Contract Invoice

Invoice#: 9125BBExt7/17.1

Date: 01/01/2010

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: 02/28/2010 **Terms:** **Order#** Rest Exterior

Description	Amount
Labor as of 7/17/09.1	13,725.00
Material as of 7/17/09.1	448.67

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:	14,173.67
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**14,173.67**

Time & Material Work Sheet

Project Name: Bluebird

Change Order #:

Description: Exterior Restoration T&M as of

Work done by: Post in 2010

Start Date:

Completed Date:

Time

Date	Hours	Employee
6/12/2009	8	Eric-painting
6/12/2009	0.5	Eric-clean
6/17/2009	7	Basil-stairs
6/19/2009	2	Basil-paint
6/22/2009	9	Basil-paint
6/23/2009	7	Basil-paint
6/23/2009	2	Basil-doors
6/24/2009	9.5	Basil-punch
6/25/2009	6.5	Basil-punch
6/26/2009	7.5	Basil-punch
6/15/2009	9.5	Dave-stairs
6/16/2009	5	Dave-stairs
6/16/2009	4	Dave-ext trim
6/17/2009	9.5	Dave-stairs
6/18/2009	9	Dave-punch
6/19/2009	9	Dave-punch
6/22/2009	5	Dave-painting
6/22/2009	4.5	Dave-punch
6/23/2009	4	Dave-painting
6/23/2009	5.5	Dave-punch
6/24/2009	5	Dave-painting
6/24/2009	2	Dave-punch
6/24/2009	2	Dave-windows
6/25/2009	1	Dave-painting
6/25/2009	5	Dave-punch
6/25/2009	2	Dave-windows
6/26/2009	3	Dave-windws
6/26/2009	2	Dave-punch
6/16/2009	2	Eric-painting
6/16/2009	4.5	Eric-clean
7/16/2009	2	Dave-ext trim
7/17/2009	6	Dave-ext trim
7/17/2009	3	Dave-painting
7/14/2009	3	Basil-ext trim
7/16/2009	4.5	Basil-ext trim
7/17/2009	6	Basil-ext trim
7/17/2009	3	Basil-paint
7/6/2009	3	Eric-landscape
Total Hou	183	
Rate	$75.00	
Total Cos	$13,725.00	

clean up

Material (Attach copies)

Where purchased	Date	Invoice #	Amount	
Butler Lumber	6/15/2009		$37.41	
Moore's Lumber	6/16/2009	535189	$37.40	
Acton Hardware	6/16/2009	227292	$3.19	
Acton Hardware	6/9/2009	227052	$89.71	
Acton Hardware	6/16/2009	227286	$15.68	
Concord Lumber	6/16/2009	839962	-$176.82	
Colorworks	6/30/2009		$8.38	
Colorworks	6/10/2009		$18.89	
Colorworks	6/13/2009		$27.26	
Colorworks	6/17/2009		$35.95	
Acton Hardware	6/16/2009	227279	$20.98	
Acton Hardware	7/6/2009	227942	$18.82	
Acton Hardware	7/6/2009	227950	$32.52	
Acton Hardware	7/8/2009	228047	$18.88	
Acton Hardware	7/17/2009	228408	$27.27	
Colorworks	6/8/2009		$43.52	
Colorworks	5/19/2009		$35.69	-see 2010 for credit for duplicate charge
Colorworks	7/22/2009		$50.40	
Total Invoices		$345.13		
Rate		1.3		
Total Cost		$448.67		

Total $14,173.67

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

EXPLANATION	AMOUNT

9432

5-7017-2110

PAY AMOUNT OF _____ DOLLARS

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
6/15/09	Butler Lumber		9432

$

111011

Security Features Included. Details on Back.

CITIZENS BANK
MASSACHUSETTS

Maura Heffern MP

⑈009432⑈ ⑆211070175⑆ 1200689191⑈

POSTED 6/15/06

BUTLER
LUMBER CO. INC.

67 Parker Street Maynard
PH: (978) 897-7271

01-C231768 Jun15/09 12:53 OPER: SAWMI

CASH INVOICE

21212PT 2 X 12 X 12' #1 PRESS. TREATD
LOC: PT LAND
1 PC @ 24.48 /PC 24.48 T
448PT 4 X 4" X 8' #1 PRESSURE TREAT
LOC: PT LAND, PARK 4
1 PC @ 11.15 /PC 11.15 T

SUB-TOTAL: 35.63

S.T. ON 35.63 @ 5.0%: 1.78

TOTAL: 37.41

01-C2A8069 Jun15/09 12:53 OPER: SAWMI
!!CHEQUE: 37.41
CHEQUE# 9432

RECEIPT REQUIRED FOR REFUND

THANK YOU

MOORE'S
Lumber Yards and Building Centers

G.V. Moore Lumber Co., Inc.

