Contract Invoice

Invoice#: 9165 BBExt11/10

Date: 11/10/2008

Acton Woodworks, Inc.

2 School Street
Acton MA 01720
978-263-0222

CS License:034461
HIC License:106266

Billed To: Bluebird Realty Trust
2 School Street
Acton MA 01720

Project: BB Restoration Exterior

Due Date: 11/10/2008 **Terms:** **Order#** Rest Ext 08

Description	Amount
Material as of 11/10/08	13,521.51
Labor as of 11/10/08	9,975.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	23,496.51
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**0.00**

Time & Material Work Sheet

Project Name: Bluebird

Change Order #:

Description: Exterior Restoration T&M as of 11/10/08

Work done by:

Start Date:

Completed Date:

Time

Date	Hours	Employee
10/14/2008	2	David/Paint
10/15/2008	2	David/Paint
10/17/2008	6	David/Paint
3/19/2008	1.5	Basil/Brackets
3/20/2008	7.5	Basil/Brackets
3/19/2008	5.5	Steve/Brackets
3/20/2008	8	Steve/Brackets
3/21/2008	7	Steve/Brackets
3/28/2008	7.5	Steve/Brackets
7/7/2008	0.5	Andy/Brackets
7/10/2008	2	Andy/Brackets
7/11/2008	4	Andy/Brackets
7/11/2008	3	Eric/Brackets
7/16/2008	0.5	Andy/Brackets
7/18/2008	2	Andy/Brackets
7/23/2008	1	Andy/Brackets
10/28/2008	7	Steve/Millwork
10/29/2008	8	Steve/Millwork
10/30/2008	2	Steve/Demo
10/28/2008	2	Basil/Millwork
10/29/2008	8	Basil/Millwork
10/30/2008	6.5	Basil/Millwork
10/31/2008	3	Basil/Millwork
10/31/2008	2.5	Basil/Millwork
11/5/2008	2	Steve/Scaffolding
11/6/2008	8	Steve/Chimney
11/7/2008	1.5	Steve/Chimney
11/7/2008	6.5	Steve/Millwork
11/5/2008	2	Basil/Millwork
11/6/2008	8	Basil/Chimney
11/7/2008	6	Basil/Millwork

Material (Attach copies)

Where purchased	Date	Invoice #	Amount
Acton Hardware	10/23/2008	218727	$9.45
Acton Hardware	10/27/2008	218860	$12.06
Air Purchases			$441.70
Dennis McCarthy			$5,600.00
Town of Acton			$700.00
Lunenburg Post Office			$2.19
Acton Hardware	10/23/2008	11/2/2498	$27.76
Keith Cox	2006		$1,395.00
Acton Hardware	10/15/2008	218384	$6.65
Acton Hardware	10/15/2008	218384	$42.66
Keith Cox	11/6/2008		$735.00
Keith Cox shipping			
Anderson & McQuaid	11/7/2008	73659	$605.33
Concord Lumber	11/5/2008	877068	$7.71
Concord Lumber	11/5/2008	877062	$65.65
Dennis McCarthy	Scaff rental		$750.00
Pine for mouldings			

Total Hou	133	
Rate	$75.00	
Total Cos	$9,975.00	

Total Invoices		$10,401.16	
Rate		1.3	
Total Cost		$13,521.51	

Total $23,496.51

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

BB pd #5413

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 11/30/08

INV # 218727/1
DATE : 10/23/08
CLERK: A
TERM # 554

TIME : 8:33
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4.0	FT	4027496	TUBING VINYL5/16IDX7/16O 200'	.43	.43 /FT	1.72
1	EA	10166	E832 WOOD FILLER	5.99	5.99 /EA	5.99
1	EA	41915	STAINLESS CLAMP 7/32-5/8	1.29	1.29 /EA	1.29
			oil tank @ shop			
			** AMOUNT CHARGED TO ACCOUNT **	9.45		

PAID 11/3/08

TAXABLE	9.00
NON-TAXABLE	0.00
SUB-TOTAL	9.00
TAX AMOUNT	0.45
TOTAL INVOICE	9.45

(ERIC PATTERSON)

