

In the first picture 20241111_155749, you will see blocks
In the Second picture they took down the Sign 20241111_155558.jpg

Handrail to Handrail is 35” (actually 35.5”)

From: Chase, Andrew M (DPL) [mailto:Andrew.M.Chase@mass.gov]
Sent: Wednesday, November 13, 2024 2:40 PM
To: Patrick McPhee
Subject: Legion Ramp

Pat,

Can you resend a photo of the new legion ramp? I know you sent one but I can't seem to find it in my email or the case file.

Regards,

Andrew Chase
Compliance Officer
Architectural Access Board
Office of Public Safety and Inspections
Division of Occupational Licensure
1000 Washington Street, Suite 710
Boston, MA 02118
617-826-5255 Ext. 25255
www.mass.gov/aab

AAB 227

Chase, Andrew M (DPL)

From: Patrick McPhee <pmcphee@comcast.net>
Sent: Friday, November 8, 2024 2:04 PM
To: Chase, Andrew M (DPL)
Subject: FW: ADA Coordinator accommidation request

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

I am confused, she states she in no longer the COA, but send you a request for extention??

Patrick D. McPhee
56 Heywood Road, Ashby, Ma 01431
pmcphee@comcast.net
Cell +1-978-875-0851

From: AshbyCOA [mailto:coa@ashbyma.gov]
Sent: Friday, November 8, 2024 2:02 PM
To: Patrick McPhee
Subject: Re: ADA Coordinator accommidation request

Mr. McPhee,

I am no longer the ADA Coordinator, effective 10/31/2024. Please send your request to the Town Administrator.

Kind regards,
April

On Nov 8, 2024 1:58 PM, Patrick McPhee <pmcphee@comcast.net> wrote:

Good Morning;

I was told to ask that ADA Coordinator limit my personal information, please obtain my approval. I ask the ADA Coordinator should limit the use of my name.

The VA has outline further accommodations because of the vague agenda for meetings, difficult to get an understanding of what is to be discussed at meetings. VA reviewed the agenda and was very careful not to over burden accommodation request on the town.

Again please ensure confidence.

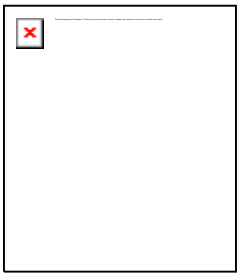
Regards, Pat

Patrick D. McPhee

56 Heywood Road, Ashby, Ma 01431

pmcphee@comcast.net

Cell +1-978-875-0851



Chase, Andrew M (DPL)

From: Patrick McPhee <pmcphee@comcast.net>
Sent: Friday, November 8, 2024 3:00 PM
To: Chase, Andrew M (DPL)
Subject: FY23 to FY18 Ashby Build vendor invoices
Attachments: Detail Payables Municipal Bld Repairs FY24.pdf; Town Ashby Warrants _2018 to 2023 Buildings.xlsx

Sensitivity: Private

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Here are the FY23 to FY18 Ashby Build vendor invoices
Each folder has the Towns Detail Payable Municipal Bld Repairs FYXX

I will upload the invoice from FY24 Sunday

FY23 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/9uvtf6mueftppxn93k5on/AHKAliCqN7R9YdMpaPPBA94?rlkey=yhvfgj3yjod7nstkz5pifn7jg&st=8torrrae&dl=0

FY22 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/joiyllwyfb6jr6jbsmnkj/AHyL1oIyyCm__8HIkBI0LYM?rlkey=va5krn2mpslm46n6ueakzoax0&st=r4gn4x63&dl=0

FY21 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/b3tc3yb0h4917ia9a9cse/AL132xvQlUHRdTMDCX_z2Sc?rlkey=4lt738rhipt619s4el3qe1nw2&st=czei8c34&dl=0

FY20 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/wub1s5v47pwgvhmif2vfw/AA5OrHHq2-dyjtRvhW7dCpw?rlkey=6my9o3x9wxjqmlm3biler70ax&st=4bs2jb7g&dl=0

FY19 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/7mvooq48aayu31z43bifi/AHjqH8eQRJCC6rvyr4S9fiw?rlkey=7qe7jmockckw3kxvgci0vx1rs&st=2y5597ay&dl=0

FY18 Invoices and vendors invoices
https://www.dropbox.com/scl/fo/vx3xytvxo0qf6z8j8p5u7/AC8f0xGBpqW0viz20vJxj90?rlkey=y4hola68vcei6xxuufzlmo83t&st=d35zehnc&dl=0

Town permits 2020 to 2024 (june)
https://www.dropbox.com/scl/fo/8dgtmry22cjy49hnfz5n5/APuYcHePiUQgFwe5ik8DMHg?rlkey=if5b0ekxwi3jkcemh0gxx7gxc&st=jcbpbbpy&dl=0

AAB 230

Patrick D. McPhee
56 Heywood Road, Ashby, Ma 01431
pmcphee@comcast.net
Cell +1-978-875-0851

Parameters: Fiscal Year: 2023 Start Date: 7/1/2022 end: 6/30/2023

Ledger History - Detail with Payables - General Ledger

Tran. Type / Warrant	Block/Batch / Voucher	Posted / Payee	By	Tran. Name	JE Seq	Comment / Payment Type	X-Post Source Ledger / Payment Number	Beginning	Debit	Credit	Ending
Account: 24-3-945-001-000				Insurance Proceeds		***Summary:***		*0.00*	*13,035.00*	*72,553.56*	*-59,518.56*
Journal Entry	Fire Insurance	01/20/2023	merickso	1398	Insuranc	To reclass charge for MP Lawn and			1,560.00	0.00	1,560.00
Receivable	FY23Jan/2187-	01/31/2023	merickso			Payment for Allen Field Damages less			0.00	72,553.56	-70,993.56
Payable	reclass/reclass	02/27/2023	ldellolio	1					5,500.00	0.00	-65,493.56
23 reclass		Mayer Tree Service Inc									
Payable	Town Hall 2/ME	03/03/2023	merickso	22-0244					5,975.00	0.00	-59,518.56
23-18		M.P. LAWN AND LANDSCAPE INC.				Check	34397				
						1 Account(s) totaling:		0.00	13,035.00	72,553.56	-59,518.56

