairs, lay out pad, work on stairs & concrete pad, steps/risers & poles, order floor for the kitchen, rails for deck, broke up concrete pad, install balusters & hardware, clean up(CM & CT)	45.00	3,555.00
Receiver Mat...	1	Home Depot 8/26: Toilet, sided key, l angle, bit, blade, washers, nails, nuts, washers, trash bags (CM)	347.62	347.62
Receiver Mat...	1	Home Depot 8/27: Fridge, dishwasher, stove, microwave (CM)	2,215.83	2,215.83
Receiver Mat...	1	Home Depot 8/27: Finish blade (CM)	21.22	21.22
Receiver Mat...	1	Home Depot 8/27: Locks, wood (CM)	81.99	81.99
Receiver Mat...	1	Home Depot 8/28: Kitchen faucet with sprayer (CM)	147.69	147.69
Receiver Mat...	1	Dresser Hull Co 8/28: Concrete mix, wire mesh, pressure treated wood, screws (CM)	214.51	214.51
Receiver Mat...	1	Prosource 8/29: Flooring, grout, stone charcoal (CM & CT)	976.12	976.12
Receiver Mat...	1	Dresser Hull CO 8/29: Wood, baluster (CM)	191.88	191.88
Bill Reimbur...		EZ Pass: tolls for driving to job and back (7/16-8/15)	94.60	94.60
Bill Reimbur...		National Grid: 5/30-6/28	7.00	7.00
Bill Reimbur...		National Grid: 6/28-7/29	6.91	6.91
Bill Reimbur...		National Grid: 7/29-8/28	9.55	9.55
Bill Reimbur...		Lyon & Fitzpatrick: July legal (#11809)	72.00	72.00
Subcontracto...		Morris Brothers: deposit on septic work	7,500.00	7,500.00
Subcontracto...		Berkshire Engineering: site evaluation permit fee/witness fees	300.00	300.00
Subcontracto...		Berkshire Engineering:topo mapping, soil, dwcp application, septic design (#B-1908-1)	2,078.78	2,078.78
Subcontracto...		Cityside Power Services: new light fixtures, change outlets and switches, new fire alarm device, all electrical needed for interior work (#2129)	2,465.00	2,465.00
Receiver Ma...	12,343.78	Subcontractor oversight and supervision fee	0.20	2,468.76
Receiver Ma...	1	9/12 Review Report	395.00	395.00
Receiver Ma...	8	Receiver's time to make inspections on site/check up on property/review work progress @ 2 hours each trip on 8/5; 8/14; 8/28; 9/10 (TW)	125.00	1,000.00

Thank you for your business.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$72,349.62



REMIT TO:  
 ABC SUPPLY CO - MBA #738  
 PO BOX 417622  
 BOSTON MA 02241- 7622

REGULAR  
 INVOICE

(608)368-2562

IMPORTANT: SELLER MAKES NO WARRANTIES: SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

T/D symbols are described on the reverse side or electronic attachment.

Returns must be made in accordance with ABC's Return Policy. A copy of this policy is available upon request.

LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

SOLD TO:

18 1 AB 0.412 E0018 I0031 D4953378472 S2 P6497354 0002:0002



WITMAN PROPERTIES INC  
 121 MAIN ST  
 HOLYOKE MA 01040-5812

SHIP TO:

870 EAST STREET  
 LENOX MA 00000- 0000

**ENTERED**

INVOICE DATE	SHIP DATE	PAGE
06/18/19	06/18/19	1 of 1

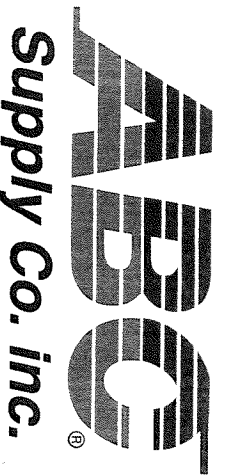
INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	TERMS	SALES REP	
82425138	870-EAST ST/ROOF	20727	80780300	80780600	NET 10TH PROX	MR052748	
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE
ABC #146 SPRINGFIELD	146-20727 FLATBED TA						
02GASTP3BW	GAF SG TIMB HD BARKWOOD 3/S	BD		54	0	32.00	1,728.00
ADEOF10WH	ALUM 1-1/2X3-3/4 OF DRIP EDGE WHT	PC		20	0	7.75	155.00
11CAWP1002	CSI WIP100 ICE/WATER GRAN 2SQ	RL		3	0	58.50	175.50
05WRESS10	WARRIOR ELEPHANT SKIN SYNTHETC 10SQ	RL		1	0	69.95	69.95
0150080011	COIL NAIL ABC 1-1/4" EG	BX		1	0	33.50	33.50
14NLPF34AU	NEVERLEAK FLASH PIPE 3-4 MILL ALUM	PC		2	0	9.75	19.50
17GARC50NG	GAF COBRA RIDGE VENT 10.5X50' GUNBL	RL		1	0	139.25	139.25
04GASR2BW	GAF SG S-A-R BARKWOOD 25LF	BD		2	0	55.00	110.00

# FOUNDERS' Celebration

★★★★★

## ABC is Celebrating Founder's Day in June

SUBTOTAL			2,430.70
SUBTOTAL AMOUNT +	FREIGHT +	SALES TAX MA	
2,430.70	0.00	151.92	
<b>TOTAL PAYABLE IN U.S. DOLLARS</b>			<b>2,582.62</b>



152 FISK AVE.  
 SPRINGFIELD, MA 01107-1052  
 PHONE (413) 781-6100  
 FAX (413) 781-7172

WITMAN PROPERTIES INC  
 121 MAIN ST  
 HOLYOKE MA 01040

*[Handwritten Signature]*

413 687-4770

00000

CASH  
 CHECK  
 CR CD  
 OTHER

REF REF REF

1063913

1 OF 1  
 150551

0713

PACKING LIST/CASH SALE INVOICE

SELLER MAKES NO WARRANTIES. THIS AGREEMENT CONTAINS INDEMNIFICATION...  
 IMPORTANT TERMS AND CONDITIONS: If there is no reverse side or electronic attachment, Seller will furnish the terms and conditions upon request. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions.  
 T/D symbols are described on the reverse side or electronic attachment.  
 When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiry please call the number provided.  
 When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment.  
 You will not receive your check back from your financial institution.

STAGE	LOAD	SITE	DESCRIPTION	FROM:	ITEM NUMBER	QUANTITY ORDERED	U/M	T/D	QUANTITY SHIPPED	BACK ORD	WEIGHT IN LBS.	UNIT PRICE	EXTENDED PRICE
REGULAR ORDER				ABC	#146 SPRINGFIELD	1EA			1	*	0	870.82	870.82
					92MIRI0378	3EA			3	*	0	441.36	1324.08
					92MIRI0377	1EA			1	*	0	441.36	441.36
S-A-R BACKWOOD													
SUBTOTAL													2636.26
FREIGHT TAX													164.77
TOTAL PAYABLE													2801.03

RECEIVED BY: *[Signature]*

PALLETS QTY: 0

STAGED BY: *[Signature]*

CHECKED BY: *[Signature]*

DELIVERED BY: *[Signature]*

DELIVERY DATE

DELIVERY TIME

ABC is not responsible for damages beyond our control to real, personal or private property, including, but not limited to, the premises described above, in consideration of and as an inducement for the delivery by ABC of building materials to my/our property, waive any claim against ABC for any damages to the property described above.

I/We, the undersigned customer in consideration of and as an inducement for the delivery by ABC of the materials to the property, hereby agree to indemnify and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property described above, in accordance with the terms of this Purchase Agreement contained on the reverse side.

ABC Delivery Equipment Driver (Witness)

Property Owner

ABC Delivery Equipment Driver (Witness)

Customer

ROOFING • SIDING • WINDOWS • DOORS • TRAILERS & EQUIPMENT

ap155209z

870 Easy

Holyoke Transfer Station

Casella of Holyoke  
686 Main Steet Holyoke, MA 01040  
413-420-8093

Ticket: 155209

Date: 7/10/2019

Time: 15:31:34 - 15:40:29

Customer: TX00170/WITMAN PROPERTIES

Truck: WITMAN

Truck Type: NA/Not Applicable

Gross: 11840 LB In Scale 1

Tare: 8980 LB Out Scale 1

Net: 2860 LB

Tons: 1.43 x111

Materials & Services

Origin: NA/Not Applicable

Material: EBTC/C&D BULKY (NOT PROCESS

Quantity: 1.43 Ton

Weighmaster: CTSMITH

Driver:

By signing above, I declare that I did NOT  
deposi any PROHIBITED WASTES

\*\*\*\*\*



CASELLA OF HOLYOKE INC.  
PO BOX 1372  
WILLISTON, VT 05495-1372

# INVOICE

SERVICE ADDRESS  
121 MAIN ST  
HOLYOKE MA 01040

CUSTOMER NUMBER TX-00170 1  
INVOICE # 4735  
BILLING INQUIRIES (413) 420-8093  
INVOICE DATE 7/15/19

DATE	DESCRIPTION	QTY.	RATE	TOTAL
7/08/19	T/S TIP \$ - BULKY C&D	1.13	111.000	125.43 ✓
7/08/19	WEIGHT TICKET#:154798			.00
7/08/19	T/S TIP \$ - BULKY C&D	.26	111.000	28.86 ✓
7/08/19	WEIGHT TICKET#:154813			.00
7/08/19	T/S TIP \$ -FURNITURE/MATT	5.00	15.000	75.00 ✓
7/08/19	WEIGHT TICKET#:154817			.00
7/08/19	T/S TIP \$ - MSW / TRASH	.56	111.000	62.16 ✓
7/08/19	WEIGHT TICKET#:154817			.00
7/08/19	T/S TIP \$ -FURNITURE/MATT	1.00	15.000	15.00 ✓
7/08/19	WEIGHT TICKET#:154858			.00
7/08/19	T/S TIP \$ - TIRES SMALL	1.00	10.000	10.00 ✓
7/08/19	WEIGHT TICKET#:154858			.00
7/08/19	T/S TIP \$ - BULKY C&D	.88	111.000	97.68 ✓
7/08/19	WEIGHT TICKET#:154858			.00
7/08/19	T/S TIP \$ - BULKY C&D	.52	111.000	57.72 ✓
7/08/19	WEIGHT TICKET#:154893			.00
7/10/19	T/S TIP \$ - BULKY C&D	1.43	111.000	158.73 - 870 East
7/10/19	WEIGHT TICKET#:155209			.00
7/11/19	MIXED C&D	.55	111.000	61.05
7/11/19	WEIGHT TICKET#:155384			.00
7/12/19	T/S TIP \$ -FURNITURE/MATT	7.00	15.000	105.00 ✓
7/12/19	WEIGHT TICKET#:155454			.00
7/12/19	T/S TIP \$ - BULKY C&D	.34	111.000	37.74 ✓
7/12/19	WEIGHT TICKET#:155454			.00
7/12/19	T/S TIP \$ - TIRES SMALL	3.00	10.000	30.00 ✓
7/12/19	WEIGHT TICKET#:155534			.00
7/12/19	T/S TIP \$ - BULKY C&D	.81	111.000	89.91 ✓
7/12/19	WEIGHT TICKET#:155534			.00

*pd on 8/15/19*

*158.73 - 870 East*

*61.05*

FOR SERVICE DURING

**PAY THIS AMOUNT**  
**\$1114.24**



PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



CASELLA OF HOLYOKE INC.  
PO BOX 3495  
TOLEDO, OH 43607



RETURN SERVICE REQUESTED



31202-GH42\*TJ60YTPIK000023

INVOICE #	INVOICE AMOUNT	CUST #
4735	\$1114.24	TX-00170 1

PAYMENT DUE 30 DAYS FROM  
INVOICE DATE (A LATE FEE WILL  
BE APPLIED TO ANY BALANCE OVER  
30 DAYS)  
DUE DATE: 08/14/2019

AMOUNT ENCLOSED  
\$ \_\_\_\_\_



000263  
0202



WITMAN PROPERTIES  
121 MAIN ST  
HOLYOKE, MA 01040-5812



CASELLA OF HOLYOKE INC.  
PO BOX 1372  
WILLISTON, VT 05495-1372

Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

20004735TX001701001114244



# Customer Receipt

Order #H2662-130637  
2662 00097 06912 7/8/2019, 4:25:50 PM

Sold to

TONY WITTMAN  
WITTMAN PROPERTIES

Business Address  
121 MAIN ST  
HOLYOKE, MA

Phone: (413) 687-4770

Email: ADMIN@WITTMANPROPERTIES.COM

Job Details

Job Description  
870 east st lenox ma

Runner Name  
chris

Sold by

NOAH (NOJ67Q)

Store # 2662  
179 DAGGET DRIVE  
WEST SPRINGFIELD MA.