X _____
Received By

PAGE NO 1

Buebins

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 11/30/08

INV # 218860/1
DATE : 10/27/08
CLERK: A
TERM # 554

TIME : 8:48

****
* INVOICE *
****

BBpd. 8/08 #58

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	1194398	PAPER RED ROSIN 78#	11.49	11.49 /EA	11.49

PAID 11/3/08

** AMOUNT CHARGED TO ACCOUNT ** 12.06

TAXABLE	11.49
NON-TAXABLE	0.00
SUB-TOTAL	11.49
TAX AMOUNT	0.57
TOTAL INVOICE	12.06

(GLENN BERGER)

X Glenn B
Received By

AIR PURCHASES, INC.
24 BLANCHARD RD
Burlington, MA 01803
781-273-2050 Fax 781-229-0207

www.airpurchases.com

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/11/08	S1342663.003

REMIT TO:	PAGE NO
AIR PURCHASES, INC. P.O. BOX 845479 BOSTON, MA 02284-5479	2

BILL TO:
GENERAL CONTRACTOR CASH SALE
CUST NAME GOES IN PO FIELD
BURLINGTON, MA 01803

SHIP TO:
GENERAL CONTRACTOR CASH SALE
2 school st
ACTON, MA 01720

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
1081	acton woodwork		House Sales

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Justin Fay	DS DIRECT SHIP	C.O.D.	11/11/08	10/27/08

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
********** Credit Card Information **********				
*				*
* Merchant ID# : 000000148788 Time/Date: 09:48:49 10 DEC 2008				*
* Card Number : 4761XXXXXXXX2635 Card Type: VI Exp.: 0409				*
* Card Holder : Glenn Berger Auth Code: 117294				*
* Charge Amount: $441.70 Charge Date: 10/27/2008				*
*				*
*				*
**********				**********
Prior Deposit on 11/11/08				-54.54
Prior Deposit on 10/27/08				-441.70
Have a Happy and Healthy Holiday Season!				
** Reprint ** Reprint ** Reprint **				

Subtotal	-91.86
S&H CHGS	71.64
Sales Tax	20.22
Amount Due	0.00

Buyer agrees that in the event of default by non-payment of this purchase or the account balance he shall be liable for all purchases, balances and related collection charges including reasonable attorney's fees.
This corporation will only be responsible for those warranties that appear in the manufacturer's literature.
Past due invoices may be subject to 2.0% finance charge.

PROPOSAL

Dennis J McCarthy
438 Middlesex Turnpike
Billerica, MA 01821

PROPOSAL NO.	
SHEET NO.	
DATE	10/25/2008

PROPOSAL SUBMITTED TO: 978-376-8291

NAME	Blue Barn Realty Trust
ADDRESS	2 School Street
	Acton, MA
PHONE NO.	Attn: Glen Berger

WORK TO BE PERFORMED AT:

ADDRESS	
DATE OF PLANS	same
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Mason Work as follows:

Chimney Work: Set up scaffolding 70 feet
Protecting slate ~~roof~~ roof
TAKE Down existing chimney
Rebuild with existing Brick

Total price - $5600.-

A deposit of $2400.- required
Balance due the day the job is completed.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Dollars ($ 5600.-)

with payments to be made as follows:

PAID 11/5/08 $5,600.00
pd. dep ($2400.00) ck#9301 11/1/08
bal $ 3,200.00

Respectfully submitted Dennis McCarthy

Any alteration or deviation from 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 contingent upon strikes, accidents, or delays beyond our control.