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

Ledger History - Detail with Payables - General Ledger

Tran. Type / Warrant	Block/Batch / Voucher	Posted / Payee	By	Tran. Name	JE Seq	Comment / Payment Type	X-Post Source Ledger / Payment Number	Beginning	Debit	Credit	Ending
Account: 24-3-945-001-000		Insurance Proceeds				***Summary:***		*0.00*	*41,800.29*	*78,118.56*	*-36,318.27*
Roll Over GL		07/01/2023	merickso						0.00	59,518.56	-59,518.56
Receivable	FY24Aug/2341	08/31/2023	merickso			ST3-FY24			0.00	18,600.00	-78,118.56
Payable	Highway/ME	09/28/2023	merickso	SP6/27057					6,050.00	0.00	-72,068.56
24-06		ALTA Contruction Equipment NE LLC				Check	35432				
Payable	Highway/ME	10/13/2023	merickso	09202023					4,250.00	0.00	-67,818.56
24-07		Thayer Wood Energy Inc				Check	35577				
Payable	Supplemental/ME	03/18/2024	merickso	Down Payment					8,750.00	0.00	-59,068.56
24-18		Builtwell Fence Company				Check	36303				
Payable	TA/ME	04/11/2024	merickso	0001242					8,750.00	0.00	-50,318.56
24-20		Builtwell Fence Company				Check	36382				
Payable	Highway/ME	05/09/2024	merickso	04192024					860.36	0.00	-49,458.20
24-22		R N Cutrumbes Trucking LLC				Check	36557				
Payable	TA/ME	05/09/2024	merickso	INV199978					5,440.85	0.00	-44,017.35
24-22		On Deck Sports Inc				Check	36547				
Payable	TA/ME	05/09/2024	merickso	INV200480					2,641.50	0.00	-41,375.85
24-22		On Deck Sports Inc				Check	36547				
Payable	Highway/ME	06/06/2024	merickso	22-0760					800.00	0.00	-40,575.85
24-24		M.P. LAWN AND LANDSCAPE INC.				Check	36680				
Payable	Highway/ME	06/06/2024	merickso	22-0759					825.00	0.00	-39,750.85
24-24		M.P. LAWN AND LANDSCAPE INC.				Check	36680				
Payable	Highway/ME	06/06/2024	merickso	22-0758					2,970.00	0.00	-36,780.85
24-24		M.P. LAWN AND LANDSCAPE INC.				Check	36680				
Payable	Highway/ME	06/06/2024	merickso	INV201421					462.58	0.00	-36,318.27
24-24		On Deck Sports Inc				Check	36692				
						1 Account(s) totaling:		0.00	41,800.29	78,118.56	-36,318.27

AAB 233

Parameters: Fiscal Year: 2025 Start Date: 7/1/2024 end: 6/30/2025

Ledger History - Detail with Payables - General Ledger

Tran. Type / Warrant	Block/Batch / Voucher	Posted / Payee	By	Tran. Name	JE Seq	Comment / Payment Type	X-Post Source Ledger / Payment Number	Beginning	Debit	Credit	Ending
Account: 24-3-945-001-000				Insurance Proceeds		***Summary:***		*0.00*	*4,857.66*	*0.00*	*4,857.66*
Payable	Highway/ME	08/15/2024	merickso	FW21865					3,230.62	0.00	3,230.62
25-03		Read Custom Soils LLC				Check	37031				
Payable	Highway/ME	08/15/2024	merickso	FW21864					1,627.04	0.00	4,857.66
25-03		Read Custom Soils LLC				Check	37031				
						1 Account(s) totaling:		0.00	4,857.66	0.00	4,857.66

AAB 234

PRMT	NAME OF PLUMBER	ST #	ST NAME	NAME OF OWNER[E1]	DATE REC'D	AMOUNT	P/G	NEW
c1	Isaac Cryan	318	West Rd	John&Janna Edwards	1/16/2020	$82.00	P	
2	C&C Plumbing and Heating	80	South Rd	Kim Clinton	1/21/2020	$48.00	P	
3	Wilson Brothers HVAc Inc	80	Damon Rd	Janet Bedard	1/27/2020	$40.00	G	
4	Wilson Brothers HVAc Inc	80	Damon Rd	Janet Bedard	1/27/2020	$66.00	P	
5	Virostire P&H	703	Main Street	Paul & Lisa Berquist	2/24/2020	$112.00	G	
6	Isaac Cryan	1025	New Ipswich Rd	Eric Pennell	3/2/2020	$98.00	P	
7	OG Croteau P&H Inc	11	Laurelwood Dr	M. Bryce	4/9/2020	$30.00	P	
8	Raymond Plumbing	970	Mason Rd	Kathleen Panagiotis	4/29/2020	$66.00	G	
9	Raymond Plumbing	970	Mason Rd	Kathleen Panagiotis	4/29/2020	$106.00	P	
10	Wilson Brothers HVAc Inc	1004	West Rd	Larry Ruggiero	5/12/2020	$48.00	G	
11	Wilson Brothers HVAc Inc	1004	West Rd	Larry Ruggiero	5/12/2020	$58.00	P	
12	Nicholas Marceau Plumbing	99	Telephone Rd	Conrad Sanford	5/14/2020	$64.00	G	
13	Nicholas Marceau Plumbing	99	Telephone Rd	Conrad Sanford	5/14/2020	$154.00	P	
14	OG Croteau P&H Inc	2400	West State Rd	Joe Byrne	6/4/2020	$30.00	P	
15	Donald E. Desmaris	93	Hosmer Rd	David Peterson	7/1/2020	$30.00	P	
16	Dana Shattuck P&H	445	Main St	Bray Ave 9 LLC	7/22/2020	$162.00	P	
17	Timothy Bobola	184	Jones Hill Rd	Michael Goebel	7/27/2020	$58.00	G	
18	Dana Shattuck P&H	65	County Rd	MCLLC-Stefan S.	7/27/2020	$162.00	P	
19	Isaac Cryan	626	Main St	Bob&Lisa Burke	7/28/2020	$48.00	G	
20	CGW Mechanical	496	County Rd	Mark Archibauld	7/29/2020	$57.00	P	
21	Isaac Cryan	626	Main St	Bob&Lisa Burke	7/13/2020	$66.00	P	
22	Milltown Plumbing	391	Frost Rd	Joe Battersby	8/3/2020	$30.00	P	
23	Lapointe Plumbing	7/20.25	West Rd	Benjamin Builders	8/13/2020	$154.00	P	
24	Timothy Surdam	7/20.25	West Rd	Benjamin Builders	8/17/2020	$50.00	G	
25	Timothy Surdam	7/20.25	West Rd	Benjamin Builders	8/17/2020	$50.00	P	
26	Ron LaPointe Jr.	20	Jewett Hill Rd	Benjamin Builders	9/3/2020	$154.00	P	
27	Eastern Propane & Oil	445	Main St	Bray Ave 9 LLC	9/3/2020	$48.00	G	
28	Easet	65	County Rd	MN LLC	9/3/2020	$48.00	G	
29	Flannery P&H Inc	601/603	Fitchburg State Rd	Steve Phaneuf	9/3/2020	$70.00	G	
30	Flannery P&H Inc	601/603	Fitchburg State Rd	Steve Phaneuf	9/3/2020	$110.00	P	
31	Lorden Oil Co Inc.	20	Jewett Hill Rd	Benjamin Builders	9/10/2020	$50.00	G	
32	Wilson Brothers	520	Simonds Rd	Tony Demambro	9/14/2020	$48.00	G	
33	Wilson Brothers HVAc Inc	520	Simonds Rd	Tony Demambro	9/14/2020	$66.00	P	
34	Isaac Cryan	892	West Rd	Kevin Sullivan	9/15/2020	$66.00	P	
35	Timothy Surdam	20	Jewett Hill Rd	Benjamin Builders	9/15/2020	$50.00	G	
36	Donald E. Desmarais	1257	Main St	Joseph Young	9/16/2020	$45.00	G	
37	Donald E. Desmarais	1257	Main St	Joseph Young	9/16/2020	$0.00	P	
c38	Roy Bros/Osterman	520	Simonds Rd	Anthony Demambro	9/24/2020	$48.00	G	
39	OG Croteau P&H Inc	390	Erickson Rd	Gregory Pierce	9/24/2020	$56.00	G	
40	LaPointe Plumbing	391	West Rd	Benjamin Builders	9/28/2020	$154.00	P	
41	John Chartrand	326	Wares Rd	Lawrence Richard	10/6/2020	$82.00	G	
42	John Chartrand	326	Wares Rd	Lawrence Richard	10/6/2020	$48.00	P	
c43	Lapointe Plumbing	361	West Rd	Benjamin Builders	10/7/2020	$58.00	P	
44	Lorden Oil Co Inc.	391	West Rd	Benjamin Builders	10/7/2020	$50.00	P	
c45	Lorden Oil Co Inc.	391	West Rd	Benjamin Builders	10/7/2020	$50.00	G	
46	Eastern Propane & Oil	463	Main St	Bray Ave 9 LLC	10/14/2020	$48.00	G	
47	EPH, LLC DBA J Ellis P&H	156	Jones Hill Rd	Rebecca Gilligan	10/14/2020	$98.00	P	
48	OG Croteau P&H Inc	279	Davis Rd	John Gerry	10/14/2020	$30.00	P	
49	Dana Shattuck P&H	463	Main Street	MN LLC	10/19/2020	$72.00	G	