Item Description	SKU #	Qty	Unit Price	Subtotal
01 1-1/2 in. x 1-1/4 in. DWV Flexible PVC Coupling	320518	1	\$6.98 / ea	\$6.98
02 1 5/32 in. x 4 ft. x 8 ft. 3-Ply RTD Sheathing	166073	6	\$20.25 / ea	\$121.50
03 4 in. x 8 in. Mill Finish Aluminum Step Flashing	626124	18	\$.54 / ea	\$9.72
04 1-1/2 in. x 2 ft. ABS Foam Gate Sct. 40 Drain, Waste and Vent (DWV) Pipe	372764	1	\$2.58 / ea	\$2.58
05 1-1/4 in. - 3 in. Adjustable Pipe Flashing with Aluminum Base and Rubber Collar	381676	1	\$7.11 / ea	\$7.11
06 Aerosol Wasp and Hornet Killer Spray Twin Pack	306497	1	\$4.97 / ea	\$4.97
07 10.3 oz. Plastic Roof Cement	109376	3	\$1.97 / ea	\$5.91

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

Particpe en una oportunidad de ganar una tarjeta de regalo de

THD de \$5,000! Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVNH 16775 14210 Password: 19358 14113

90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$168.69

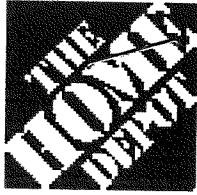


2662 97 06912 2019-07-08

Subtotal	\$158.77
Discounts	-\$ .00
Sales Tax	\$9.92
<b>Order Total</b>	<b>\$168.69</b>



Obsv



More saving.  
More doing.

WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00097 11581 07/12/19 07:36 AM

ORDER ID: H2662-131135

RECALL AMOUNT	25.84
SUBTOTAL	25.84
SALES TAX	1.62
TOTAL	\$27.46
XXXXXXXXXXXX9079 HOME DEPOT	27.46
AUTH CODE 012986/0973229	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY

THIS RECEIPT PO/JOB NAME: 870 east street  
Lenn

PRO XTRA SPEND THIS VISIT:	\$25.84
2019 PRO XTRA SPEND 07/11:	\$89,848.21
INCLUDES:	
Pro Xtra 2019 Savings	\$1.24
Pro Xtra Paint 2019 Savings	\$491.18

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](http://homedepot.com/financeoptions).

Purchase made with Registered Card.



2662 97 11581 07/12/2019 3310

\*\*\*\*\*

**DID WE NAIL IT?**

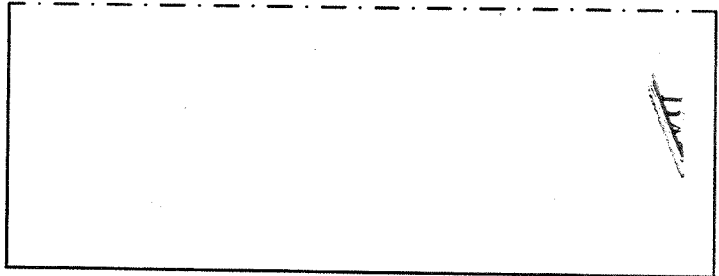
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVMG 26113 23548  
PASSWORD: 19362 23451

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.



**SPECIAL SERVICES CUSTOMER INVOICE**

Store 2662 W SPRINGFIELD  
 179 DAGGET DRIVE  
 WEST SPRINGFIELD, MA 01089  
 Phone: (413) 731-9700  
 Salesperson: MET3322  
 Reviewer:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO** Name **WITMAN PROPERTIES** Phone 1 **(413) 351-6811**  
**WITMAN PROPERTIES** Phone 2 **(413) 687-4770**  
 Address **50 BEACON AVE**  
 Company Name **WITMAN PROPERTIES**  
 City **HOLYOKE** Job Description **870 east street lennox mass**  
 State **MA** Zip **01040** County **HAMPDEN**

**QUOTE is valid for this date: 07/12/2019**

**CARRY OUT MERCHANDISE**

**MERCHANDISE AND SERVICE SUMMARY**

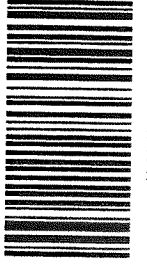
REF # W04 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

**STOCK MERCHANDISE CARRIED OUT:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-873-969	1.00	BD	16" #4 CEDAR UNDERCOURSE SHGL	A	Y	\$14.77	\$14.77
R02	0000-569-215	3.00	EA	5"X7" ALUM FLAT STEP - MILL (10 PK)	A	Y	\$2.70	\$8.10
R03	0000-172-618	1.00	EA	ARROW 1/4" T50 STAPLES 1250PK	A	Y	\$2.97	\$2.97
<b>MERCHANDISE TOTAL:</b>								<b>\$25.84</b>
<b>END OF CARRY OUT MERCHANDISE - REF #W04</b>								

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 0102

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

*The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.*

<b>ORDER TOTAL</b>	\$25.84
<b>SALES TAX</b>	\$1.62
<b>TOTAL</b>	\$27.46
<b>BALANCE DUE</b>	\$27.46

**END OF ORDER No. H2662-131135**

Handwritten mark



More saving.  
More doing.<sup>SM</sup>

STORE MANAGER ANTHONY FIALA  
PHONE# 413-445-9901

2683 00002 52072 07/15/19 09:56 AM  
CASHIER SHARON

876504000644 1/2 RTD SHTG <A>  
15/32 4X8 CDX PLYWOOD (4-PLY)  
4@18.95 75.80

SUBTOTAL 75.80  
SALES TAX 4.74  
TOTAL \$80.54

XXXXXXXXXXXX1192 MASTERCARD USD\$ 80.54  
AUTH CODE 01555E/7021629 TA  
AID A0000000041010 4D6173746572636172  
64

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY  
THIS RECEIPT PO/JOB NAME: LENOX MASS ROOF

PRO XTRA SPEND THIS VISIT: \$75.80

2019 PRO XTRA SPEND 07/14: \$90,038.12

INCLUDES:

Pro Xtra 2019 Savings \$1.24

Pro Xtra Paint 2019 Savings \$491.18

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](http://homedepot.com/financeoptions).

2683 02 52072 07/15/2019 2905

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/13/2019

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español



# Customer Receipt

*Erica*

Order #H2662-131826  
2662 00097 17695 7/18/2019, 9:16:16 AM

Sold to

TONY WITTMAN  
WITTMAN PROPERTIES

Business Address  
121 MAIN ST  
HOLYOKE, MA

Phone: (413) 687-4770

Email: ADMIN@WITTMANPROPERTIES.COM

Job Details

Job Description  
870 east st lanox mass

Runner Name  
chris

Sold by

ERICA (EJL5392)

Store # 2662  
179 DAGGETT DRIVE  
WEST SPRINGFIELD MA.

Item Description	SKU #	Qty	Unit Price	Subtotal
01 R-15 Kraft Faced Insulation Batt 15 in. x 93 in.	552647	1	\$44.15 / ea	\$44.15
02 A2 60300CTL 60 in. Composite Left Drain Rectangular Alcove Soaking Bathub in White	1000001066	1	\$248.00 / ea	\$248.00
03 A2 8 in. x 60 in. x 62 in. 1-piece Direct-to-Stud Shower Wall Panel in White	1000001071	1	\$142.00 / ea	\$142.00
04 A2 8 in. x 24 in. x 62 in. 2-piece Direct-to-Stud Shower Wall Panels in White	1000001072	1	\$99.00 / ea	\$99.00
05 16 oz. Big Gap Filler Insulating Foam Sealant Quick Stop Straw	1001869293	2	\$5.25 / ea	\$10.50
06 Adler 1-Handle 1-Spray Shower Faucet with Valve in Chrome (Valve Included)	1002081930	1	\$89.00 / ea	\$89.00
07 Trip Lever 1-1/2 in. 20-Gauge Brass Pipe Bath Waste and Overflow Drain in Chrome	212679	1	\$61.78 / ea	\$61.78

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

Particpe en una oportunidad de ganar una tarjeta de regalo de

THD de \$5,000! Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVNH 38341 35776 Password: 19368 35679

### 90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$737.83



2662 97 17695 2019-07-18

Subtotal	\$694.43
Discounts	-\$ .00
Sales Tax	\$43.40
<b>Order Total</b>	<b>\$737.83</b>



# Customer Receipt

*Handwritten signature/initials*

Order #H2662-131941

2662 00097 18792 7/19/2019, 8:01:53 AM

Sold to

TONY WITTMAN  
WITTMAN PROPERTIES

Business Address  
121 MAIN ST  
HOLYOKE, MA

Phone: (413) 687-4770

Email: ADMIN@WITTMANPROPERTIES.COM

Job Details

Job Description  
870 east street lenox ma

Runner Name  
chris

Sold by

DEWAUSHIA (DSS030)

Store # 2662  
179 DAGGET DRIVE  
WEST SPRINGFIELD MA -

Item Description	SKU #	Qty	Unit Price	Subtotal
01 15/32 in. x 4 ft. x 8 ft. BC Sanded Pine Plywood	166030	5	\$24.75 / ea	\$123.75
02 2 in. x 4 in. x 96 in. Premium Kiln-Dried Whitewood Stud	161640	3	\$2.59 / ea	\$7.77
03 1.89 in. x 35 yd. All-Purpose Heavy-Duty Duct Tape in Gray	1000050519	1	\$7.88 / rl	\$7.88

**Enter for a chance to win a \$5,000 Home Depot Gift Card.**

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**Participle en una oportunidad de ganar una tarjeta de regalo de**

**THD de \$5,000!** Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID:** GVNH 40535 37970 **Password:** 19369 37873

### 90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$148.11



2662 97 18792 2019-07-19

Subtotal	\$139.40
Discounts	-\$0.00
Sales Tax	\$8.71
<b>Order Total</b>	<b>\$148.11</b>

LENOX VALLEY WTF LLC  
64-68 WILLOW CREEK RD  
LENOX, MA 01240  
(413)243-1672



Ticket No :58548  
Date :7/15/19  
Phone :(413)637-1101  
Fax :(413)637-1102

Merchant ID: 8613 Store #: 0301  
Term #: 0001 Ref #: 0010

STOMER

Sale

XXXXXXXXXXXX1309

MASTERCARD Entry Method: Chip

Total: \$ 84.00

07/15/19 16:10:01  
Inv #: 000010 Appr Code: 01586E  
Transaction ID: 0715MCBOLATHI  
Approved: Online Batch#: 000178

Mastercard  
ATU: A0000000041010  
TSI: 6800  
TRK: 0000000000

Customer Copy

DUMP TRUCK  
Gross : 10900 lb Scale 1 In 3:53 pm  
Tare : 9220 lb Scale 1 Out 4:08 pm  
Net : 1680 lb  
0.84 tn

Business!

Signature

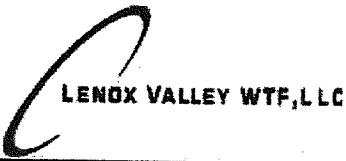
Material \$ 84.00  
Delivery \$ 0.00  
Misc \$ 0.00  
Tax \$ 0.00  
Total \$ 84.00  
Received \$ 84.00

UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
100.00				84.00
				\$84.00

AD  
MC 1309  
AD

AD  
QB

LENEX VALLEY WTF LLC  
 64-68 WILLOW CREEK RD  
 LENOX, MA 01240  
 (413)243 1072



Ticket No :58606  
 Date :7/16/19  
 Phone :(413)637-1101  
 Fax :(413)637-1102

Merchant ID: 0613 Store #: 0301  
 Term #: 0001 Ref #: 0024

TOMER

Sale

XXXXXXXXXXXX1309

MASTERCARD Entry Method: Chip

Total: \$ 50.00

UMP TRUCK  
 Gross : 10200 lb Scale 1 In 3:44 pm  
 Tare : 9460 lb Scale 1 Out 4:07 pm  
 Net : 740 lb  
 0.37 tn

07/16/19 16:09:10  
 Inv #: 000024 Appr Code: 01668E  
 Transaction ID: 0716MCBANF2N6  
 Apprvd: Online Batch#: 000179

Material \$	
Delivery \$	
Misc \$	
Tax \$	
Total \$	

Mastercard  
 AID: A0000000041010  
 ISI: 6000  
 TVR: 0000000000

Signature

Customer Copy

UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
---------	-------------	---------	--------	----------

*#50.00*  
*pd*  
*mc 1309*  
*AD*  
*Onyx*



LENOX VALLEY WTF LLC  
64 68 HILLON CREEK RD  
LENEX, MA 01240  
(413)243-1072

LENOX VALLEY WTF, LLC

Ticket No :58898  
Date :7/25/19  
Phone :(413)637-1101  
Fax :(413)637-1102

*BW*

Merchant ID: 8613  
Term #: 0001

Store #: 0301  
Ref #: 0005

STOMER

Sale

XXXXXXXXXXXX1242

MASTERCARD

Entry Method: Chip

Total: \$ 88.00

DUMP TRUCK

Gross :	11020 lb	Scale 1	In	11:49 am
Tare :	9260 lb	Scale 1	Out	12:02 pm
Net :	1760 lb			
	0.88 tn			

07/25/19

12:05:26

Inv #: 000005

Appr Code: 02582J

Transaction ID: 0725MCB55857

Apprvd: OnLine

Batch#: 000187

Mastercard

AID: A0000000041010  
ISI: 6000  
IVR: 0000000000

Business!