	Telephone	Facsimile
Ayer, MA 22 W. Main St., 01432	(978) 772-0900	(978) 772-0396
Chelmsford, MA 203 Boston Rd., 01824	(978) 256-8109	(978) 256-3339

ICKER _____ CHECKER _____ DRIVER _____

balances which results in an ANNUAL PERCENTAGE RATE of 18%. Minimum monthly FINANCE CHARGE of 50 cents.

QUANTITY	UM	ITEM	DESCRIPTION	UNITS		PRICE/PER	EXTENSION

ETURN POLICY: GOODS MUST BE RETURNED WITHIN) DAYS, BE FULLY SALEABLE AND IN ORIGINAL PACKAG- IG, AND BE ACCOMPANIED BY A RECEIPT. A 15% ESTOCKING CHARGE MAY BE DEDUCTED FROM ANY EFUND.

O REFUNDS ON SPECIAL ORDERS: BY SIGNING THIS RDER, I AGREE THAT I CANNOT CANCEL OR RETURN ANY PECIAL ORDERED ITEMS UPON PENALTY OF FORFEITING 'E DEPOSIT AND/OR ANY PAYMENT(S).

RECEIVED IN GOOD CONDITION BY

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

BB

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 7/31/09

INV # 227292/1
DATE : 6/16/09
CLERK: C
TERM # 555

TIME :11:33
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
3	EA	5	ELECTRICAL	.25	.25 /EA	.75
1	EA	2058089	INSERT BIT SQ RECESS #1	2.29	2.29 /EA	2.29
			** AMOUNT CHARGED TO ACCOUNT **	3.19	TAXABLE	3.04
					NON-TAXABLE	0.00
					SUB-TOTAL	3.04
					TAX AMOUNT	0.15
					TOTAL INVOICE	3.19

(DAVID HEFFERNAN)

X

Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

BB

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 7/31/09

INV # 227052/1
DATE : 6/09/09
CLERK: A
TERM # 554

TIME : 1:43

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	S26255	AFG 36x48 SINGLE STRENGTH GLASS	23.99	23.99 /EA	23.99
1	EA	18471	QT WHT Glazing Compound	9.49	9.49 /EA	9.49
4	EA	3200532	BULB-PAR 100PARHFL/2PACE	12.99	12.99 /EA	51.96

** AMOUNT CHARGED TO ACCOUNT ** 89.71

TAXABLE	85.44
NON-TAXABLE	0.00
SUB-TOTAL	85.44
TAX AMOUNT	4.27
TOTAL INVOICE	89.71

(DAVID HEFFERNAN)

X

Received By

ACTON HARDWARE
210 MAIN STREET
ACTON, MA 01720

PHONE: (978) 263-7754

Exchange Hoff

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 7/31/09

INV # 227286/1
DATE : 6/16/09
CLERK: C
TERM # 555

TIME :10:06

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	4197174	VALV STRT 1/2X3/8 CHROME	9.49	9.49 /EA	9.49
1	EA	40358	220616 3/8 FLANGE	1.29	1.29 /EA	1.29
2	EA	41332	117 1/2 COPPER CAP	.79	.79 /EA	1.58
1	EA	46370	1/2"COP COUPLE W/O STOP	.99	.99 /EA	.99
2	EA	41320	107C 1/2 ELBOW-90 DEGRE	.79	.79 /EA	1.58

** AMOUNT CHARGED TO ACCOUNT ** 15.68

(STEPHEN CROCKER)

TAXABLE	14.93
NON-TAXABLE	0.00
SUB-TOTAL	14.93
TAX AMOUNT	0.75
TOTAL INVOICE	15.68

X _____
Received By

CONCORD LUMBER
126 Lowell Rd.
Concord, MA 01742
978-369-3640
800-696-0123

LATTLETON 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

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

www.concordlumbercorp.com

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

ACCOUNT NUMBER	PROJECT
[illegible]	000
INVOICE NUMBER	[illegible]
INVOICE DATE	DELIVERY DATE
06/16/09	
SOLD BY	[illegible]
ORDER NUMBER	

*** CREDIT MEMO ***
SLSP#87 CSHP#57
[illegible] PAGE 1

SHIPPED	ITEM #	QUANTITY	UNIT MEASURE	DESCRIPTION	EXTENDED QUANTITY	UNIT PRICE	PER		NET AMOUNT
				PURCHASED ONLY WHAT WE NEED					
	15.057	-8	EACH	1X4X16' PVC TRIM BOARD	-8	18.050	EACH		-144.40

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	CUSTOMER SIGNATURE	SUB TOTAL	[illegible]
			SALES TAX	
			PLEASE PAY THIS AMOUNT	-176.52

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.