PAID ($2,800.00) ck# 9313 11/7/08
bal $400.00

Per

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date

Signature

Town of Acton
Building Department

Received of Bluebird Realty Trust

Amount $ 700.00

for _____ Copies

✓ Permits 2 School Street

_____ Other _____

By CAF

Date 10/28/08

9303

5-7017-2110

CHECK AMOUNT

$

EXPLANATION	AMOUNT

DOLLARS

DESCRIPTION	CHECK NUMBER
	9303

PAY AMOUNT OF

DATE	TO THE ORDER OF
11/3/08	Lunenburg Post Office

111011

CITIZENS BANK
MASSACHUSETTS

⑈009303⑈ ⑆211070175⑆ 1200689191⑈

Melissa Heffernan

Not posted to BB

PAID 11/4/08

PAID

Ch#9303
$86.19
11/4/08

LUNENBURG PO
LUNENBURG, Massachusetts
014621355
2445930462-0098
11/03/2008 (800)275-8777 04:22:15 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
AMHERST MA 01002 Zone-1 First-Class Parcel 6.50 oz.			$2.19
Issue PVI:			$2.19
42c Flags 24/7 PSA Cl/100	1	$42.00	$42.00
42c Flags 24/7 PSA Cl/100	1	$42.00	$42.00
Total:			$86.19

Bluebird ext reno.

AWW

Paid by:
Personal Check $86.19

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#:1000200682341
Clerk:01

All sales final on stamps and postage.

$2.19 Bluebird ext. reno.
$84.00 AWW

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

Bluebird

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 11/30/08

INV # 218723/1
DATE : 10/23/08
CLERK: A
TERM # 554

TIME : 8:08

****
* INVOICE *
****

BB pd. for tub

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S13885	~~ZIN QT~~ BIN PRIMER SEALER	8.99	8.99 /EA	8.99
1	EA	1202522	PAPRSND GRN 80 9X11 PK/3	4.99	4.99 /EA	4.99
2	EA	12993	PAINTBRSH CHIP2"WHT BRSL	2.09	2.09 /EA	4.18
1	EA	S36429	Q3208 WOOSTER 2" GOLDEN	4.49	4.49 /EA	4.49
1	EA	TG625ET	LONG CUFF LEATHER PALM	3.79	3.79 /EA	3.79

Painting rails at shop

POSTED 11/3/08

** AMOUNT CHARGED TO ACCOUNT ** 27.76

TAXABLE	26.44
NON-TAXABLE	0.00
SUB-TOTAL	26.44
TAX AMOUNT	1.32
TOTAL INVOICE	27.76

(ERIC PATTERSON)

X _____
Received By

KEITH COX WOODTURNER

118 AMHERST ROAD
PELHAM, MASSACHUSETTS 01002
(413) 256-5918 PHONE & FAX

INVOICE

Date 5/11/06

Company Name Acton Woodworking Inc

To: Glenn Berger

From: Keith Cox

RE: finials / appliques for brackets

Fax Number 978 263 1773

Phone 978 835 9816

Total number of pages

Your Reference Number

Sender's Reference Number

- ☒ Urgent
- ☒ Please Comment
- ☒ Please Reply
- ☒ For Review
- ☒ Please Recycle

Qty.Ordered	Description	Unit Price	subtotal
60 pcs	drop finials per sample spanish cedar	16.00	960.00
120 pcs	Roselles per sample spanish cedar	3.00	360.00
			75.00

Notes packing / shipping

Total Price 1395.00

PAID

Less 660.00 -660.00

Deposit Balance 735.00

Hi Glenn —
These parts are packed and ready to ship. Send the balance, and I will ship them pronto. Please note I'll be out of town from 5/16 thru 5/24.
Thanks!
Keith

FROM :KEITH COX,WOODTURNER FAX NO. :413-256-5918 Jun. 10 2006 08:04PM P1

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

BLUE BIRD

VISIT OUR NEW STORE IN WESTFORD
LOCATED ON ROUTE 40 !!!!!!!