Material \$	88.00
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
<b>Total \$</b>	<b>88.00</b>
Received \$	88.00

Signature

*[Handwritten Signature]*

Customer Copy

	UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
CD	100.00				88.00
					\$88.00

*pd  
mc 1242  
AD*

 COPY



*Handwritten signature*

**More saving.  
More doing.<sup>SM</sup>**

STORE MANAGER ANTHONY FIALA  
PHONE# 413-445-9901

2683 00008 28038 07/22/19 09:46 AM  
CASHIER CAROLINE

019736001120 RL RAGS 1 LB <A> 4.28  
ROLL-0-RAGS 1LB  
051652130003 TOTAL 1 <A> 99.00  
KILZ 3 PREMIUM PRIMER 13000 5GL

SUBTOTAL 103.28  
SALES TAX 6.46  
TOTAL \$109.74

XXXXXXXXXXXX3977 VISA

USD\$ 109.74

AUTH CODE 104079/0082113  
AID A0000000980840

TA  
US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY  
THIS RECEIPT PO/JOB NAME: 870 E ST

PRO XTRA SPEND THIS VISIT: \$103.28

2019 PRO XTRA SPEND 07/21: \$93,859.42

INCLUDES:

Pro Xtra 2019 Savings \$1.24  
Pro Xtra Paint 2019 Savings \$491.18

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](http://homedepot.com/financeoptions).

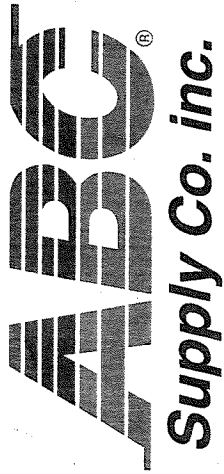


2683 08 28038 07/22/2019 0323

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
1 90 10/20/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

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



270 ROCUS ST.  
 SPRINGFIELD, MA 01104-3254  
 PHONE (413) 732-9940  
 FAX (413) 732-9949

**PACKING LIST/CASH SALE INVOICE**

IMPORTANT: SELLER MAKES NO WARRANTIES. THIS AGREEMENT CONTAINS INDEMNIFICATION PROVISIONS THAT ARE BINDING ON BUYER. SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. If there is no reverse side or electronic attachment, Seller will furnish the terms and conditions upon request. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution.

CASH  
 CHECK  
 OR CD  
 OTHER

MUST HAVE JOB NAME OR PO#  
 870 EAST ST  
 ORDER (413) 687-3713  
 MA 00000  
 LENOX  
 413 687-4770

WITMAN PROPERTIES INC  
 121 MAIN ST  
 HOLYOKE MA 01040

ORDER NUMBER	CUSTOMER NO.	CUSTOMER P.O. NUMBER	ORDER DATE	DATE REQUIRED	TAX CODE	TERMS	DELIVERY TYPE/TIME	PAGE
83469432	80780600	870 EAST ST	07/16/19	07/16/19	TWA	NNT	27158 OTC	1 OF

ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED		U <sub>1</sub>	D	T <sub>1</sub>	T <sub>2</sub>	QUANTITY SHIPPED	BACK ORD	WEIGHT IN LBS.	UNIT PRICE	EXTENDED PRICE
		U <sub>2</sub>	D									
REGULAR ORDER FROM: ABC #433 SPRINGFIELD MA												
E/P MARKET SQUARE D/4 WHEAT								168		0	7.05	1184.44
E/P OCPN OUTSIDE POST WHEAT								5		19	14.40	72.00
E/P UNIV J-CHAN 1" FACE ASPEN WHT								48		68	4.20	201.60
E/P FINISH TRIM ASPEN WHITE								8		6	4.65	37.20
QA GALV 2" STARTER STRIP GSSAV 10FT								13		0	2.90	52.20
E/P AIRFLO T4 VENTD WHITE								16		75	10.75	172.00
ALUM TRIM CL SM 24" WHITE W1								1		75	87.00	261.00
SHELTER PC-38E FANTOLD 378" 2SQ/BD								7		35	30.00	210.00
NAIL 1-1/2" EG ROOF 25#/PAL								1		25	41.99	41.99
NAIL TRIM SS 1.25"-1#" #8252 WHITE								1		1	9.09	9.09
MED-AM MOUNT MASTER SCALLOP COL 02031								5		0	8.00	48.00
CHRIS 413 351 6811												
<i>[Handwritten signature]</i>												
SUBTOTAL												
FREIGHT												
TAX												
TOTAL PAYABLE 2457.5												

RECEIVED BY: *[Signature]*

STAGED BY: *[Signature]*

LOADED BY: *[Signature]*

CHECKED BY: *[Signature]*

DELIVERED BY: *[Signature]*

DELIVERY DATE: 7/25/19

DELIVERY TIME: 11:06

304 IN U.S. DOLLARS

ABC is not responsible for damages beyond its control to real personal or private property of the undersigned, other(s) of the premises described above, in consideration of and as an inducement for the delivery by ABC of building materials to my/our property, waive any claim against ABC for any damages to the property described above.

I/We, the undersigned customer in consideration of and as an inducement for the delivery by ABC of the materials to the property, hereby agree to indemnify and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property, described above, in accordance with the terms of this Purchase Agreement contained on the reverse side.



**More saving.  
More doing.**

WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00097 21937 07/23/19 07:44 AM

ORDER ID: H2662-132321

RECALL AMOUNT	202.77
SUBTOTAL	202.77
SALES TAX	12.67
TOTAL	\$215.44
XXXXXXXXXXXX9079 HOME DEPOT	215.44
AUTH CODE 023461/9973877	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY

THIS RECEIPT PO/JOB NAME: 870 east street

PRO XTRA SPEND THIS VISIT: \$202.77

2019 PRO XTRA SPEND 07/22: \$94,553.74

INCLUDES:

Pro Xtra 2019 Savings \$1.24

Pro Xtra Paint 2019 Savings \$491.18

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](http://homedepot.com/financeoptions).

Purchase made with Registered Card.



2662 97 21937 07/23/2019 3292

\*\*\*\*\*

**DID WE NAIL IT?**

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

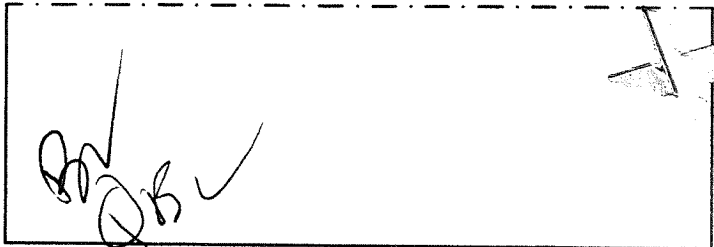
Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVMG 46825 44260

PASSWORD: 19373 44163

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.





# SPECIAL SERVICES CUSTOMER INVOICE

Store 2662 W SPRINGFIELD  
179 DAGGET DRIVE  
WEST SPRINGFIELD, MA 01089  
Phone: (413) 731-9700  
Salesperson: MET3322  
Reviewer:

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name **WITMAN PROPERTIES TONY** Phone 1 **(413) 687-4770**

Address **1640 WESTOVER ROAD** Phone 2 **(413) 527-8400**

Company Name **WITMAN PROPERTIES**

City **CHICOPEE** Job Description **870 east street**

State **MA** Zip **01020** County **HAMPSHIRE**

QUOTE is valid for this date: 07/23/2019

## CARRY OUT MERCHANDISE

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W07 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

### STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-458-036	80.00	LF	11/16 X2-1/2 PFJ WM315 CASING	A	Y	\$1.09	\$87.20
R02	0000-554-389	1.00	EA	PC 15GA 2-1/2" GLV DA ANG FIN 1M	A	Y	\$32.97	\$32.97
R03	0000-549-061	1.00	EA	PC 18GA 1-1/4" BRT STRT BRAD 1M	A	Y	\$5.98	\$5.98
R04	0000-984-590	1.00	EA	ALEX PLUS WHITE 10.1 OZ	A	Y	\$2.38	\$2.38
R05	0000-927-457	72.00	LF	3/8 X1-1/4 PINE WM857 STOP	A	Y	\$0.93	\$66.96
R06	1001-650-859	1.00	EA	PLASTIC WOOD LATEX WHITE 6 OZ.	A	Y	\$7.28	\$7.28
<b>MERCHANDISE TOTAL</b>								<b>\$202.77</b>
<b>END OF CARRY OUT MERCHANDISE - REF #W07</b>								

Check your current order status online at  
www.homedepot.com/orderstatus



(9801) 01010755

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

*'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'*

<b>ORDER TOTAL</b>	\$202.77
<b>SALES TAX</b>	\$12.67
<b>TOTAL</b>	\$215.44
<b>BALANCE DUE</b>	\$215.44

**END OF ORDER No. H2662-132321**



# Customer Receipt

*[Handwritten Signature]*

**Order #H2662-132476**  
2662 00097 23263 7/24/2019, 7:55:00 AM

Sold to \_\_\_\_\_ Job Details \_\_\_\_\_ Sold by \_\_\_\_\_

**TONY WITMAN**  
WITMAN PROPERTIES  
**Business Address**  
121 MAIN ST  
HOLYOKE, MA  
**Phone:** (413) 687- 4770  
**Email:** ADMIN@WITMANPROPERTIES.COM

**Job Description**  
870 east st lenox ma

**RANDY (RSM262)**  
**Store # 2662**  
179 DAGGET DRIVE  
WEST SPRINGFIELD MA -

Item Description	SKU #	Qty	Unit Price	Subtotal
01 Dynaflex 230 10.1 oz. White Premium Indoor/Outdoor Sealant ◆ <b>\$1.59 OFF each</b>	284425	12	\$4.68 / ea	\$56.16
02 WM 857 3/8 in. x 1-1/4 in. Pine Stop Moulding ◆ <b>\$4.45 OFF each</b>	927457	60	\$93 / lf	\$55.80
03 HomeWrap 2 in. x 164 ft. Installation Tape	176886	1	\$12.25 / ea	\$12.25
04 1 in. x 6 in. x 6 ft. Common Board	914762	1	\$8.35 / ea	\$8.35
05 1 in. x 5 in. x 8 ft. Common Board	765078	1	\$8.93 / ea	\$8.93
06 WM 180 1-1/4 in. x 2 in. Pine Primed Finger-Jointed Brick Moulding ◆ <b>\$9.6 OFF each</b>	168905	26	\$2.09 / lf	\$54.34
07 2 in. x 3 in. x 8 ft. Select Kiln Dried Whitewood Stud ◆ <b>\$0.7 OFF each</b>	845000	8	\$2.23 / ea	\$17.84
08 1.87 in. x 1.968 in. Seam Tape	1003603853	2	\$10.97 / rl	\$21.94

# Customer Receipt

Order #H2662-132476

2662 00097 23263 7/24/2019, 7:55:00 AM

**Enter for a chance to win a \$5,000 Home Depot Gift Card.**

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**Participo en una oportunidad de ganar una tarjeta de regalo de**

**THD de \$5,000!** Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID: GVNH 49477 46912 Password: 19374 46815**

**90-Day Return Policy**

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$174.26



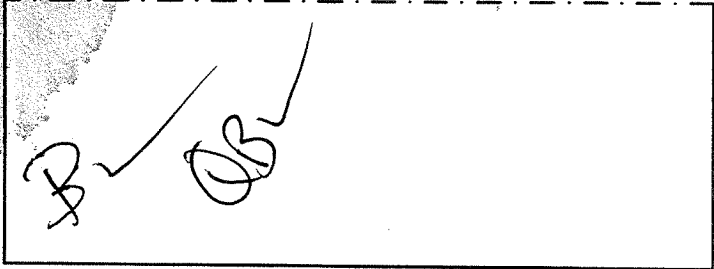
2662 97 23263 2019-07-24

Subtotal	\$164.01
Discounts	-\$71.60
Sales Tax	\$10.25
<b>Order Total</b>	<b>\$174.26</b>





**More saving.  
More doing.**



WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00097 26092 07/26/19 07:36 AM

ORDER ID: H2662-132753

RECALL AMOUNT	77.26
SUBTOTAL	77.26
SALES TAX	4.83
TOTAL	\$82.09
XXXXXXXXXXXX9079 HOME DEPOT	82.09
AUTH CODE 026773/6974142	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY

THIS RECEIPT PO/JOB NAME: 870 east street  
lenn

PRO XTRA SPEND THIS VISIT: \$77.26

2019 PRO XTRA SPEND 07/25: \$102,307.46

INCLUDES:

Pro Xtra 2019 Savings	\$1.24
Pro Xtra Paint 2019 Savings	\$495.78

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](http://homedepot.com/financeoptions).