50	Dana Shattuck P&H	463	Main Street	MN LLC	10/19/2020	$162.00	P	
51	Olive Leaf LLC	1315	Richardson Rd	Jim & Rhonda Piper	10/21/2020	$98.00	P	
c52	Eastern Propane & Oil	99	Telephone Rd	Conrad Sanford	10/22/2020	$40.00	G	
53	Allied P&H	165	Heywood Rd	Jamie Van Dyke	11/4/2020	$48.00	G	
54	Allied P&H	165	Heywood Rd	Jamie Van Dyke	11/4/2020	$162.00	P	
55	Centerline P&H	99	Heywood Rd	Jamie Van Dyke	11/4/2020	$170.00	P	
56	Centerline P&H	99	Heywood Rd	Jamie Van Dyke	11/4/2020	$64.00	G	
57	Centerline P&H	167	Heywood Rd	Jamie Van Dyke	11/18/2020	$138.00	P	
58	Centerline P&H	167	Heywood Rd	Jamie Van Dyke	11/18/2020	$64.00	G	
59	Allied P&H	47	Heywood Rd	Jamie Van Dyke	11/23/2020	$162.00	P	
60	Allied P&H	47	Heywood Rd	Jamie Van Dyke	11/23/2020	$48.00	G	
61	Osterman Propane, LLC	101	Heywood Rd	Paul Cioffi	11/23/2020	$40.00	G	
62	Centerline P&H	61	Heywood Rd	Jamie Van Dyke	12/3/2020	$154.00	P	
63	Centerline P&H	61	Heywood Rd	Jamie Van Dyke	12/3/2020	$72.00	G	
64	Brideau Oil Corp	55	Whitney Rd	Amanda Boudreau	12/7/2020	$48.00	G	
c65	Lorden Oil Co Inc.	99	Heywood Rd	Barkley Enterprises LLC	12/16/2020	$48.00	G	
66	Lorden Oil Co Inc.	970	Mason Rd	Kathleen Panagiotis	12/16/2020	$88.00	G	
67	Dana Shattuck P&H	463	Main St	MNLLC Realty	12/16/2020	$72.00	G	
68	Raymond P&H	749	Erickson Rd	Scott Miles	12/21/2020	$80.00	P	
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					$10,222.00		

Ashby Legion, Ashby Grange and Ashby Public water accessed are all assess as on the same parcel of property by the Owner Town of Ashby

Same legion violations since 2015

The question is how could the Legion Post get a Certificate of Occupancy in Oct 2023 with all these ADA violations?

1. Ashby Legion has 2 floors are used by public groups.
   Floor plan: lower level (1st)
   Floor plan: main level (2nd)
2. Ashby Legion: Stairs access to main level (2nd) floor from the lower level (1st) BAR is not within ADA compliance, less than 36" no handrail on both sides. Town Building inspector required doors at bottom and Top of stairs be removed for safety.
3. Ashby Legion: Has No lift between the lower level (1st) and main level (2nd) floor, not within ADA compliance, The Legion has less than a 36" staircase from one Hall floor to the other hall floor and no Handicap Lift.
4. Ashby Legion: Has No Handicap access to the Men and Ladies Bathrooms in BAR, not within ADA compliance. Need to leave property if HC, I experienced this once.
5. Ashby Legion: Has No Handicap ramp to the lower level (1st) BAR, not within ADA compliance. A person needs to be carried down in their wheel chair or assisted or carried with their walker (yes I experienced this).
6. Service dogs on town property are being declined or allowed but with severe restrictions
7. Ashby Legion: Has No lower level (1st) BAR means of ADA compliance access
   Cement Stairs are all broken up and tar is uneven to the lower level (1st) BAR
   No handrails down the 5 stairs to the lower level (1st) BAR
8. Ashby Legion: Has No 2nd means of ADA compliance egress from the lower level (1st) BAR
9. Ashby Legion: Handicap ramp to main level (2nd) floor has holes, patch plywood, mats covering holes and rotting wood. A Senior's walker almost went through one hole in Sept 2023. (Fred Sanford)
10. Ashby Legion: Furniture in the lower level (1st) BAR is not Handicap accessible, not within ADA compliance
11. For each of the Ashby Legion Building and Grange Building:
    Accessibility shall be in accordance with 521 CMR The Regulations of the Architectural Access Board. In accordance with 3.3.EXISTING BUILDINGS, the following conditions apply: When the value of the Alterations is under $100,000, then the work being performed shall comply with 521 CMR. When the value of the Alterations exceeds $100,000, then the work being performed shall comply and the building shall have an accessible public entrance and accessible toilet room.
    When the value of the Alterations within a three year rolling period exceeds 30 percent of the assessed value of the building, then the entire building will be in compliance with 521 CMR. According to the Board of Assessors, the assessed value of the Legion, well building and Grange Hall is $34,600 based on 100 percent valuation

last reviewed in 2023. The recent work exceeded 30 percent of the value of the building(s), the entire building must be in compliance with accessibility regulations.