COLORWORKS 1
452 GREAT ROAD B
ACTON, MA 01720
(978) 263-3374

Merchant ID: 000009986109

Ref #: 0012

Sale

XXXXXXXXXXX1006

AMEX

Entry Method: Swiped

Total:

$ 8.38

06/30/09

Inv #: 000012

13:07:19

Apprvd: Online

Appr Code: 556354

Batch#: 000312

Customer Copy

THANK YOU!

THANK YOU FOR SHOPPING AT COLORWORKS
RECEIPT NEEDED FOR REFUND OR EXCHANGE
TINTED COLORS ARE NON-RETURNABLE

COLORWORKS I
452 GREAT ROAD B
ACTON, MA-01720
978-263-3374

C O P Y
06/10/2009 17:03:13
Sale:

Transaction # 22
Card Type: VISA
Acc: **********6472
Entry: Manual
Total: 18.89

Reference No.: 916119204376
Auth.Code: 41015D
Response: NO MATCH
AVS Resp.: N
CVV2 Resp.: M
Sequence Number: 0023
Merchant_Number: 000009986109
Terminal_ID: 09986109
Terminal_Number: 0001

CUSTOMER COPY

Store

: A59488
6/10/2009
15:53
: KM

Amount

$17.99

---
1 $17.99
x $0.90
---
l $18.89
==========
$18.89

COLORWORKS
R EXCHANGE
TURNABLE

COLORWORKS I
452 GREAT ROAD B
ACTON, MA-01720
978-263-3374

C O P Y
06/13/2009 15:28:52
Sale:

Transaction # 19
Card Type: VISA
Acc: **********6472
Entry: Swiped
Total: 27.26

Reference No.: 916418406950
Auth.Code: 31311D
Response:APPROVAL 31311D
Sequence Number: 0020
Merchant_Number: 000009986109
Terminal_ID: 09986109
Terminal_Number: 0001

CUSTOMER COPY

THANK YOU FOR SHOPPING AT COLORWORKS
RECEIPT NEEDED FOR REFUND OR EXCHANGE
TINTED COLORS ARE NON-RETURNABLE

COLORWORKS I
450 GREAT ROAD B
ACTON, MA 01720
(978) 263-3374

Merchant ID: 000009986109 tore

Ref #: 0021

Sale

xxxxxxxxxxx6472

VISA Entry Method: Swiped A59943

17/2009

Total: $ 35.95 15:57

KM

06/17/09 15:49:47 mount

Inv #: 000021 Appr Code: 417190 ---------

Apprvd: Online Batch#: 00000 $17.99

Customer Copy

THANK YOU!

$16.25

2

*: for bath

Retail $17.99

Discount Savings $3.74

Subtotal	$34.24
Sales Tax	$1.71
Total	$35.95
Visa#	$35.95

ACTON HARDWARE
WESTFORD ACE HARDWARE
527 GROTON RD
WESTFORD, MA 01886
PHONE: (978) 692-0774

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 7/31/09

INV # 227279/1
DATE : 6/16/09
CLERK: A
TERM # 554

TIME : 9:07
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	17096	12 OZ. KRYLON CLEAR SPRAY	3.99	3.99 /EA	3.99*
1	BX	H47434	FH SS SQ DR DEC 10X2-1/2 1LB	15.99	15.99 /BX	15.99

** AMOUNT CHARGED TO ACCOUNT ** 20.98

TAXABLE	19.98
NON-TAXABLE	0.00
SUB-TOTAL	19.98
TAX AMOUNT	1.00
TOTAL INVOICE	20.98

(ERIC PATTERSON)

X _____
Received By

PAID 7/13/09

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720 BB

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 8/31/09

INV # 227942/1
DATE : 7/06/09
CLERK: A
TERM # 555

TIME : 7:57

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	72468	6oz Deep Woods Repel	7.49	4.49 /EA	4.49SN
1	EA	7196157	OIL&GAS PREMIX40:1 32OZ	6.49	6.49 /EA	6.49
4	EA	31351	3PAK 100W LAMP	1.79	1.79 /EA	7.16