Purchase made with Registered Card.



2662 97 26092 07/26/2019 1221

\*\*\*\*\*

**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](http://www.homedepot.com/survey)

User ID: GVMG 55135 52570  
PASSWORD: 19376 52473

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.

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 2662 W SPRINGFIELD  
179 DAGGET DRIVE  
WEST SPRINGFIELD, MA 01089

Phone: (413) 731-9700  
Salesperson: MET3322  
Reviewer:

Page 1 of 2 **No. H2662-132753**

**VALIDATION AREA**

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name **WITMAN PROPERTIES WITMAN PROPERTIES** Phone 1 **(413) 351-6811**

Address **50 BEACON AVE** Phone 2 **(413) 687-4770**

City **HOLYOKE** Company Name **WITMAN PROPERTIES**

State **MA** Zip **01040** County **HAMPDEN** Job Description **870 east street lennox**

**QUOTE is valid for this date: 07/26/2019**

**CARRY OUT MERCHANDISE**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W07 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

**STOCK MERCHANDISE CARRIED OUT:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-927-937	1.00	EA	3-1/4"X10" RECTANGULAR WALL VENT	A	Y	\$17.83	\$17.83
R02	0000-608-956	1.00	EA	4" 5" & 6" SOFFIT EXHAUST VENT	A	Y	\$11.25	\$11.25
R03	0000-252-124	1.00	EA	3/4"X2-1/2"X8' PVC BOARD	A	Y	\$11.07	\$11.07
R04	0000-120-690	2.00	EA	7/16 X2-1/2X7 PVC 2149 THRM STP WHT	A	Y	\$7.70	\$15.40
R05	0000-120-706	1.00	EA	7/16 X2X9 PVC 2149 THRM STP WHITE	A	Y	\$9.01	\$9.01
R06	0000-604-688	1.00	EA	4" X 6' SEMI RIGID DUCT W/COLLARS	A	Y	\$12.70	\$12.70

**MERCHANDISE TOTAL:**

**\$77.26**

**END OF CARRY OUT MERCHANDISE - REF #W07**

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 0101035671

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

*The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.*

<b>ORDER TOTAL</b>	\$77.26
<b>SALES TAX</b>	\$4.83
<b>TOTAL</b>	\$82.09
<b>BALANCE DUE</b>	\$82.09

**END OF ORDER No. H2662-132753**



**More saving.  
More doing.**

514 EAST MAIN ST., WESTFIELD, MA 01085  
(413) 564-0680 STR MNGR SETH ZIEGLER

8923 00097 41539 07/26/19 08:25 AM

ORDER ID: H8923-68741

RECALL AMOUNT	398.55
SUBTOTAL	398.55
SALES TAX	24.91
TOTAL	\$423.46
XXXXXXXXXXXX1010 MASTERCARD	423.46
AUTH CODE 02611J/6971068	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY  
THIS RECEIPT PO/JOB NAME: 870 East Street

PRO XTRA SPEND THIS VISIT: \$398.55

2019 PRO XTRA SPEND 07/25: \$102,307.46

INCLUDES:

Pro Xtra 2019 Savings	\$1.24
Pro Xtra Paint 2019 Savings	\$495.78

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](http://homedepot.com/financeoptions).



8923 97 41539 07/26/2019 0260

\*\*\*\*\*

**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](http://www.homedepot.com/survey)

User ID: GVM3 92290 83464  
PASSWORD: 19376 83367

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.

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 8923 WESTFIELD  
 514 EAST MAIN STREET  
 WESTFIELD, MA 01085  
 Phone: (413) 564-0680  
 Salesperson: JFW368  
 Reviewer: sv995

**REPRINT**

**WITMAN ANTHONY** Home Phone (413) 687-3713

Address 524 WALKER ST Work Phone

City LENOX DALE Job Description 870 East Street

State MA Zip 01242 County BERKSHIRE

2019-09-11 16:20

**MERCHANDISE AND SERVICE SUMMARY**

We reserve the right to limit the quantities of merchandise sold to customers

REF # W20 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

**CARRY OUT MERCHANDISE**

**STOCK MERCHANDISE CARRIED OUT:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-641-988	15.00	EA	2-2-2 3E AL SEU 1' /		Y	\$1.43	\$21.45
R02	0000-268-550	1.00	EA	250 ft. 14/2 Solid R /		Y	\$40.57	\$40.57
R03	0000-697-865	2.00	EA	15 Amp Single-Pole S /		Y	\$4.90	\$9.80
R04	0000-649-417	1.00	EA	15 Amp 3-Way Toggle /		Y	\$7.20	\$7.20
R05	0000-413-651	1.00	EA	4-3/4 in. Milky Scav /		Y	\$8.47	\$8.47
R06	0000-160-372	3.00	EA	1-Gang Midway Duplex /		Y	\$3.97	\$11.91
R07	0000-563-020	6.00	EA	2-Gang Midway Toggle /		Y	\$1.28	\$7.68
R08	0000-202-460	3.00	EA	1-Gang 14 cu. in. OI /		Y	\$1.01	\$3.03
R09	0000-443-497	1.00	EA	4 in. Drawn Square E /		Y	\$1.14	\$1.14
R10	0000-897-912	2.00	EA	15 Amp Tamper-Resist /		Y	\$9.99	\$19.98
R11	0000-587-821	1.00	EA	4 in. Square Exposed /		Y	\$2.71	\$2.71
R12	0000-498-101	1.00	EA	NOALOX 4 oz. Anti-Ox /		Y	\$6.27	\$6.27
R13	0000-858-708	1.00	EA	1-Light Brushed Nick /		Y	\$16.47	\$16.47
R14	0000-398-992	3.00	EA	15.3 cu. in. Remodel /		Y	\$13.49	\$40.47
R15	1001-353-598	2.00	EA	11 in. 100-Watt Equi /		Y	\$17.97	\$35.94
R17	1002-336-015	1.00	EA	Homeline 100 Amp 20- /		Y	\$70.67	\$70.67
<b>*** CONTINUED ON NEXT PAGE ***</b>								

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

**CARRY OUT MERCHANDISE**

**#1**

(Continued)

REF #W20

R16	0000-146-421	1.00	EA	Hardwired Inter-Conn /		Y	\$28.97	\$28.97
R19	1003-410-726	1.00	EA	15 Amp 125-Volt Dupl /		Y	\$55.36	\$55.36
R18	1001-370-384	2.00	EA	60-Watt Equivalent A /		Y	\$5.23	\$10.46
<b>MERCHANDISE TOTAL:</b>								\$398.55
<b>END OF CARRY OUT MERCHANDISE - REF #W20</b>								

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
: ;

<b>ORDER TOTAL</b>	\$398.55
<b>SALES TAX</b>	\$24.91
<b>TOTAL</b>	\$423.46
<b>BALANCE DUE</b>	\$0.00

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

**END OF ORDER No. H8923-68741**

You Labor Every Day. This Event is for You. The Home Depot Labor Day Event. Shop Now

Order # H2640-93175 [View Big Receipt](#) | [View Register Receipt](#)

PO/Job Name: lenex  
Order Origin: #2610, Chicopee



Order Total **\$47.40**

*ESP - BZ*

In-Store Purchase

**Completed**

Jul. 29

Item	Description	Qty	Unit Price	Discount	Net Unit Price	Pre-Tax Amount
	Southwire 14-2 NM W/G 250 FT SKU 268550	1	\$40.57	\$0.00	\$40.57	\$40.57
	Carlton OLD WORK 1G 14CU SKU 202460	4	\$1.01	\$0.00	\$1.01	\$4.04

Live Chat

Subtotal	\$44.61
Sales Tax	\$2.79
<b>Order Total</b>	<b>\$47.40</b>

KITCHENS OF DISTINCTION, INC.

599 College Highway  
 P.O. Box 1225  
 Southwick, MA 01077-1225

**Invoice**

Date	Invoice #
7/30/2019	11277

<b>Bill To</b>
Witman Properties, Inc. 121 Main Street Holyoke, Ma 01040

<b>Ship To</b>
870 East Street Lenox, Ma 01240

Payment Terms	Due Date	Sales Rep	Phone #
NET 30	8/29/2019	SPH	

Item	Description	Amount
Misc Access.	FGM Kitchen & Bath Cabinetry - Mercury - Maple - White All wood construction - soft-close door hinges - dove-tailed drawer box w/full extension soft-close glides	2,520.00T
Misc Access.	Granite Kitchen Counter Top - New Caledonia - 3/8" Radius Edge - 4" Backsplash	1,620.00T
Misc Access.	Dowell D- Shaped Kitchen Sink #6001-2320	155.00T
Misc Access.	Insinkerator Badger #1 Garbage Disposal	130.00T
DELIVERY CHARGE	DELIVERY CHARGE	100.00

<b>Subtotal</b>	\$4,525.00
<b>Sales Tax (6.25%)</b>	\$276.56
<b>Total</b>	\$4,801.56
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,801.56

Phone #	Fax #	E-mail
(413) 569-1100	(413) 569-1152	3dkitchens@msn.com

CK # 12526 - 240.78

Balance: \$ 2,400.78





**More saving.  
More doing.**

WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00097 31100 07/31/19 08:23 AM

ORDER ID: H2662-133347  
 RECALL AMOUNT 27.48  
 SUBTOTAL 27.48  
 SALES TAX 1.72  
 TOTAL \$29.20  
 XXXXXXXXXXXXXXX9079 HOME DEPOT 29.20  
 AUTH CODE 031350/1974480 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY  
 THIS RECEIPT PO/JOB NAME: 870 east st lenox

PRO XTRA SPEND THIS VISIT: \$17.42  
 2019 PRO XTRA SPEND 07/30: \$104,466.43  
 INCLUDES:  
 Pro Xtra 2019 Savings \$1.24  
 Pro Xtra Paint 2019 Savings \$491.18

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](http://homedepot.com/financeoptions).

Purchase made with Registered Card.



2662 97 31100 07/31/2019 0113

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: GVMG 65151 62586  
 PASSWORD: 19381 62489

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.

BL  
 QBL

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 2662 W SPRINGFIELD  
 179 DAGGET DRIVE  
 WEST SPRINGFIELD, MA 01089  
 Phone: (413) 731-9700  
 Salesperson: EJL5392  
 Reviewer: EJL5392

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name **WITMAN PROPERTIES TONY** Phone 1 **(413) 687-4770**

Address **1640 WESTOVER ROAD** Phone 2 **(413) 527-8400**

City **CHICOPEE** State **MA** Zip **01020** County **HAMPSHIRE**

Company Name **WITMAN PROPERTIES**

Job Description **870 east st lenox**

**QUOTE is valid for this date: 07/31/2019**

**CARRY OUT MERCHANDISE**

**STOCK MERCHANDISE CARRIED OUT:**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W04 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1002-485-712	1.00	EA	PT 8 X 2-3/8" CABINET SCRW 1LB /	A	Y	\$9.00	\$9.00*
R02	0000-140-302	1.00	EA	6X2-1/4" TRIM HEAD SCREW 1 LB /	A	Y	\$9.00	\$9.00*
R03	0000-744-391	3.00	EA	1/2 X1/2X12 PVC 2024 QRT RND WHITE /	A	Y	\$3.16	\$9.48*
<b>MERCHANDISE TOTAL:</b>								<b>\$27.48</b>
<b>END OF CARRY OUT MERCHANDISE - REF #W04</b>								

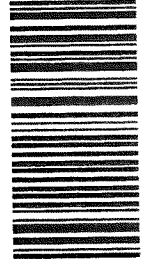
**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
 A: 90 DAYS DEFAULT POLICY;

<b>ORDER TOTAL</b>	\$27.48
<b>SALES TAX</b>	\$1.72
<b>TOTAL</b>	\$29.20
<b>BALANCE DUE</b>	\$29.20

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

**END OF ORDER No. H2662-133347**





# Customer Receipt

*BR*

Order #H2662-134321  
2662 00097 39582 8/8/2019, 8:13:33 AM

Sold to

Job Details

Sold by

TONY WITTMAN  
WITTMAN PROPERTIES

Job Description  
870 east st

RANDY (RSM262)

Business Address  
121 MAIN ST  
HOLYOKE, MA

Runner Name  
chris

Store # 2662  
179 DAGGETT DRIVE  
WEST SPRINGFIELD MA -

Phone: (413) 687-4770

Email: ADMIN@WITTMANPROPERTIES.COM

### Item Description

Item Description	SKU #	Qty	Unit Price	Subtotal
01 2 in. x 6 in. x 16 ft. #2 and Better Kiln-Dried Heat Treated Spruce-Pine-Fir Lumber \$1.91 OFF each	161799	6	\$10.95 / ea	\$65.70
02 2 in. x 4 in. x 14 ft. Premium Kiln-Dried Heat Treated Whitewood Dimensional Lumber \$1.02 OFF each	161675	4	\$6.33 / ea	\$25.32
03 Power Cord Accessory Kit for InSinkErator Garbage Disposals	118714	1	\$12.98 / ea	\$12.98
04 8 oz. Tithebond II Ultimate Wood Glue	107193	1	\$3.97 / ea	\$3.97
05 Badger 100 1/3 HP Continuous Feed Garbage Disposal	793056	1	\$99.00 / ea	\$99.00
06 Lindley 1-1/8 in. (28mm) Satin Nickel Square Cabinet Knob (10-Pack)	1001722485	2	\$25.98 / PK	\$51.96
07 Market Single-Handle Pull-Out Sprayer Kitchen Faucet in Stainless Steel \$34.61 OFF each	1001813690	1	\$89.00 / ea	\$89.00

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

Participle en una oportunidad de ganar una tarjeta de regalo de

THD de \$5,000! Comparta Su Opinión! Complete la breve encuesta

sobre su visita a la tienda y tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: GVNH 82115 79550 Password: 19408 79453

### 90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$316.39



2662 97 39582 2019-08-08

Subtotal	\$297.78
Discounts	-\$50.15
Sales Tax	\$18.61
<b>Order Total</b>	<b>\$316.39</b>

**REGULAR  
INVOICE**



**REMIT TO:**  
ABC SUPPLY CO - MBA #737  
PO BOX 415636  
BOSTON MA 02241- 5636

(608)368-2562

**IMPORTANT: SELLER MAKES NO WARRANTIES: SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST.** This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the bill materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

T/D symbols are described on the reverse side or electronic attachment.