The following recommendations eliminate non-compliance with the Regulations of the Architectural Access Board:

1. Provide an accessible route the main entrance. Recommended is modifying the area in front of the building to incorporate a walkway with a running slope of less than 5 percent, one inch in twenty inches, from the accessible parking space to a landing at the main entrance at the elevation of the interior floor. The walkway does not require handrails and there is no limit on length with slope less than the prescribed maximum slope.

2. Provide accessible toilets with accessible fixtures, mixing valve single lever faucets, grab bars, and accessible toilet accessories. Within the footprint of the existing building, provide a standard wheelchair size hole-less hydraulic elevator with stops at each floor including, but not limited to, waterproofed elevator pit to four feet below lower level, fire rated hoist way to twelve feet above upper level, hoist way ventilation with motorized damper, fire alarm elevator recall system, standard control panel in cab, and fire rated elevator machine room. Suggested as the preferred location in the front corner of the building where the second egress stair was previously. An elevator requires that the electric service to the building be increased to 400 amperes, single phase. Replace door hardware to spaces accessed by the public with latch sets lever operators. Remove thresholds, adjust door swings, adjust door widths, and maintain 18 inch clearance space on strike of doors. Provide signage with raised letter and Braille for toilets, stairs, elevator, and spaces accessed by the public

12. The Ashby Legion, Ashby Grange and Ashby Public water access (this included putting the electric underground) are all assessed together and the Town invested $195k, this work falls under the ADA upgrades. Also replaced the building attached to the Ashby Granges for public water. finished in (2022)
STM 5-4-13 Article 7 $30,000 (A7STM5/4/13)
ATM 5-3-14 Article 20 $165,000 (A20ATM5/3/14) Have all the invoices if needed.
Ashby Legion (2023) replaced exterior cement stairs on front of building ($1k), with no walkway
Ashby Legion (2023) replaced two stoves in kitchen($1-2K).
Ashby Legion (2023) replaced ceiling tiles in Kitchen and Kitchen floor($4K).
Ashby Legion (2023) repaired $6k on Cooler, Cabinets in the Kitchen ($400).
Ashby Legion (2023) received grants for Emergency and fire system

13. Ashby Grange has no ADA accessible
14. Ashby Grange (2015 “Haynes, Lieneck, and Smith, Inc. (Architect) report“ "https://www.ci.ashby.ma.us/document/plans&reports/building-evaluation-grange-hall.pdf") the building will remain in the current use as a meeting and public assembly building. Using the building for other purposes including, but not limited to, town

administrative office, private rental office space, private rental housing, or other use requires compliance with code requirements for a building code Change of Occupancy Classification stringent than alterations. The infrastructure requirements imposed by a building code Change of Occupancy Classification.

15. Ashby Grange must comply with “Haynes, Lieneck, and Smith, Inc. (Architect) report “ Page 26, Accessibility: Code Compliance.

16. Ashby Grange (2015) was used for gatherings, meetings, workshops, and other similar functions that take advantage of the open spaces. the orginal Use Group assigned to the Grange Hall in 780 CMR Massachusetts State Building Code is Assembly Group 43.

a. Since 2005, the building usage changed to storage for non-profits, NOT TOWN USED.

1. 4-H storage: private Non-profit organization
2. BrassBand storage: private Non-profit organization
3. COA storage: private Non-profit organization
4. Historical COMMITTEE Storage: private Non-profit organization

17. Ashby Grange doesn’t have Handicap parking or Handicap access, but all 3 floors are used private groups storage, with 6130 Squ feet.

Floor plan: lower level
Floor plan: main level
Floor plan: upper level
Floor plan: attic

PARKING

The Ashby Legion, Ashby Grange, Town Well building and the Congregational Church share a town parking lot. The Church has one handicapped spot at the front of their building. The parking lot has 40 (20 to 20 (car<>car)) with another 10+ along the back = total 50+ spaces. This requires minimum 3 ADA spaces per building with closest access to the front doors of each building.

Ashby Grange put Blocks to prevent anyone from parking or pulling up to the building and no handicap access. The Legion removed its floating No parking sign. One designated van accessible parking space is not provided per building.

1. Provide a van accessible designated parking space consisting of standard parking space, 8 foot wide safe zone landing and circulation area, signage, and painted markings. The surface shall be negotiable with a wheelchair and the slope of paving shall not exceed 2 percent in any direction.

1. Church(s) Parking

People blocking ramp access:



You can see 2nd means of access from the Hall terminates on a wall.
No permit was installed in 2022



Access to the basement function hall and lodge



Stair are uneven and not ADA compliant



Handicap Ramp rotting wood and patched plywood





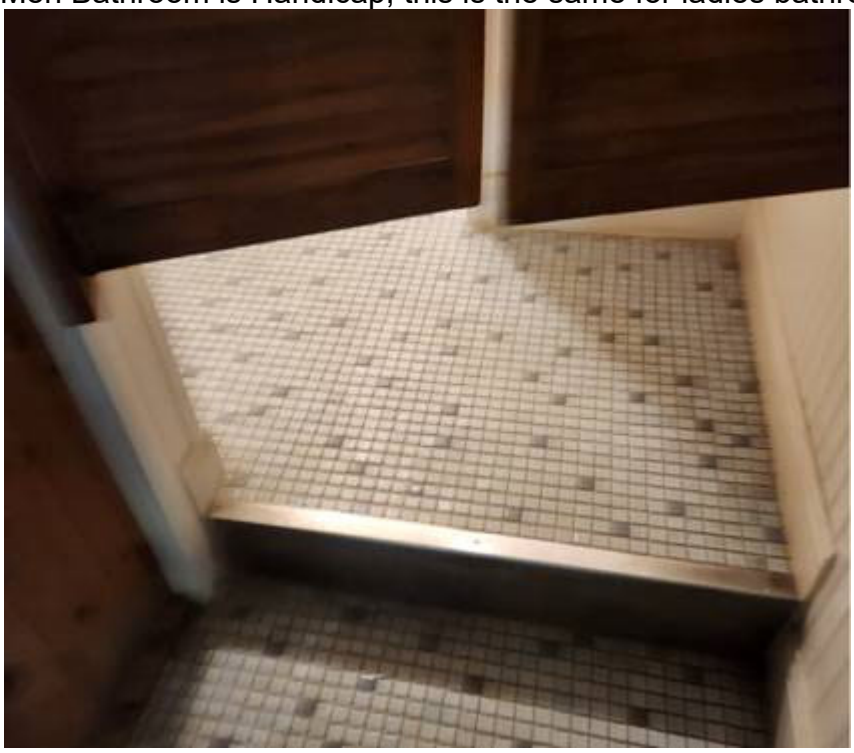


The Wheel got stuck going up, then rolled back into mud
Base 24” unlevel platform.
Got stuck in mud for 30 min in the rain