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 11/30/08

INV # 218384/1
DATE : 10/15/08
CLERK: A
TERM # 554

TIME : 8:26
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
4	EA	81	NAILS/SCREWS/BOLTS	.21	.21 /EA	.84
1	EA	1194398	PAPER RED ROSIN 78#	11.49	11.49 /EA	11.49
1	EA	S25842	PK/3 BRASS MINI BRUSHES	3.29	3.29 /EA	3.29
1	EA	2139335	UTILITY BOX SMALL	5.49	5.49 /EA	5.49
1	EA	S03541	HYD 2-1/2"B/S 2 EDGE SCRAPER	5.79	5.79 /EA	5.79
1	EA	1202548	PAPRSND MAR 100 9X11PK/3	4.99	4.99 /EA	4.99
1	EA	S47896	3"SILVER TIP VAR	7.49	7.49 /EA	7.49
2	EA	51248	4PK 1-1/8 WHT Rubb Tip	3.79	3.79 /EA	7.58

POSTED 10/21/08

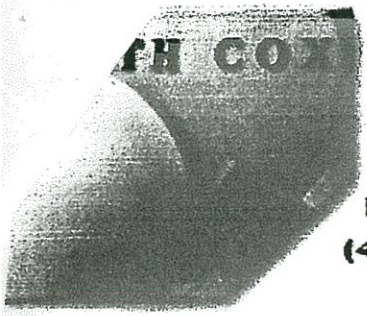
#42.66 pd. on Ext Rest Tran as of 11/10/08
#6.65 pd. on Ext Rest Tran as of
#49.31

** AMOUNT CHARGED TO ACCOUNT ** 49.31

TAXABLE	46.96
NON-TAXABLE	0.00
SUB-TOTAL	46.96
TAX AMOUNT	2.35
TOTAL INVOICE	49.31

(DAVID HEFFERNAN)

X _____
Received By



WOODTURNER

118 Amherst Road
Pelham, Massachusetts 01002
(413) 256-5918 Phone & Fax

INVOICE 481742 11/20/08

Date 11/20/

Company Name Acton Woodworks

To:

From: Keith Cox

RE: cedar "rosettes"

Number 978 263 0223

Phone FAX 978 263 1773

Total number of pages 1

Your Reference Number

Sender's Reference Number

☒ Urgent
☒ Please Comment
☒ Please Reply
☒ For Review
☒ Please Recycle

Qty.Ordered	Description	Unit Price	subtotal
30 pcs.	3 1/4 X 2 7/8 cedar "finials - (rosettes) per sample	30 X 24.50	735.00
	packing/shipping		80.00

Notes

Total Price $815.00

Less Deposit 367.50

Balance due - 447.5

Thanks! Keith

shipped Fed ex 11/19/08

ANDERSON & McQUAID CO INC
150 FAWCETT ST.
CAMBRIDGE, MA 02138

PHONE: 617-876-3250
FAX: 617-876-8928

INVOICE

PAGE		DATE	NUMBER
1	CASH SALE	11/07/08	73659 3

Customer: CASH

ACTON WOODWORKS
978 263 0222

Shipto:

SalesID	Slsman	Job No.	Cust P.O.	Terms	StaTax	LocTax	Term	Time
	NM	NM	0		MA	T	12	11:39

Line	Quantity	Description	Product	Unit Price	Amount	Tx
1	40 LF	D4S 1 x 4-1/2 SPANISH CEDAR 5/ 8	4S5405	3.950 LF	158.00	T
4	10 LF	D4S 1-5/8 x 11-1/4 SPAN CEDAR	4S8412	20.850 LF	208.50	T
5	40 BF	8/4 SPANISH CEDAR 100+ BF	2RSC08100	5.250 BF	210.00	T

Subtotal	576.50
5.000% MA State Tax	28.83
Total	605.33
Cr Card Pymt	605.33

#xxxxxxxxxxxx2635
Auth: Y017093 CVV

Rcvd By: _____

AWW VISA 11/7/08

POSTED 11/10/08 $605.33

WE WILL BE CLOSED ON THANKSGIVING DAY, OPEN FRI & SAT

(C u s t o m e r C o p y)

RETURN POLICY
ALL RETURNS ARE FOR MERCHANDISE CREDIT ONLY. ALL RETURNS WITHIN 30 DAYS OF PURCHASE. ALL RETURNS MUST HAVE ORIGINAL SALES SLIP. ALL RETURNS MUST BE IN SAME CONDITION AS PURCHASED. ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE. NO RETURNS ON ANY STOCK CUT OR MILLED.