Returns must be made in accordance with ABC's Return Policy. A copy of this policy is available upon request.

**LATE PAYMENT CHARGE:** All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

**SOLD TO:**  
232 1 AB 0.412 E0031X I0056 D5145559656 S2 P6664372 0001:0001



WITMAN PROPERTIES INC  
121 MAIN ST  
HOLYOKE MA 01040-5812

**SHIP TO:**

CUSTOMER PICK UP  
CHRIS 00000- 0000



INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	INVOICE DATE	SHIP DATE	PAGE
84469056	870 EAST STREET	CPU	80780300	80780600	08/12/19	08/12/19	1 of 1
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE
ABC #146 SPRINGFIELD	CUSTOMER PICK UP						
ATCS24W1	ALUM TRIM CL SM 24" WHITE W1	RL		1	0	87.00	87.0
34AXUVS12P	MT UNIV T4 VNT SOFF WHITE UVS12P	PL		6	0	13.35	80.1

**PLEASE NOTE YOUR NEW REMIT TO ADDRESS**

**ABC SUPPLY CO**  
PO Box 415636  
Boston, MA 02241-5636

ONLINE BILL PAY AVAILABLE - SIGN UP AT: [WWW.ABCSUPPLY.COM](http://WWW.ABCSUPPLY.COM)

SUBTOTAL			167.10
SUBTOTAL AMOUNT +	FREIGHT +	SALES TAX MA	TOTAL PAYABLE IN U.S. DOLLARS
167.10	0.00	10.44	177.54

MON TUE WED THU FRI SAT

AM  DELIVER  
 PM  PICK-UP

INVOICE

DRESSER-HULL CO.

LD/CHKD BY	HELP ON JOB
DEL BY	DATE DEL

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
TEL.(413) 243-1400  
FAX (413) 243-2557

LEE, MASS 01238  
TEL. LENOX  
637-1400

www.dresserhull.com

- RETURNED GOODS POLICY -  
ALL RETURNED GOODS MUST BE ACCOMPANIED  
BY RECEIPT. WE RESERVE THE RIGHT TO  
REFUND BY CHECK.

<b>TYPE OF TRANSACTION</b>	<b>STORE NAME/NUMBER</b>
CASH OR C/CARD	DRESSER-HULL CO.
GO GREEN! WE WILL E-MAIL DAILY	

SOLD TO:

WHITMAN PROPERTIES  
870 EAST ST  
LENOX

Customer Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	TRANS NO	TRANS DATE	STR	SMAN	WRT BY	OP NO	DATE DELIVERED	DATE WANTED
CASH	08:57	484753	081419	1	0	5	021201	
REFERENCE NO	CUSTOMER ORDER NO						SALESMAN	
0							RICHARD SHIELDS	
ITEM NUMBER	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION		
1012BF	2	2	10"-12" BIG FOOT-28"BASE/ 5 BAGS	2.000	27.400 EACH	54.80		
124S	2	2	12" X 4' PERMA FORM HANDI TUBE	2.000	11.990 EACH	23.98		
80GRAV	14	14	80# SAKRETE HS CONCRETE MIX	14.000	4.990 BAG	69.86		
ABU66	2	2	ABU66Z ADJ. STANDOFF POSTBASE	2.000	39.560 EACH	79.12		
21012ACQ	18	18	2X10X12' ***MCA*** #1 TREATED	360.000	1.450 BDFT	522.00		
21216ACQ	3	3	2X12X16'***MCA*** #1 TREATED	96.000	1.390 BDFT	133.44		
54612TP	26	26	5/4X6X12'*MCA* PREM. TYP DECKING	195.000	1.900 BDFT	370.50		
54616TP	7	7	5/4X6X16'*MCA* PREM. TYP DECKING	70.000	2.040 BDFT	142.80		
3TDSRS	5	5	3" XT GALV.TORX DRIVE SCREW (25)	5.000	7.190 LB	35.95		
212TDSRS	10	10	2-1/2"XT GALV.TORX DRV.SCRW.(22)	10.000	7.190 LB	71.90		
7277628	1	1	5"LEDGERBOARD FASTENERS/50	1.000	45.990 BOX	45.99		
DTT2	6	6	DTT2 SIMPSON DECK POST CONNECTOR	6.000	7.790 EACH	46.74		

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
15% HANDLING CHARGE ON ALL ITEMS RETURNED.

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL



REC'D BY \_\_\_\_\_

DELIVER  
 PICK-UP

INVOICE

DRESSER-HULL CO.

LD/CHKD BY	HELP ON JOB
DEL BY	DATE DEL

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
 TEL.(413) 243-1400  
 FAX (413) 243-2557

LEE, MASS 01238  
 TEL. LENOX  
 637-1400

www.dresserhull.com

- RETURNED GOODS POLICY -  
 ALL RETURNED GOODS MUST BE ACCOMPANIED  
 BY RECEIPT. WE RESERVE THE RIGHT TO  
 REFUND BY CHECK.

TYPE OF TRANSACTION	GO GREEN! WE WILL E-MAIL DAILY	STORE NAME/NUMBER
CASH OR C/CARD		DRESSER-HULL CO.

SOLD TO:

WHITMAN PROPERTIES

Customer Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	TRANS NO	TRANS DATE	STR	SMAN	WRT BY	OP NO	DATE DELIVERED	DATE WANTED
CASH	08:57	484753	081419	1	0	5	021201	
REFERENCE NO	CUSTOMER ORDER NO						SALESMAN	
0							RICHARD SHIELDS	
ITEM NUMBER	QTY ORD	QTY SHPD	DESCRIPTION			UNITS	PRICE/UNIT	EXTENSION
S210JH	20	20	SIMPSON LUS-210 2X10 J.HANGER			20.000	1.990 EACH	39.80
112JHN	2.00	2.00	1-1/2" JOIST HANGER NAIL			2.000	3.490 LB	6.98
448ACQ	4	4	4X4X8' ***ACQ*** #1 TREATED			42.670	1.540 BDFT	65.71
248ACQ	8	8	2X4X8' **MCA** #1 TREATED			42.670	1.610 BDFT	68.70
22STB	60	60	2X2X48" SQ.TREATED BALUSTER			60.000	1.890 PC	113.40
9893903	1	1	AMES 15 YR ROUND SHOVEL W/45"			1.000	16.990 EACH	16.99
6682T	2	2	6 X 6 X 8'#2 **MCA** TREATED			48.000	1.780 BDFT	85.44
STDJ	20	20	SIMPSON H-2.5 RAFTER TIE			20.000	0.590 EACH	11.80

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
 15% HANDLING CHARGE ON ALL ITEMS RETURNED.

Freight Amt: 0.00 Misc Chrg Amt:

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL
2005.90	6.250	125.37	2131.27

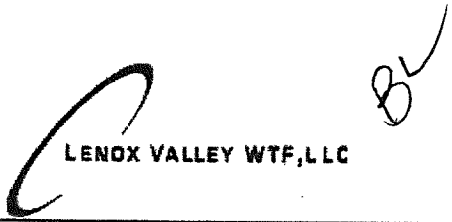
Card: 2131.27 Nbr: XXXXXXXXXXXX1010



Page #: 2

REC'D BY \_\_\_\_\_

Lenox Valley WTF, LLC  
P.O. Box 243  
64-68 Willow Creek Road Lenox,  
Lee, MA 01238



Ticket No : 59542  
Date : 8/15/19  
Phone : (413)637-1101  
Fax : (413)637-1102

Customer: COUNTERCUSTOMER  
Counter Customer  
64-68 Willow Creek Road

Lenoxdale, MA 01240

Truck : 1TON 1 TON DUMP TRUCK

Gross : 10600 lb Scale 1 In 11:18 am  
Tare : 9460 lb Scale 1 Out 11:24 am  
Net : 1140 lb  
0.57 tn

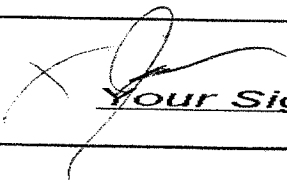
License Plate #

Weigh Master: LVWTF

Remarks: Thank You for your Business!

Material \$ 57.00  
Delivery \$ 0.00  
Misc \$ 0.00  
Tax \$ 0.00  
Total \$ 57.00  
Received \$ 57.00

Driver:

  
Your Signature

UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
100.00				57.00
				\$57.00

LENOX VALLEY WTF LLC  
64-68 WILLOW CREEK RD  
LENOX, MA 01240  
(413)243-1072

Merchant ID: 0613 Store #: 0005  
Term #: 0002 Ref #: 0007

Sale

XXXXXXXXXXXX1192  
MASTERCARD Entry Method: Chip

Total: \$ 57.00

08/15/19 11:26:02  
Inv #: 000007 Appr Code: 01582J  
Transaction ID: 0815MCB80MD77  
Apprvd: Online Batch#: 000009

Mastercard  
AID: A000000041010  
ISS: 6000  
IVR: 0000000000

Customer Copy

*paid*  
57.00  
mc 1192  
*Deu*

MON TUE WED THU FRI SAT  
       
 AM  DELIVER  
 PM  PICK-UP

INVOICE

LD/CHKD BY	HELP ON JOB
DEL BY	DATE DEL

DRESSER-HULL CO.

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
 TEL.(413) 243-1400  
 FAX (413) 243-2557

LEE, MASS 01238  
 TEL. LENOX  
 637-1400

www.dresserhull.com

- RETURNED GOODS POLICY -  
 ALL RETURNED GOODS MUST BE ACCOMPANIED  
 BY RECEIPT. WE RESERVE THE RIGHT TO  
 REFUND BY CHECK.

TYPE OF TRANSACTION	GO GREEN! WE WILL E-MAIL DAILY	STORE NAME/NUMBER
CASH OR C/CARD		DRESSER-HULL CO.

SOLD TO:

CASH ACCOUNT  
 CASH SALE

Delivery/Yard Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	TRANS NO	TRANS DATE	STR	SMAX	WRT BY	OP NO	DATE DELIVERED	DATE WANTED
CASH	12:16	486463	082219	1	0	11	021201	
REFERENCE NO	CUSTOMER ORDER NO						SALESMAN	
0							KEITH KELLY	
ITEM NUMBER	QTY ORD	QTY SHPD	DESCRIPTION			UNITS	PRICE/UNIT	EXTENSION
80GRAV	8	8	80# SAKRETE HS CONCRETE MIX			8.000		

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
 15% HANDLING CHARGE ON ALL ITEMS RETURNED.

Freight Amt: 0.00 Misc Chrg Amt:  

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL

Card: 42.42 Nbr: XXXXXXXXXXXX3977



Page #: 1

REC'D BY \_\_\_\_\_

870 east st



MON TUE WED THU FRI SAT

AM  DELIVER

PM  PICK-UP

INVOICE

DRESSER-HULL CO.