drive



Men Bathroom is Handicap, this is the same for ladies bathroom



Tolit is not Bolted and BLACK MOLD



PRMT	NAME OF PLUMBER	ST #	ST NAME	NAME OF OWNER	DATE REC'D	AMOUNT	P/G	NEW	
1	Lorden Oil Company	167	Heywood Rd	Barkley Enterprises	12/28/2020	$48.00	G	X	
2	O.G. Croteau	31	Wares	Andrew Schreiber	12/30/2020	$30.00	P		
3	Lorden Oil Company B4	47	Heywood Rd	Barkley Enterprises	1/4/2021	$48.00	G	X	
4	Lorden Oil Company	61	Heywood Rd	Barkley Enterprises	1/6/2021	$48.00	G	X	
5	J Ellis P&H	156	Jones Hill Rd	Kevin Gilligan	1/14/2021	$48.00	G		
c6	Buddy Elston P&H Co	805	Jones Hill Rd	Christina Buma	1/14/2021	$66.00	P		
7	Chris Canning	12	Ingerson Rd	Scott Simpson	1/19/2021	$114.00	P		
8	Scott J Hewitt	195	Erickson Rd	Caitlen Doherty	1/28/2021	$82.00	P		
9	Scott J Hewitt	195	Erickson Rd	Caitlen Doherty	2/3/2021	$30.00	P		
10	Olive Leaf LLC	318	West Rd	John Edwards	2/8/2021	$48.00	G		
c11	Olive Leaf LLC	318	West Rd	John Edwards	2/8/2021	$90.00	P		
12	Jeff Gervais	369	Davis Rd	Obadiah Kelley	2/9/2021	$30.00	G		
13	Jeff Gervais	369	Davis Rd	Obadiah Kelley	2/9/2021	$15.00	P		
14	Morse Bros LLC	99	Heywood Rd	Adam Charette	2/23/2021	$48.00	G		
15	Timothy Surdam Lordon Oil	462	New Ipswich Rd	David Newsham	3/15/2021	$70.00	G		
16	J Ellis P&H	805	Jones Hill Rd	Christina Buma	3/16/2021	$98.00	P		
17	Anderson P&H	101	Turnpike Rd	Kristen Sullivan	4/12/2021	$66.00	P		
18	Lorden Oil Company	154	Greenville Rd	Miles Danforth	4/13/2021	$48.00	G		
19	Powers Generator	259	Piper Rd	Mike Reggio	3/31/2021	$48.00	G		
20	Eastern Propane & Oil	753	Greenville Rd	Joseph Mastrullo	5/17/2021	$40.00	G		
21	Brideau Oil Corp	114	Davis Rd	Amy Wilson	5/17/2021	$48.00	G		
22	Millside Plumbing & Heating	753	Greenville Rd	Joseph Mastrullo	5/17/2021	$146.00	P		
23	Millside Plumbing & Heating	753	Greenville Rd	Joseph Mastrullo	5/17/2021	$64.00	G		
24	Virostko P&H	703	Main St.	Paul Berquist	5/20/2021	$122.00	P		
25	Brideau Oil Corp	1717	W. State Rd	Martin Spiller	5/24/2021	$48.00	G		
26	Eric Brown	1123	New Ipswich Rd	Scott Kimball	5/24/2021	$50.00	G		
27	Brideau Oil Corp	83	Flint Rd	Daniel Tammik	6/15/2021	$48.00	G		
27B	Brideau Oil Corp	83	Flint Rd	Daniel Tammik	6/15/2021	$50.00	G		Reinspection
28	OG Croteau Plumbing & Heat	864	South Rd	Susan Peinkofer	6/21/2021	$66.00	P		
29	OG Croteau Plumbing & Heat	864	South Rd	Susan Peinkofer	6/21/2021	$48.00	G		
30	David Niemela	854	South Rd	Lynette Somero	6/28/2021	$106.00	P		
C31	Top Notch Plumbing & Heat	731	South Rd	Camp Lapham	7/12/2021	$30.00	P		
32	Top Notch Plumbing & Heat	731	South Rd	Camp Lapham	7/12/2021	$20.00	G		
C33	OG Croteau Plumbing & Heat	390	Erickson Rd	Greg Pierce	7/13/2021	$58.00	G		
34	Roy L. Auger Plumbing & Heati	183	Wheeler Rd	David Leeds	8/25/2021	$30.00	P		
35	Stroup Plumbing & Heating	52	Beaver Dam Rd	Todd Holman	8/25/2021	$106.00	P		
36	Stroup Plumbing & Heating	52	Beaver Dam Rd	Todd Holman	8/25/2021	$64.00	G		
37	Lapointe Plumbing	42	Jewett Hill Rd	Benjamin Builders	8/31/2021	$154.00	P		
C38	Lorden Oil Company	42	Jewett Hill Rd	Benjamin Builders	9//13/2021	$50.00	G		
39	Amerigas Propane	279	Davis Rd	John Gerry	9/13/2021	$48.00	G		
40	Eastern Propane & Oil	753	Greenville Rd	Joe Mastrullo	9/20/2021	$40.00	G		
41	Lorden Oil Company	31	Harris Rd	David Newsham	9/27/2021	$50.00	G		
42	Rotorooter	250	Spring Hill Rd	Springhill Recovery	9/28/2021	$35.00	G		
43	Rotorooter	250	Spring Hill Rd	Springhill Recovery	9/28/2021	$15.00	P		
44	Chris Milot P&H	28	Damon Rd	David Blood	9/28/2021	$58.00	P		
45	Chris Milot P&H	28	Damon Rd	David Blood	9/28/2021	$56.00	G		
46c	Eastern Propane & Oil	230	Greenville Rd	Peter Violette	10/12/2021	$48.00	G		
47	Allied Plumbing & Heating	31	Harris Rd	David Newsham	10/12/2021	$178.00	P		
48	Allied Plumbing & Heating	31	Harris Rd	David Newsham	10/12/2021	$88.00	G		

49	CGW Mechanical	52	Flint Rd	John Brownell	10/12/2021	$48.00	G			
50c	Top Notch Plumbing & Heat	397	Main St.	Heather Perry	10/18/2021	$58.00	P			
51	Gervais Plumbing & Heat	910	South Rd	Lesley Kenney	10/18/2021	$60.00	G			
C52	Chagnon Plumbing & Heat	98	Heywood Rd	Angela Jack	10/18/2021	$48.00	G			
53	AJ Becotte Plumbing & Heating	17	Wellington Dr	Dennis	10/25/2021	$48.00	G			
54	McBride P&H	90	Mayo Rd		11/1/2021	$64.00	G			
55	McBride P&H	90	Mayo Rd		11/1/2021	$162.00	P			
56	David Dupre	1093	Main St	Town of Ashby	11/3/2021	$0.00	P			
57	David Dupre	1093	Main St	Town of Ashby	11/3/2021	$0.00	G			
58	Zachary Zufelt	1518	West State Rd	Matthew Turner	11/22/2021	$48.00	G			
59	Eastern Propane & Oil	351	Bennett Rd	Matthew Leder	11/29/2021	$48.00	G			
60	Royal Flush	1518	West State Rd	Matthew Turner	11/29/2021	$58.00	P			
61	DW Lammi	876	Main St	Dave Boutwell	11/30/2021	$66.00	P			
62	DW Lammi	876	Main St	Dave Boutwell	11/30/2021	$48.00	G			
63	Eastern Propane & Oil	90	Mayo Rd	Paul Glover	12/1/2021	$48.00	G			
64	Alden & Sons Plumbing	234	Turnpike Rd	Donna Martin	12/7/2021	$48.00	G			
65	Alden & Sons Plumbing	234	Turnpike Rd	Donna Martin	12/7/2021	$58.00	P			
66	Virostko P&H	712	Foster Rd	Kevin Leblanc	12/13/2021	$146.00	P			
67	H2O Care Inc	1548	Greenville Rd	Brian McCormick	12/21/2021	$66.00	P			
68						$4,161.00				