CUSTOMER COPY

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

www.concordlumbercorp.com

SOLD TO
ACTON WOODWORKS, INC.
2 SCHOOL ST.
ACTON, MA 01720

SHIP TO
ACTON WOODWORKS, INC.
SHOP

ACCOUNT NUMBER	PROJECT
	000
INVOICE NUMBER	
INVOICE DATE	DELIVERY DATE
11/05/08	
SOLD BY	RICHARDSON
ORDER NUMBER	

CONCORD LUMBER **** LITTLETON LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***
SLSP#23 CSHR#14

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: STEPHEN CROCKER					
	2557064	1	CAN	13oz RUST, 7770 BAR-B-Q BLK SPRY	1	6.021	CAN		6.02
	1319-1	3	EA	1-1/2" WT NAT BRISTLE CHIP BRUSH	3	0.441	EA		1.32

POSTED 11/10/08

Thank You

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	CUSTOMER SIGNATURE		
CHARGE	ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. **SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.**		SUB TOTAL	7.34
			SALES TAX	0.37
			PLEASE PAY THIS AMOUNT	7.71

CUSTOMER COPY

MAKE PAYMENT TO:
CONCORD LUMBER CORP.
P.O. Box 1526
Littleton, MA 01460-4126

LITTLETON LUMBER
55 White Street
Littleton, MA 01460
978-486-9877
800-698-4343

FORESTER MILLWORK
2 Omega Way
Littleton, MA 01460
978-486-0761

The KITCHEN WORKS
69 Great Rd.
Acton, MA 01720
978-263-9898

www.concordlumbercorp.com

SOLD TO	SHIP TO
ACTON WOODWORKS, INC. 2 SCHOOL ST. ACTON, MA 01720	ACTON WOODWORKS, INC. SHOP PH#978-263-0222

ACCOUNT NUMBER	PROJECT
[illegible]	000
INVOICE NUMBER	[illegible]
INVOICE DATE	**DELIVERY DATE**
11/05/08 13:04:49	
SOLD BY	RICHARDSON,
ORDER NUMBER	

CONCORD LUMBER **** LITTLETON LUMBER

* QUALITY * SERVICE * VALUE *

*** INVOICE ***

SLSP:23 CSHR:22

FINC21 CONC-10 PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASER: STEPHEN CROCKER					
	0428482	1	EACH	STNLY 11-921A BLADE DISPENSER	1	12.861	EACH		12.86
	TLS6	40	EACH	TIMBER LOCK SCREW 6"	40	0.410	EACH		16.40
	210185	2	EA	2X10-16' #2>BTR W SPRUCE KD D45	2	16.632	EA		33.26

POSTED 11/10/08

Thank You

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION			
CHARGE	CUSTOMER SIGNATURE	Steve	SUB TOTAL	62.52
			SALES TAX	3.13
			PLEASE PAY THIS AMOUNT	65.65

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE. NO RETURNS ALLOWED ON CUSTOM ORDERS. NOT RESPONSIBLE FOR DAMAGE BY OUR TRUCKS PAST CURB LINE. **SUBJECT TO THE TERMS EXPRESSED ON THE BACK OF THIS INVOICE.**

To Post
Apply to Invoice
of Contract -
In CF 12/8
mem

9322

5-7017-2110

EXPLANATION	AMOUNT	
B Bird Reno		
scaffolding	700	—

ACTON WOODWORKS, INC.
2 SCHOOL STREET
ACTON, MA 01720

PAY AMOUNT OF Seven hundred & 00/100 DOLLARS

CHECK AMOUNT $ 700.-

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
12/7/08	Dennise McCarthy		9322

Security Features Included. Details on Back.

111011

Margaret P Anstey MP

CITIZENS BANK
MASSACHUSETTS

⑈009322⑈ ⑆211070175⑆ 1200689191⑈