LD/CHKD BY	HELP ON . 'B
DEL BY	DATE DE

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
TEL.(413) 243-1400  
FAX (413) 243-2557

LEE, MASS 01238  
TEL. LENOX  
637-1400

www.dresserhull.com

- RETURNED GOODS POLICY -  
ALL RETURNED GOODS MUST BE ACCOMPANIED  
BY RECEIPT. WE RESERVE THE RIGHT TO  
REFUND BY CHECK.

TYPE OF TRANSACTION
CASH OR C/CARD

GO GREEN! WE WILL E-MAIL DAILY

STORE NAME/NUMBER
DRESSER-HULL CO.

SOLD TO:

CASH ACCOUNT  
CASH SALE

Customer Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	TRANS NO	TRANS DATE	STR	SMAN	WRT BY	OP NO	DATE DELIVERED	DATE WANTED
CASH	11:40	485734	081919	1	0	20	021201	
REFERENCE NO	CUSTOMER ORDER NO						SALESMAN	
0							JEFF BROWN	
ITEM NUMBER	QTY ORD	QTY SHPD	DESCRIPTION			UNITS	PRICE/UNIT	EXTENSION
128MOLD	6	6	1/2" 4X8 "MOLD TOUGH" S ROCK			192.000	0.510 SQFT	97.92
SRC8	2	2	1-1/4X1-1/4X 8' S ROCK CORNER			2.000	2.790 PC	5.58
SRC10	2	2	1-1/4X1-1/4X10' S ROCK CORNER			2.000	3.490 PC	6.98
G8AB	2	2	1/2"X8" **GALV.** ANCHOR BOLT			2.000	1.290 EACH	2.58
238SP	6	6	2X3X8' SPRUCE			6.000	3.950 PC	23.70

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
15% HANDLING CHARGE ON ALL ITEMS RETURNED.

Freight Amt: 0.00 Misc Chrg Amt:

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL
136.76	6.250	8.55	145.31

Card: 145.31 Nbr: XXXXXXXXXXXXX3977

REC'D BY \_\_\_\_\_





**More saving.  
More doing.**

WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00097 62618 08/26/19 08:00 AM

ORDER ID: H2662-136846

RECALL AMOUNT	327.17
SUBTOTAL	327.17
SALES TAX	20.45
TOTAL	\$347.62
XXXXXXXXXXXX9079 HOME DEPOT	347.62
AUTH CODE 026116/5971473	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY

THIS RECEIPT PO/JOB NAME: 87 east st lenox

PRO XTRA SPEND THIS VISIT: \$327.17

2019 PRO XTRA SPEND 08/25: \$115,579.89  
INCLUDES:

Pro Xtra 2019 Savings	\$1.24
Pro Xtra Paint 2019 Savings	\$497.18

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](http://homedepot.com/financeoptions).

Purchase made with Registered Card.



2662 97 62618 08/26/2019 0063

\*\*\*\*\*  
**DID WE NAIL IT?**

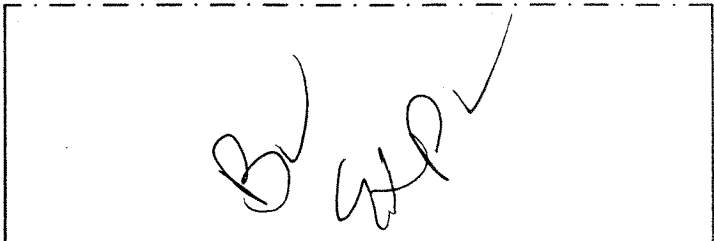
a short survey for a chance TO WIN  
a \$5,000 HOME DEPOT GIFT CARD

Opine en español

[ww.homedepot.com/survey](http://ww.homedepot.com/survey)

ID: GVMG 128187 125622  
SSWORD: 19426 125525

be completed within 14 days  
Entrants must be 18 or  
r. See complete rules on  
purchase necessary.



**SPECIAL SERVICES CUSTOMER INVOICE**

Store 2662 W SPRINGFIELD  
 179 DAGGET DRIVE  
 WEST SPRINGFIELD, MA 01089  
 Phone: (413) 731-9700  
 Salesperson: RSM262  
 Reviewer: RSM262

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name **WITMAN PROPERTIES WITMAN PROPERTIES** Phone 1 **(413) 351-6811**

Address **50 BEACON AVE** Phone 2 **(413) 687-4770**

City **HOLYOKE** Company Name

State **MA** Zip **01040** County **HAMPDEN**

Job Description **87 east st lenox**

**QUOTE is valid for this date: 08/26/2019**

**CARRY OUT MERCHANDISE**

**MERCHANDISE AND SERVICE SUMMARY**

We reserve the right to limit the quantities of merchandise sold to customers

REF # **W14** SKU # **0000-515-664** The items listed in this section will be carried out of the store by the customer at time of sale.

**STOCK MERCHANDISE CARRIED OUT:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-981-150	1.00	EA	CIMARRON WHITE ROUND TOILET 2PC /	A	Y	\$189.00	\$189.00
R02	0000-524-529	1.00	EA	14 GM DOUBLE SIDED KEY /	A	Y	\$2.98	\$2.98
R03	0000-476-796	4.00	EA	ML26Z 2"X6" 12GA ZMAX MEDIUM L-ANGLE /	A	Y	\$3.12	\$12.48
R04	1004-078-568	4.00	EA	ML 2X8 12-GAUGE ZMAX MEDIUM L ANGLE /	A	Y	\$1.88	\$7.52
R05	0000-727-185	1.00	EA	BOSCH DAREDEVIL 1/2 X 6" SPADE BIT /	A	Y	\$3.97	\$3.97
R06	1003-238-859	1.00	EA	DIABLO 12" GEN PURPOSE RECIP BLADE /	A	Y	\$4.97	\$4.97
R07	0000-538-957	8.00	EA	FLAT CUT WASHER GALV 3/8 /	A	Y	\$0.24	\$1.92
R08	0000-271-531	8.00	EA	5/16"X4"HEX HD LAG SCR HDG(BWO) /	A	Y	\$1.38	\$11.04
R09	0000-543-706	3.00	EA	HEX BOLT-GALV. 1/2 X 8 /	A	Y	\$2.60	\$7.80
R10	0000-538-892	3.00	EA	HEX NUT GALV 1/2 /	A	Y	\$0.41	\$1.23
R11	0000-538-981	3.00	EA	FLAT CUT WASHER GALV 1/2 /	A	Y	\$0.36	\$1.08
R12	0000-567-068	1.00	EA	R21 KF 15"X93" BATT INSUL 67.81SF /	A	Y	\$57.21	\$57.21
R13	0000-267-000	1.00	EA	HUSKY 42G CONTRACTOR BAGS 50CT /	A	Y	\$25.97	\$25.97
<b>MERCHANDISE TOTAL:</b>								<b>\$327.17</b>
								<b>*** CONTINUED ON NEXT PAGE ***</b>



(9801) 0101040431

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

ISE

REF #W14

END OF CARRY OUT MERCHANDISE - REF #W14

**CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

<b>ORDER TOTAL</b>	\$327.17
<b>SALES TAX</b>	\$20.45
<b>TOTAL</b>	\$347.62
<b>BALANCE DUE</b>	\$347.62

END OF ORDER No. H2662-136846

*BL* *WPM*

(9801) 0101040687

**More saving.  
More doing.**

T SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

00097 64432 08/27/19 09:45 AM

CALL ID: H2662-137065 2085.49  
CALL AMOUNT  
SUBTOTAL 2,085.49  
SALES TAX 130.34  
TOTAL \$2,215.83  
XXXXXXXXXX9079 HOME DEPOT 2,215.83  
1 CODE 027692/4971600 TA

**PRO XTRA MEMBER STATEMENT**

XTRA ###-###-4770 SUMMARY  
S RECEIPT PO/JOB NAME: 870 EAST ST LENOX

XTRA SPEND THIS VISIT: \$2,085.49  
19 PRO XTRA SPEND 08/26: \$116,591.42  
INCLUDES:  
o Xtra 2019 Savings \$1.24  
o Xtra Paint 2019 Savings \$497.18

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.

Purchase made with Registered Card.



**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](http://www.homedepot.com/survey)

Enter ID: GVMG 131815 129250  
PASSWORD: 19427 129153

Survey must be completed within 14 days  
of purchase. Entrants must be 18 or  
older. See complete rules on  
back of receipt. No purchase necessary.

Customer Copy

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 2662 W SPRINGFIELD  
 179 DAGGET DRIVE  
 WEST SPRINGFIELD, MA 01089  
 Phone: (413) 731-9700  
 Salesperson: RSM262  
 Reviewer: RSM262

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name **WITMAN TONY** Phone 1 **(413) 351-6811**

Address **870 EAST ST** Phone 2 **(413) 687-4770**

City **LENOX** County **BERKSHIRE**

State **MA** Zip **01240**

Job Description **870 EAST ST LENOX**

QUOTE is valid for this date: 08/27/2019

**VENDOR DIRECT SHIP #1 MERCHANDISE AND SERVICE SUMMARY**

**VENDOR WILL SHIP MDSE TO:**

TO: CUSTOMER

We reserve the right to limit the quantities of merchandise sold to customers

S/O - MERCHANDISE TO BE SHIPPED:		JB HUNT		REF # S01	ESTIMATED ARRIVAL DATE: 09/09/2019
REF #	SKU	QTY	UM	DESCRIPTION	PI TAX PRICE EACH EXTENSION
S0102	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	\$0.00
S/O - MERCHANDISE TO BE SHIPPED:		S/O MAYTAG CO		REF # S03	ESTIMATED ARRIVAL DATE: 09/09/2019
REF #	SKU	QTY	UM	DESCRIPTION	PI TAX PRICE EACH EXTENSION
S0303	1002-694-849	1.00	EA	WRS325SDHZ / WRS325SDHZ	\$1,017.78
S0304	1000-955-784	1.00	EA	WDF520PADM / WDF520PADM	\$364.37
S0305	1002-762-329	1.00	EA	WFE505W0HS / WFE505W0HS	\$515.56
S0306	1002-596-283	1.00	EA	WMH31017HS / WMH31017HS	\$187.78

ADDRESS: 870 EAST ST  
 STATE: MA ZIP: 01240  
 PHONE: (413) 3516811  
 COUNTY: BERKSHIRE  
 SALES TAX RATE: 6.25  
 ALTERNATE PHONE: **LENOX**  
**MERCHANDISE TOTAL: \$2,085.49**  
 PAGER:

END OF VENDOR DIRECT SHIP

NOT VALID FOR



Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

Name: WITMAN

**ALL MERCHANDISE & SERVICES**

<b>ORDER TOTAL</b>	\$2,085.49
<b>SALES TAX</b>	\$130.34
<b>TOTAL</b>	\$2,215.83
<b>BALANCE DUE</b>	\$2,215.83

DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

**END OF ORDER No. H2662-137065**



More saving.  
More doing.<sup>SM</sup>

*Handwritten initials/signature*

WEST SPRINGFIELD MA, PHONE (413) 731-9700  
MICHELE\_MINNIEAR@HOMEDEPOT.COM

2662 00052 65970 08/27/19 07:45 AM  
SELF CHECK OUT

008925067634 7-1/4"60T <A> 19.97  
DIABLO 7-1/4"X60T ULTRA FINISH BLADE

SUBTOTAL 19.97  
SALES TAX 1.25  
TOTAL \$21.22

XXXXXXXXXXXX3977 VISA

USD\$ 21.22

AUTH CODE 184056/4525805  
AID A0000000980840

TA  
US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4770 SUMMARY  
THIS RECEIPT PO/JOB NAME: 870 EAST ST

PRO XTRA SPEND THIS VISIT: \$19.97

2019 PRO XTRA SPEND 08/26: \$116,591.42

INCLUDES:  
Pro Xtra 2019 Savings \$1.24  
Pro Xtra Paint 2019 Savings \$497.18

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](http://homedepot.com/financeoptions).



2662 52 65970 08/27/2019 5953

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/25/2019

\*\*\*\*\*

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](http://www.homedepot.com/survey)

User ID: H89 134891 132281  
PASSWORD: 19427 132229

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.