	DATE	NAME	ST #	STREET	CHECK #	AMT	TYPE	NEW	BLDG CODE	COST	PARCEL
					######				######		
1	######	David M	320	Damon		$45.00	2 woodstoves		######	11/57.0	
2	######	Dan Agg	329	Greenvill	######		remodel kitchen a		######	11/102.0	
3	######	Susan M	1080	West Rd	######		rooftop solar		######	8/2.0	
4	######	Al Gring	not assigned	Turnpike	######		new sing	X	######	5/18.1	
5	######	Kerry Ne	9	Nash Rd	######		reroof		######	11/6.6	J7
6	######	Sharon	590	West Rd	######		rooftop solar		######	7/10.4	
7	######	Marco P	465	Jewett H	######		ductless mulit zon		######	2/28.4	
8	######	Vanessa	394	Erickson		$35.00	weatherization		######	8/40.2	
9	######	Joe Bah	26	Beaver	######		new sing	X	######	14/16.0	
10	######	Gerald C	63	Mason R	######		metal garage		######	3/43.1	
11	######	Adriana	487	South Rd		$65.00	shed		######	12/22.0	
12	######	Robin M	1026	Main St		$55.00	install pellet insert		######	8/59.0	
13	######	Jason C	1155	Main St	######		weatherization		######	6/17.4	
14	######	Damian	1003	Main St		$75.00	weatherization		######	9/3.1	
15	######	Sean Jef	9	Nash Rd	######		rooftop solar		######	11/6.6	
16	######	Krysten	2	Fitchbur	######		rooftop solar		######	15/59.0	
17	######	Marco P	465	Jewett H		$45.00	weatherization		######	2/28.4	
18	######	John Bru	52	Flint Rd		$55.00	wood fueled furna		######	4/41.0	
19	######	John Mul	102	Turnpike	######		remodel kitchen, b		######	9/39.0	
20	######	Mark Fra	774	Greenvill	######		remodel kitchen a		######	5/25.0	
21	######	Daniel Q	136	Turnpike		$95.00	remove solar pan		######	9/40.1	
22	######	Rosema	780	Richards		$95.00	rooftop solar		######	14/43.0	
23	######	Daniel Q	136	Turnpike	######		rooftop solar		######	9/40.1	
24	######	John De	337	County R	######		windows and door		######	11/93.2	
25	######	Doug Le	611	Piper Rd		$25.00	wood stove		######	8/36.1	
26	######	Sandra	761	Foster R	######		rooftop solar		######	5/58.3	
27	######	Jenny M	191	Damon	######		kitchen cabinet re		######	11/34.0	
28	######	Obadiah	369	Davis Rd	######		2 replacement ent		######	4/58.6	
29	######	Thomas	459	Jewett H	######		rooftop solar		######	2/29.2	
30	######	Scott He	1562	Greenvill	######		rooftop solar		######	4/23.0	
31	######	James G	1110	New Ips		$0.00	Transfer of single f		######	3/24.0	
32	######	Susan L	164	Richards	######		reroof		######	12/33.1	
33	######	Walter	768	Turnpike		$65.00	weatherization		######	5/63.3	
34	######	Obadiah	369	Davis Rd	######		Install back up po		######	4/58.6	
35	######	Kevin Gr	623	New Ips	######		repair roof and re		######	3/41.3	
36	######	David M	960	West Rd	######		rooftop solar		######	2/8.2	
37	######	Adams	284	Deer Ba		$75.00	sheet metal		######	12/81.1	
38	######	Patrick	50	New Ips		$75.00	roof replacement		######	9/7.0	
39	######	Jon Muld	102	Turnpike	######		home remodel		######	9/39.0	
40	######	Laurie H	1469	Richards	######		new roof		######	14/62.3	
41	######	Mike Bai	544	Richards	######		new deck		######	12/110.0	
42	######	Lee Tho	1029	West Rd		$85.00	update chimney		######	2/4.1	

43	######Lori Zuc	370	County R	######	rooftop solar		######	11/92.0
44	######Dana Fu	844	South Rd	$25.00	replace window		######	12/50.0
45	######Lawrenc	825	Fitchbur	######	replace roof		######	15/16.0
46	######J. Balcar	453	Foster R	######	replace windows		######	5/10.0
47	######Gene Ch	7	Piper Rd	######	rooftop solar		######	10/9.0
48	######Patricia	76	Pine Rd	$35.00	Insulate kneewalls		######	61/7.11
49	######Andrew	173	South Rd	######	rooftop solar		######	10/21.3
50	######Erica Me	804	Main St	$75.00	repair roofcap an		######	10/31.0
51	######James	49	South Rd	######	reroof		######	10/7.0
52	######Sandra	1309	Main St	######	reroof		######	6/8.0
53	######Corey Fr	1249	Richards	$75.00	insulation/air seali		######	14/61.0
54	######Marco P	465	Jewett H	######	rooftop solar		######	2/28.4
55	######Colleen	165	Heywoo	######	rooftop solar		######	4/30.19
56	######Amy AndPole #64		Fitchbur	$65.00	trench permit		######	N/A
57	######Camp M	1031	Erickson	$75.00	chimney repair		######	12/71.0
58	######Ashby Hi	846	Main St	######	reroof		######	10/3.1
59	######Emily Ra	355	Wares R	$45.00	insulation/air seali		######	15/73.17
60	######Bradford	454	Foster R	######	ground mounted s		######	5/27.2
61	######James	509	Erickson	$25.00	insulation/air seali		######	8/31.1
62	######Michael I	2263	West Rd	######	replace metal ma		######	4/9.1
63	######Dan Ro	1296	Greenvill	######	new 3 be	X	######	4/31.14
64	######Emily Ra	355	Wares R	$85.00	rooftop solar		######	15/73.17
65	######Michael	65	Damon	$75.00	mass save insulati		######	11/51.0
66	######Dan Lyn	495	Foster R	######	remove landings,		######	5/10.1
67	######Carol an	454	Foster R	######	new roof		######	5/27.2
INSP	######Camp MI	1031	Erickson	######	Annual Inspection		N/A	N/A
68	######Liliya Sh	665	Main St	$65.00	rooftop solar		######	9/32.0
69	######Bob Cla	1297	Main St	######	replace roof		######	6/9.0
70	######Town of	893	Main St	$0.00	demo building		N/A	9/3.0
71	######Ashby C	21	New Ips	######	new roof		######	9/15.0
72	######Richard	591	Main St	######	rooftop solar		######	10/79.0
73	######Gene Ch	7	Piper Rd	######	new roof		######	10/9.0
74	######Jason C	12	Ingerson	$95.00	new porch, 2 wind		######	11/1.0
75	######Chris Pu	45	Nash Rd	######	above ground poo		######	11/6.7
76	######Terry Oc	981	Main St	$95.00	replace deck		######	9/3.3
77	######Mirra Co	1258	West Rd	######	Trench Permit		######	N/A
78	######Gary As	2461	West St	######	sheet metal		######	7/2.2
79	######Gary As	2461	West St	######	new roof		######	7/2.2
80	######Maureen	2409	West St	$85.00	insulation/air seali		######	7/9.1
81	######ARK Be	250	Spring H	$35.00	repair railings and		######	8/32.0
82	######Nicole D	304	Wares R	$85.00	Temp trailer		######	15/73.1
83	######Jason C	407	Wares R	$85.00	new roof		######	15/73.20
85	######Tim Fost	211	County R	######	bathroom remodel		######	11/43.4
86	######Roy Phil	201	Fitchbur	######	siding		######	11/24.0
87	######Jason H	981	Main St	######	rooftop solar		######	9/3.3