** AMOUNT CHARGED TO ACCOUNT ** 18.82

TAXABLE	13.65
NON-TAXABLE	4.49
SUB-TOTAL	18.14
TAX AMOUNT	0.68
TOTAL INVOICE	18.82

(ERIC PATTERSON)

X
Received By

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 8/31/09

INV # 227950/1
DATE : 7/06/09
CLERK: A
TERM # 555

TIME : 9:31

****
* INVOICE *
****

BB

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	88956	262 BONDO FILLER QUART	12.99	12.99 /EA	25.98
1	EA	S03540	HYD 1-1/2"B/S 2 EDGE SCRAPER	4.99	4.99 /EA	4.99

** AMOUNT CHARGED TO ACCOUNT ** 32.52

TAXABLE	30.97
NON-TAXABLE	0.00
SUB-TOTAL	30.97
TAX AMOUNT	1.55
TOTAL INVOICE	32.52

(ERIC PATTERSON)

X

Received By

ACTON HARDWARE
210 MAIN ST
ACTON, MA 01720

PHONE: (978) 263-7754

ACTON WOODWORKS
2 SCHOOL STREET

ACTON MA 01720

CUST # 2560
TERMS: DUE UPON RECEIPT

DUE DATE: 8/31/09

INV # 228408/1
DATE : 7/17/09
CLERK: A
TERM # 555

TIME : 2:46

****
* INVOICE *
****

Ex HALL

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	1096189	12OZ LTX Foam Sealant	6.49	6.49 /EA	12.98
1	EA	88956	262 BONDO FILLER QUART	12.99	12.99 /EA	12.99

** AMOUNT CHARGED TO ACCOUNT ** 27.27

TAXABLE	25.97
NON-TAXABLE	0.00
SUB-TOTAL	25.97
TAX AMOUNT	1.30
TOTAL INVOICE	27.27

(DAVID HEFFERNAN)

X

Received By

Reimb mLA

COLORWORKS I
452 GREAT ROAD B
ACTON, MA-01720
978-263-3374

C O P Y
06/08/2009 15:06:00
Sale:

Transaction # 9
Card Type: VISA
Acc: **********6472
Entry: Swiped
Total: 43.52

Reference No.: 915917204804
Auth.Code: 21808D
Response:APPROVAL 21808D
Sequence Number: 0009
Merchant_Number: 000009986109
Terminal_ID: 09986109
Terminal_Number: 0001

CUSTOMER COPY

corating Store
01720

Invoice

Invoice No	Date	Page
A59280	06/08/2009	1

01720

Fax	Clerk	Terms	PO Number	Required
	LZ	Cash On Delivery	EXCHG- EXT	

	Retail	Qty	U/M	Tax	Unit Price	Extension
OLD HC-8 maddelton	$3.99	1.00	EA		$3.99	$3.99
HSE & TRIM BRILLIANT WHITE ext.	$19.99	1.00	QT		$17.99	$17.99
INT COLOR SAMPLE 2X 'LA: HC-12 ext. body	$6.49	1.00	PT		$6.49	$6.49
INT COLOR SAMPLE 2X 'LA: HC-123 ceiling	$6.49	1.00	PT		$6.49	$6.49
INT COLOR SAMPLE 2X 'LA: HC-118 ceiling	$6.49	1.00	PT		$6.49	$6.49

PAID

Total Discount Savings $2.00

THANK YOU FOR SHOPPING AT COLORWORKS
RECEIPT NEEDED FOR REFUND OR EXCHANGE
TINTED COLORS ARE NON-RETURNABLE

SubTotal	$41.45
Sales Tax	$2.07
Total	**$43.52**
Paid Visa	$43.52

Received By : _____

COLORWORKS I
425 GREAT ROAD B
ACTON, MA 01720
(978) 263-3374

Merchant ID: 000009986109 Ref #: 0020

Sale

xxxxxxxxxx1003 Entry Method: Manual
AMEX $ 50.40
Total:
14:36:04
07/22/09
Inv #: 000020 Appr Code: 123464
Apprvd: Online Batch#: 000113
AVS Code: ZIP MATCH Z

Customer Copy

THANK YOU!

Subtotal $48.00
Sales Tax $2.40

Total $50.40

==========

Amount $50.40

THANK YOU FOR SHOPPING AT COLORWORKS
RECEIPT NEEDED FOR REFUND OR EXCHANGE
TINTED COLORS ARE NON-RETURNABLE