# Customer Receipt

## Order #H2662-137062

2662 00097 64416 8/27/2019, 9:27:14 AM

### Sold to

TONY WITMAN  
WITMAN PROPERTIES

**Business Address**  
121 MAIN ST  
HOLYOKE, MA

**Phone:** (413) 687-4770

**Email:** ADMIN@WITMANPROPERTIES.COM

### Job Details

**Job Description**  
870 east st lenox

**Runner Name**  
colt

### Sold by

NOAH (NOJ67Q)

**Store # 2662**  
179 DAGGET DRIVE  
WEST SPRINGFIELD MA -

Item Description	SKU #	Qty	Unit Price	Subtotal
01 M5XT Magnum 2 in. Wide Laminated Steel Keyed Padlock with 1 in. Long Shackle (2-Pack)	574391	1	\$18.97 / ea	\$18.97
02 16.9 fl. oz. Purified Drinking Water (24-Pack)	216840	2	\$3.48 / ea	\$6.96
03 2 in. x 4 in. x 8 ft. #1 Ground Contact Pressure-Treated Lumber	1001787122	12	\$4.27 / ea	\$51.24

### Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

### Particpe en una oportunidad de ganar una tarjeta de regalo de THD de \$5,000!

Particpe en una oportunidad de ganar una tarjeta de regalo de THD de \$5,000! Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID:** GVNH 131783 129218 **Password:** 19427 129121

### 90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$81.99



2662 97 64416 2019-08-27

Subtotal	\$77.17
Discounts	-\$0.00
Sales Tax	\$4.82
<b>Order Total</b>	<b>\$81.99</b>



# Customer Receipt

*[Handwritten signature]*

## Order #H2662-137181

2662 00097 65579 8/28/2019, 7:39:06 AM

**Sold to**  
 TONY WITMAN  
 WITMAN PROPERTIES  
 121 MAIN ST  
 HOLYOKE, MA  
 Phone: (413) 687- 4770  
 Email: ADMIN@WITMANPROPERTIES.COM

**Job Details**  
 Job Description  
 870 east street lennox  
 Runner Name  
 chris

**Sold by**  
 MAURICE (MET3322)  
 Store # 2662  
 179 DAGGET DRIVE  
 WEST SPRINGFIELD MA -

Item Description	SKU #	Qty	Unit Price	Subtotal
01 Brecklyn Single-Handle Pull-Out Sprayer Kitchen Faucet with Power Clean in Spot Resist Stainless	1002872612	1	\$139.00 / ea	\$139.00

**Enter for a chance to win a \$5,000 Home Depot Gift Card.**  
 Tell us about your store visit! Complete our short survey and enter for a chance to win at: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**Particpe en una oportunidad de ganar una tarjeta de regalo de THD de \$5,000!** Comparta Su Opinion! Complete la breve encuesta ,sobre su visita a la tienda y tenga la oportunidad de ganar en: [www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID:** GVNH 134109 131544 **Password:** 19428 131447

**90-Day Return Policy**  
 The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 9079 charged \$147.69

2662 97 65579 2019-08-28



Subtotal	\$139.00
Discounts	-\$ .00
Sales Tax	\$8.69
<b>Order Total</b>	<b>\$147.69</b>

MON TUE WED THU FRI SAT

AM  DELIVER

PM  PICK-UP

**INVOICE**

**DRESSER-HULL CO.**

*put in w/ no price*

LD/CHKD BY	HELP ( ) JOB
DEL BY	DATE DEL

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
TEL.(413) 243-1400  
FAX (413) 243-2557

LEE, MASS 01238  
TEL. LENOX  
637-1400

www.dresserhull.com

- RETURNED GOODS POLICY -  
ALL RETURNED GOODS MUST BE ACCOMPANIED  
BY RECEIPT. WE RESERVE THE RIGHT TO  
REFUND BY CHECK.

<b>TYPE OF TRANSACTION</b>	<b>STORE NAME/NUMBER</b>
CASH OR C/CARD	DRESSER-HULL CO.
GO GREEN! WE WILL E-MAIL DAILY	

SOLD TO:

whitman properties  
CASH SALE

Delivery/Yard Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE	TRANS NO	TRANS DATE	STR	SMAN	WRT BY	QP NO	DATE DELIVERED	DATE WANTED
CASH	08:40	487399	082819	1	0	5	021201	
REFERENCE NO	CUSTOMER ORDER NO						SALESMAN	
0	870 EAST ST						RICHARD SHIELDS	
ITEM NUMBER	QTY ORD	QTY SRPB	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION		
80GRAV	3	3	80# SAKRETE HS CONCRETE MIX	3.000				
6610510	1	1	6X6-10X10 WIRE MESH 5'X 10'	1.000				
188CT	6	6	1 X 8 X 8' "C" PRESSURE TREATED	32.000				
21214ACQ	1	1	2X12X14' ***MCA*** #1 TREATED	28.000				
448ACQ	2	2	4X4X8' ***ACQ*** #1 TREATED	21.330				
212TDSRS	5	5	2-1/2"XT GALV.TORX DRV.SCRW.(22)	5.000				

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
15% HANDLING CHARGE ON ALL ITEMS RETURNED.

Freight Amt: 0.00 Misc Chrg Amt:

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL

Card: 214.51 Nbr: XXXXXXXXXXXXX3977



REC'D BY \_\_\_\_\_

Page #: 1



**PROSOURCE OF SPRINGFIELD**  
 149 CARANDO DRIVE  
 SPRINGFIELD, MA 01104  
 Telephone: 413-746-0007 Fax: 413-746-0009

Page 1

CG903770

ARRIAGA, DAVID

**ACKNOWLEDGMENT**

Client	Ship To
WITMAN PROPERTIES 121 MAIN ST HOLYOKE, MA 01040  Telephone: 413-351-6811	

Order Date	PO / Sidemark	Order Number
08/29/19	870 EAST ST LENNOX	CG903770

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
ALTERNA - MESA STONE	CHARCOAL	0'16"X0'16"	174.23	SF	4.10	714.34
- 16"X16"						
S-288 FLOORING	S-288	0'0"X0'0"	1.00	EA	71.66	71.66
ADHESIVE - GAL						
ALTERNA GROUT	K11 SILVER CLOUD	0'0"X0'0"	1.00	EA	73.70	73.70
FREIGHT		0'0"X0'0"	1.00	EA	59.00	59.00

Sign up for a FREE myProSource account today to organize designs, view estimates, and collaborate on your project. Visit [www.prosourcewholesale.com](http://www.prosourcewholesale.com)

— 08/29/19 — 3:28PM —  
 Sales Consultant(s): DAVID ARRIAGA

Material:	859.70
Service:	59.00
Misc. Charges:	0.00
Sales Tax:	57.42
Misc. Tax:	0.00

I have reviewed the order details above and by signing below, accept the ProSource terms and conditions of sale.

Signature: \_\_\_\_\_

<b>INVOICE TOTAL:</b>	<b>\$976.12</b>
Less Payment(s):	(976.12)
<b>BALANCE DUE:</b>	<b>\$0.00</b>

Member: ARRIAGA, DAVID

Telephone: 413-746-0007

MON TUE WED THU FRI SAT

AM  DELIVER  
 PM  PICK-UP

INVOICE

DRESSER-HULL CO. *bw*

LD/CHKD BY	HELP ON JOB
DEL BY	DATE DEL

HARDWARE LUMBER BUILDING SUPPLIES

P.O. BOX 670

60 RAILROAD ST.  
 TEL.(413) 243-1400  
 FAX (413) 243-2557

LEE, MASS 01238  
 TEL. LENOX  
 637-1400

*Exp*

www.dresserhull.com

- RETURNED GOODS POLICY -  
 ALL RETURNED GOODS MUST BE ACCOMPANIED  
 BY RECEIPT. WE RESERVE THE RIGHT TO  
 REFUND BY CHECK.

TYPE OF TRANSACTION		STORE NAME/NUMBER
CASH OR C/CARD	GO GREEN! WE WILL E-MAIL DAILY	DRESSER-HULL CO.

SOLD TO:

WHITMAN PROPERTIES  
 CASH SALE

Customer Copy

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

CUST CODE			TRANS NO	TRANS DATE	STR	SMAN	WRT BY	OP NO		DATE DELIVERED	DATE WANTED
CASH		12:11	487708	082919	1	0	5		021201		
REFERENCE NO	CUSTOMER ORDER NO								SALESMAN		
0	870 EAST ST								RICHARD SHIELDS		
ITEM NUMBER	QTY ORD	QTY SHPD	DESCRIPTION				UNITS	PRICE/UNIT	EXTENSION		
2416ACQ	2	2	2X4X16' **MCA** #1 TREATED				21.330	1.540 BDFT	32.85		
248ACQ	4	4	2X4X8' **MCA** #1 TREATED				21.330	1.610 BDFT	34.34		
22STB	60	60	2X2X48" SQ.TREATED BALUSTER				60.000	1.890 PC	113.40		

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS.  
 15% HANDLING CHARGE ON ALL ITEMS RETURNED.

Freight Amt: 0.00 Misc Chrg Amt:

All bills due and payable within 15 days after date of billing and are past due after 30 days. Past due accounts are subject to a FINANCE CHARGE 1-1/2% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 18% (or a minimum FINANCE CHARGE OF \$1.00).

SUBTOTAL	TAX %	TAX AMOUNT	TOTAL
180.59	6.250	11.29	191.88

Card: 191.88 Nbr: XXXXXXXXXXXX3977



Page #: 1

REC'D BY \_\_\_\_\_

Chris + Colt

## Transaction Activity

Posted Transaction	License Plate	Entry		Exit		Class	Amount	Surcharge	Total
		Location	Date/Time	Location	Date/Time				
07/16 CC Payment PBP							(\$21.60)	\$0.00	(\$21.60)
07/26 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/17/2019 07:49:39	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/27 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/18/2019 09:50:31	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/28 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/22/2019 15:56:04	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/28 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/19/2019 08:33:31	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/28 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/23/2019 15:47:43	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/24/2019 16:12:08	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/22/2019 07:43:40	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/23/2019 08:22:34	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/24/2019 08:43:06	Westfield - East		2	\$1.45	\$0.00	\$1.45
07/29 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/25/2019 15:36:29	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/25/2019 07:40:51	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/29 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/26/2019 15:33:49	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/30 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/26/2019 08:05:10	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/26/2019 08:05:10	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/29/2019 15:40:16	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/11/2019 07:32:40	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/08/2019 15:48:12	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/11/2019 16:05:36	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/18/2019 15:48:06	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/12/2019 15:42:54	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/15/2019 16:49:12	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/17/2019 15:45:12	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/09/2019 16:13:37	Westfield - East		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/15/2019 07:45:39	Blandford - West		2	\$2.10	\$0.00	\$2.10
07/31 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/10/2019 15:35:13	Westfield - East		2	\$2.10	\$0.00	\$2.10
08/01 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/10/2019 07:32:18	Blandford - West		2	\$2.10	\$0.00	\$2.10
08/01 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/12/2019 08:50:47	Blandford - West		2	\$2.10	\$0.00	\$2.10
08/01 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/09/2019 07:35:13	Blandford - West		2	\$2.10	\$0.00	\$2.10
08/01 Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/29/2019 07:30:11	Blandford - West		2	\$2.10	\$0.00	\$2.10
08/01 Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/16/2019 15:38:16	Westfield - East		2	\$2.10	\$0.00	\$2.10

You will save \$30.30 off of travel on this invoice if you convert to E-ZPass MA prior to the Invoice Payment Due Date.

**RENTAL / LEASING COMPANIES:** If the registered owner of the vehicle incurring the tolls shown on this invoice is in the business of leasing or renting motor vehicles, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for important instructions.

Join ~~7-255~~ and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

### E-ZPass MA Customers

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com)

Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.

Chrs + Coll

Transaction Activity

Posted Transaction		License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total
08/02	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/30/2019 15:36:23	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/02	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/08/2019 08:15:42	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/03	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/30/2019 07:49:49	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/03	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/31/2019 15:42:36	Westfield - East	3	\$4.35	\$0.00	\$4.35
08/03	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/16/2019 07:30:16	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/03	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	07/19/2019 15:40:53	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/04	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	07/31/2019 09:00:51	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/06	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/02/2019 07:32:17	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/07	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/02/2019 15:46:13	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/07	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/05/2019 08:03:34	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/09	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/05/2019 16:12:53	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/09	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/06/2019 07:35:49	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/10	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/06/2019 15:50:37	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/10	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/07/2019 07:25:31	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/11	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/07/2019 15:34:58	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/11	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/08/2019 08:58:19	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/11	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/08/2019 15:41:33	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/11	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/09/2019 07:51:11	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/12	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/09/2019 15:35:16	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/14	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/12/2019 07:54:55	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/14	Toll PAY BY PLATE MA	MA - T81364	Blandford - East	08/12/2019 16:19:55	Westfield - East	2	\$2.10	\$0.00	\$2.10
08/15	Toll PAY BY PLATE MA	MA - T81364	Westfield - West	08/13/2019 07:26:10	Blandford - West	2	\$2.10	\$0.00	\$2.10
08/16	Invoice Fee						\$0.60	\$0.00	\$0.60
<b>Activity for the Posting Period</b>							<b>\$87.70</b>	<b>\$0.00</b>	<b>\$87.70</b>

Tony

Transaction Activity

		Entry		Exit					
Posted Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total	
07/31 Toll PAY BY PLATE MA	MA - R34975	Blandford - East	07/15/2019 16:30:09	Westfield - East	2	\$2.10	\$0.00	\$2.10	
07/31 Toll PAY BY PLATE MA	MA - R34975	Westfield - West	07/08/2019 08:12:23	Blandford - West	2	\$2.10	\$0.00	\$2.10	
07/31 Toll PAY BY PLATE MA	MA - R34975	Westfield - West	07/15/2019 07:53:25	Blandford - West	2	\$2.10	\$0.00	\$2.10	
08/01 Invoice Fee						\$0.60	\$0.00	\$0.60	
<b>Activity for the Posting Period</b>						<b>\$6.90</b>	<b>\$0.00</b>	<b>\$6.90</b>	

You will save \$1.80 off of travel on this invoice if you convert to E-ZPass MA prior to the Invoice Payment Due Date.