88	######Daniel R	1296	Greenvill	######	sheet metal		######	4/31.14
89	######Joe Heb	139	Mill Cree	######	new roof		######	15/81.7
90	######Michael	164	Richards	$95.00	insulation/air seali		######	10/33.1
91	######Michael	26	Nash Rd	$55.00	covered porch		######	
92	######Allison M	572	Turnpike	######	replace 1 window		######	5/61.0
93	######Tom Mo	70	Foster R	######	replace existing b		######	6/39.5
94	######Corey G	624	Richards	######	new roof		######	12/117.0
95	######Sharleen	1032	Erickson	$25.00	chimney liner		$25.00	12/71.1
96	######Michael	33	Bennett	######	rooftop solar		######	1/16.6
97	######Brian S	981	Mason R	######	2 entry doors, 4 st		######	4/9.6
98	######David La	81	West Rd	######	rooftop solar		######	6/4.0
99	######Joseph	427	Main St	######	rooftop solar		######	10/87.0
100	######Warren	166	Spring H	######	bathroom remodel		######	12/11.2
101	######Dorothy	192	Piper Rd	$55.00	insulation and air		######	10/17.2
102	######Harold J	110	Davis Rd	######	2 new patio doors		######	4/39.0
103	######Lauren	192	Damon	######	rooftop solar		######	11/54.2
INSP	######Heather	247	Locke R	######	Annual Inspection		N/A	N/A
104	######Ilya Dub	1423	Piper Rd	######	roof mounted sola		######	13/3.0
105	######Mike Ber	163	Greenvill	######	new roof		######	11/77.1
106	######John Jai	834	South Rd	$25.00	Weatherization, in		######	12/52.0
107	######Jiri Balc	453	Foster R	######	Weatherization, in		######	5/10.0
108	######Kevin Br	991	Main St	######	replace deck		######	9/3.2
109	######Sharon	590	West Rd	$85.00	pellet stove install		######	7/10.4
110	######John Da	197	Harris R	$35.00	demo existing hou		######	6/18.2
111	######Leslie K	104	Mill Cree	$65.00	insulation, weathe		######	15/81.2
112	######Benjami	59	Pillsbury	$75.00	air sealing, damm		######	1/27.0
113	######Davi Arr	487	South Rd	######	roof mounted sola		######	12/22.0
114	######Shannon	530	Jewett H	######	roof mounted sola		######	2/28.0
115	######Jared C	160	Kendall	######	single fa	X	######	11/14.2
116	######Neshma	487	Mason R	######	garage, mudroom		######	3/50.1
117	######Nicholas	304	Wares R	######	home repairs after		######	15/73.1
118	######Sarah M	361	Wheeler	######	window replacem		######	5/51.0
119	######Nathan L	830	Piper Rd	$95.00	intall liner for stainl		######	12/28.0
120	######Joseph	427	Main St	######	new roof		######	10/87.0
121	######Elizabet	526	Main St	$65.00	insulation, weathe		######	10/83.0
122	######Josh Ho	203	Taylor R	######	remodel interior of		######	15/69.0
123	######John Mc	445	Mason R	$35.00	woodstove		######	3/51.0
124	######Susan B	629	Turnpike	######	23 new windos		######	11/111.1
125	######Jean Mo	840	New Ips	######	attic insulation an		######	3/36.0
126	######Steve Wi	2149	West St	######	new trusses and r		######	7/35.0
127	######Mike Ye	246	Erickson	######	replace front door,		######	8/46.0
128	######Stephen	632	Erickson	######	rooftop solar		######	8/39.0
129	######Kim Fors	860	Greenvill	######	new roof and sky li		######	5/27.1
130	######Joyce F	512	Foster R	$95.00	remodel 1st floor		######	5/26.1
131	######Nicholas	265	Whitney	######	new steel carport (		######	7/15.5

131	#######Nicholas	365	Whitney	#######	new steel carport (	#######	7/45.51
132	######Lauren K	1194	Main St	######	make garage in-la	######	8/55.0
133	######Anthony	1539	Richards	######	rooftop solar	######	14/62.6
134	######Shelagh	64	Wilder R	$65.00	mass save insulati	######	8/7.3