**RENTAL / LEASING COMPANIES:** If the registered owner of the vehicle incurring the tolls shown on this invoice is in the business of leasing or renting motor vehicles, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for important instructions.

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**E-ZPass MA Customers**

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Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.



www.nationalgridus.com

CUSTOMER SERVICE  
1-800-322-3223  
CREDIT DEPARTMENT  
1-888-211-1313

POWER OUTAGE OR DOWNED LINE  
1-800-465-1212

CORRESPONDENCE ADDRESS  
PO Box 900  
Northborough, MA 01532-0960  
ELECTRIC PAYMENT ADDRESS  
PO Box 11737  
Newark, NJ 07101-4737  
DATE BILL ISSUED  
Jun 28, 2019

## ACCOUNT BALANCE

Previous Balance	1.28
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>1.28</b>
Current Charges	+ 5.72
<b>Amount Due ▶</b>	<b>\$ 7.00</b>

- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit [www.ngrid.com/billhelp](http://www.ngrid.com/billhelp).
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources [www.ngrid.com/paperless](http://www.ngrid.com/paperless).

## DETAIL OF CURRENT CHARGES

### Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 30 - Jun 28	29	27200 <i>Actual</i>		27199 <i>Actual</i>		1 kWh

METER NUMBER 10480892 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31

RATE Residential Regular R-1

Customer Charge		5.50
Dist Chg	0.06476 x 1 kWh	0.07
Transmission Charge	0.03164 x 1 kWh	0.03
Energy Efficiency Chg	0.01555 x 1 kWh	0.02

**Total Delivery Services \$ 5.62**

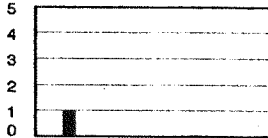
### Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.10762 x 1 kWh	0.10
---------------------	-----------------	------

**Total Supply Services \$ 0.10**

### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jul 19
kWh	0.0
Cost	\$ 0.19

■ Actual    □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

**ENTERED**

SERVICE FOR  
**WHITMAN PROPERTIES**  
 870 EAST ST  
 LENOX MA 01240

BILLING PERIOD  
 Jun 28, 2019 to Jul 29, 2019

ACCOUNT NUMBER **87615-33026** PLEASE PAY BY **Aug 22, 2019**

AMOUNT DUE  
**\$ 6.91**

www.nationalgridus.com

CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 ELECTRIC PAYMENT ADDRESS  
**PO Box 11737**  
**Newark, NJ 07101-4737**  
 DATE BILL ISSUED  
**Jul 29, 2019**

## ACCOUNT BALANCE

Previous Balance		7.00
Payment Received on JUL 26 (Check)	THANK YOU	- 7.00
Payment Received on JUL 2 (Check)	THANK YOU	- 1.28
<b>Balance Forward</b>		<b>-1.28</b>
Current Charges		+ 8.19
<b>Amount Due ▶</b>		<b>\$ 6.91</b>

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- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources [www.ngrid.com/paperless](http://www.ngrid.com/paperless).

## DETAIL OF CURRENT CHARGES

### Delivery Services

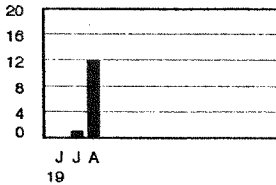
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 28 - Jul 29	31	27212 Actual		27200 Actual		12 kWh

METER NUMBER 10480892 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 30

RATE Residential Regular R-1

Customer Charge		5.50
Dist Chg	0.06563 x 12 kWh	0.78
Transition Charge	-0.00103 x 12 kWh	-0.01
Transmission Charge	0.03164 x 12 kWh	0.38
Energy Efficiency Chg	0.01805 x 12 kWh	0.22
Renewable Energy Chg	0.0005 x 12 kWh	0.01
Distributed Solar Charge	0.00146 x 12 kWh	0.02
<b>Total Delivery Services</b>		<b>\$ 6.90</b>

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 19
kWh	0.4
Cost	\$ 0.26

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

www.nationalgridus.com

CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**

POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**

CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**

ELECTRIC PAYMENT ADDRESS  
**PO Box 11737**  
**Newark, NJ 07101-4737**

DATE BILL ISSUED  
**Aug 28, 2019**

## ACCOUNT BALANCE

Previous Balance	6.91
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>6.91</b>
Current Charges	+ 9.55
<b>Amount Due ▶ \$ 16.46</b>	

- Scam reports are on the rise for both residential and business customers. Never offer personal or financial information to someone who you can not identify. National Grid employees will always be able to verify the last 5 digits of your account number, and will always carry a photo ID. To learn more, visit [ngrid.com/scam](http://ngrid.com/scam).
- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit [www.ngrid.com/billhelp](http://www.ngrid.com/billhelp).

## DETAIL OF CURRENT CHARGES

### Delivery Services

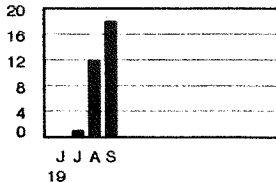
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 29 - Aug 28	30	27230 <i>Actual</i>		27212 <i>Actual</i>		18 kWh

METER NUMBER 10480892 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 30

RATE Residential Regular R-1

Customer Charge		5.50
Dist Chg	0.06591 x 18 kWh	1.19
Transition Charge	-0.00103 x 18 kWh	-0.02
Transmission Charge	0.03164 x 18 kWh	0.57
Energy Efficiency Chg	0.01805 x 18 kWh	0.33
Renewable Energy Chg	0.0005 x 18 kWh	0.01
Distributed Solar Charge	0.00146 x 18 kWh	0.03
<b>Total Delivery Services</b>		<b>\$ 7.61</b>

### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 19
kWh	0.6
Cost	\$ 0.31

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

**Lyon & Fitzpatrick, LLP**  
**Attorneys and Counselors at Law**  
**14 Bobala Road, Whitney Place**  
**Holyoke, MA 01040**

Witman Properties, Inc.  
Anthony Witman  
121 Main Street  
Holyoke, MA 01040

August 13, 2019

ENTERED

Regarding: 870 East Street, Lenox, Our File No. 29,421

Invoice No: 11809

***Professional Services Rendered***

Date	Description	Hours	Rate	Charges
7/10/2019	Prepare and review Receiver's Report	0.40	\$180.00	\$72.00
7/24/2019	Appearance at review hearing; Travel; Hearing before Judge (credit to client due on another receivership)	1.70		No Charge
			Total Fees	\$72.00
Total New Charges				\$72.00
Previous Balance				\$1,233.85
7/31/2019	Payment	12559		\$-360.00
Total Payments and Credits				\$-360.00
Total Balance Due				\$945.85



50 Martin Ave. Lee, MA 01238

**Richard N. Morris**  
413-822-8667

**Shane M. Morris**  
413-822-9781

*Fully Insured*

Proposal #19-0809-A

August 28, 2019

To: Tony Witman for Witman Properties

Morris Brothers Landscaping proposes to perform the following service at the stated price.

To complete the installation of a subsurface sewage disposal system upgrade prepared for Tony Witman by Berkshire Engineering – plan /drawing #19-06-19 witman.

Installation at property location 870 East Street, Lenox MA 01240: map 28 lot 89.

Installation to be conducted in accordance with plans provided to us by Berkshire Engineering.

All necessary permits, trucking, machine and manual labor to complete including C.O.C. = \$15,000.00.

Terms:

A deposit for materials of \$7,500.00 is required prior to start. The balance of \$7,500.00 is due upon satisfactory completion, all sign-offs obtained subsequent to final inspection and the issuance of the certificate of compliance by the Tri-Town board of health.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner consistent with local standards and practices, for the agreed upon price. We stand behind our work. References and insurance certificates available on request.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, acts of God, and other factors beyond our control.

This proposal may be withdrawn, by us if not accepted within 30 days.

Berkshire Engineering Inc.  
Windsock Industrial Park  
80 Run Way  
Lee, MA 01238



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## TRANSMITTAL

TO: Tri Town Health Department

DATE: 8/1/2019

DELIVERY METHOD:  Email  Hard Copy

CORRESPONDENT: Ann Kulig

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RE: Subsurface Sewage Disposal Upgrade Plan – 870 East Street, Lenox MA 01240 (Map 28, Lot 89)

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Attached please find: (1) copies of a Septic Design Plan for the above mentioned project and

### **Board of Health**

Site Evaluation documents:

- Perc Test Permit Application
- Soil Evaluation Report Form-ESHW (Form 11)
- Soil Evaluation Report Form-LTAR (Form 12)
- Alternative Perc Sieve Analysis and site confirmation letter (Outside Lab Analysis Fee applies)
- Check for Site Evaluation Permit/Witness Fees \$300 PAID

On-site Septic Design and Water Supply Well document:

- Disposal Works Construction Permit Application (Form 1A)
- Variance Request Forms (Form 9A & 9B)
- Private Water Supply Permit Application (Local)
- Check for Town Application (DWCP/Water Supply Well) Fees \$

### **Conservation Commission**

- Request for Determination of Applicability (WPA Form 1A)
- Permit/Adverting Fee \$
- A copy of the design plan and WPA form 1A have been forwarded to the WERO DEP in Springfield.
- Please include us on your next available agenda and provide us with dates and times of any site visits and public hearings associated with this project so that we may attend.

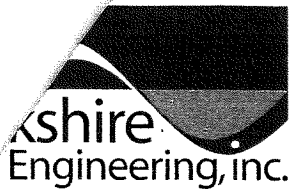
### **Client**

- Client copies of submitted project information for your records.
- We will inform you of any upcoming public hearing in regard to this project
- This project is scheduled to be hear by the Town on:

### **Contractor**

- Contractor copies of plans for cost estimating purposes.

If you have any questions, please don't hesitate to contact us. Additional and/or full size copies of these documents can be provided upon request. Thank you.



80 Run Way  
Lee MA 01238

# Invoice

Invoice Date:
8/2/2019

Invoice #: B1908-1

Due Date: 8/21/2019

Project:

**Bill To:**

Witman Properties  
121 Main Street  
Holyoke, MA 01040

Date	Description	Rate	Hrs/Qty	Amount
7/23/2019	Topographic mapping	100.00	2	200.00
7/25/2019	Site plan-CAD Base Plan	110.00	2	220.00
7/26/2019	Drafting	80.00	1.5	120.00
7/29/2019	Drafting	80.00	0.5	40.00
8/1/2019	Project Administration, Mailings, Applications	80.00	3	240.00
6/26/2019	Witman-Paid to UMass Lab-Soil Sample	85.00		85.00
8/3/2019	Witman-Paid to Tri Town Health-DWCP Application	300.25		300.25
	Total Reimbursable Expenses			385.25
	Markup	10.00%		38.53
	Total Reimbursable Expenses			423.78
7/30/2019	Septic Design Plan/Coord with Board of Health on Sample results	125.00	5	625.00
7/31/2019	Review, Final Rel and PE Stamp	140.00	1.5	210.00

BERKSHIRE ENGINEERING, INC. 80 RUN WAY   LEE, MA 01238 (413)243-4122 www.berkshireengineering.com We accept, Cash, Credit Cards and Personal Checks	<b>Total</b>	\$2,078.78
	<b>Payments/Credits Applied</b>	\$0.00
	<b>Balance Due</b>	\$2,078.78

**CitySide Power Services, LLC**

p.o box 1325  
chicopee, MA 01021  
(413) 923-4747  
citysidepower@yahoo.com  
www.citysidepower.net



# Invoice

**BILL TO**

Witman Properties, Inc  
121 Main St.  
Holyoke, MA 01040  
United States

**INVOICE #** 2129

**DATE** 07/29/2019

**DUE DATE** 07/29/2019

**TERMS** due when convenient

DATE	ACTIVITY	QTY	AMOUNT
07/29/2019	<b>Electrical Service</b> Remodel. 870 East St, Lennox day 1 with electrician and 1 worker day 2 with electrician and 2 workers - new light fixtures in center of rooms, crawling in attic on extremley hot days. - changing outlets and switches - new fire alarm device - all electrical needed for interior work  need 1 more day for exterior lighting once siding is done and panel work	1	2,465.00

Remodel.  
870 East St, Lennox

**BALANCE DUE**

**\$2,465.00**

22221-A  
52213-B  
SS-002316  
ELC.0202805-E1  
ELC.0200693-E2