#		DATE	OWNER N	ST #	STREET N	CHECK AM	TYPE	NEW	BLDG COS	MAP/PARCEL
						13670			1267371	
1		45294	ANDREW	228	JEWETT HI	85	ROOFTOP SOLAR		7000	2/20.4
2		45294	JOANNE	372	WHEELER	145	ROOFTOP SOLAR		13000	5/36.0
3		45301	ANTHONY	18	HEYWOO	175	ROOFTOP SOLAR		16000	4/30.5
4		45301	RITA POLA	109	BREED RD	265	VINYL SIDING		24000	7/12.7
5		45301	JOHN AN	197	HARRIS RD	1215	NEW LOG CABIN		120000	6/18.2
6		45308	DAVE LAM	589	MAIN ST	85	REROOF		7000	10/80.0
7		45308	JAMES ZA	771	GREENVIL	215	ROOFTOP SOLAR		20000	5/56.4
8		45308	SARAH MU	361	WHEELER	275	GEOTHERMAL HEATI		25500	5/51.0
9		45315	DAVID LAF	81	WEST RD	165	ROOFTOP SOLAR		14323.8	6/4.0
10		45315	TOWER --	603	FITCHBUR	765	CELL TOWER WORK		75000	12/23.0
11		45315	TOWER --	903	GREENVIL	765	CELL TOWER WORK		75000	5/28.0
12		45320	DANIEL JO	55	BERNHAR	25	PELLET STOVE		1000	5/42.0
13		45320	REYNOLD	38	HEYWOO	55	ENCLOSE PORCH TO		3500	4/30.0
14		45321	JOSE HEN	692	SOUTH RD	165	PLANTING SHED RO		4512.67	12/530.
15	B17	45321	HEATHER	29	SOUTH RD	155	ROOFTOP SOLAR		13701	10/6.0
16		45321	DANIEL JO	55	BERNHAR	25	WOOD STOVE		1000	5/42.0
17		45321	BRITTA CH	190	FOSTER R	25	INSULATION, AIR SEA		580.15	5/6.1
18		45329	DAN JOH	55	BERNHAR	85	REROOF		7000	10/6.0
19		45329	ELINE FRE	459	MAYO RD	125	WOODSTOVE		10975	13/25.3
20		45329	ERIC PIER	518	SIMONDS	25	WOODSTOVE INSERT		1000	4/7.9
21		45329	HEATHER	29	SOUTH RD	475	REROOF		45101	10/6.0
22		45334	DAVID TU	320	HARRIS RD	75	DEMO		5340	3/7.0
23		45336	GEORGE E	1200	GREENVIL	205	ROOFTOP SOLAR		18324.6	4/31.5
24		45336	DANIEL JO	55	BERNHAR	455	ROOFTOP SOLAR		43412.27	5/42.0
25		45343	NATHAN L	830	PIPER RD	75	WOODSTOVE		5909.38	12/28.0
26		45343	STEVE WIL	2149	WEST STA	25	WOODSTOVE		1000	7/35.0
27		45350	MALCOLM	875	FOSTER R	75	ATTIC INSULATION/A		5838	5/59.5
28		45355	JAMES DO	1110	NEW IPSW	205	SHED		19000	3/24.0
29		45355	JAMES DO	1110	NEW ISPW	45	DEMO SHED		2700	3/24.0
30		45355	DENNIS P	859	TURNPIKE	145	PARTIAL REROOF		12116.61	11/112.0
31		45357	TOWN OF	47	ERICKSON	0	SHEET ROCK OVER E		7000	8/7.1
32		45362	MARK J HA	128	RICHARDS	145	ROOFTOP SOLAR		13000	12/31.0
33		45362	JANICE O	210	TURNPIKE	385	REROOF		36396	5/13.0
34		45362	JUAN LI	290	DEER BAY	115	FINISH ROOM IN BAS		9500	12/80.0
35		45379	SHAWN K	130	PILLSBURY	205	14 REPLACEMENT WI		18257	1/7.1
36		45383	DANA JOH	219	TURNPIKE	95	REPLACE FLAT ROOF		7490	10/71.0
37		45390	ANDREW	102	TURNPIKE	235	ROOFTOP SOLAR		22000	9/39.0
38		45399	DAVID SU	531	MASON R	50	TEMP TRAILER DUE T		5000	3/50.0
39		45399	SAMANTH	412	WEST RD	155	WEATHERIZATION		14000	7/12.4
40		45404	DAVID SU	531	MASON R	515	REPAIR FIRE DAMAGE		50000	3/50.0
41		45403	BEN POST	59	PILLSBURY	225	STRIP AND REROOF		20000	1/27.0
42		45406	OBADIAH	369	DAVIS RD	2495	KITCHEN REMODEL		247777	4/58.6

	43	45413	BEN POST	59	PILLSBURY	285	ROOFTOP SOLAR	27000	1/27.0	
	44	45413	ALBERT G	338	TURNPIKE	205	ROOFTOP SOLAR	18664.16	5/18.1	
	45	45420	PAT KOSCI	878	SOUTH RD	55	INSULATION, AIR SEA	3021.57	12/44.0	
	46	45417	CHER XIO	460	ERICKSON	225	NEW ROOF	20421	8/40.5	
	47	45420	MICHAEL	89	WHITNEY	575	ROOF MOUNTED SOL	5679.57	8/20.0	
	48	45420	ADAM SAH	212	WHEELER	165	GROUND MOUNT SO	15000	5/34.4	
	49	45427	CHARLES	571	JONES HIL	145	11 NEW WINDOWS	12595.28	3/4.1	
	50	45441	YIZAIRA T	487	MASON R	215	ROOFMOUNT SOLAR	20000	3/50.1	
	51	45441	LAUREEN	1194	MAIN ST	$0.00 (PRE	TRANSFER OF PRE	N/A	8/55.0	
	52	45446	RENE RAI	873	MAIN ST	25	2 SIGNS -- ON BUILDI	500	9/4.0	
	53	45453	CHRISTIN	227	LOG CABI	75	WOODSTOVE	5991.84	14/28.0	
	54	45455	SCOTT MIL	749	ERICKSON	95	NEW ROOF	7723	12/15.3	
	55	45455	JACQUELI	41	TAYLOR R	115	ROOFTOP SOLAR	9820	15/63.0	
INSP		45460	CAMP MID	1031	Erickson	100	Annual Inspection	N/A	N/A	
	56	45460	JOYCE FO	512	FOSTER R	115	WINDOWS AND SIDI	10000	5/26.1	
	57	45460	JAKE WOO	187	SOUTH RD	35	ADDING PLAYROOM	2000	10/21.2	

Permit	Electrician B1	St #	Street Name	Name of Owner	Amount	Date Rec			
c1	Cameron Milewski	1093	Main St	Ashby Fire and EMS	$ -	1/15/2020			
c2	All Energy Solar		Scott Rd	David Van Orman	$ 100.00	1/22/2020			
c3	Country Electric LLC, David Durling	51	Piper Rd	Jane Pankowsky	$ 50.00	1/27/2020			
4	Kilroy Electric	318	West Rd	John Edwards	$ 60.00	2/6/2020			
c5	Millennium Alarm Technologies	250	Spring Hill Rd	Spring Hill RC	$ 50.00	2/24/2020			
c6	Stephen G. DuBois Jr	703	Main St	Paul Bergquist	$ 140.00	2/26/2020			
7	RDS Electric, Ross Somero	Lot 5	Bennett Rd	Andry Krook	$ 140.00	3/5/2020			
c8	Warren Security	846	Main St	Ashby Historical Society	$ -	3/11/2020			
c9	Cameron Milewski	846	Main St	Ashby Historical Society	$ -	3/11/2020			
c10	Stephen G. DuBois Jr	279	Erickson Rd	Reudiger Volk	$ 60.00	3/11/2020			
c11	Sunrun Installation Services	346	Pillsbury Rd	Mary Williams	$ 100.00	3/23/2020			
12	ADT LLC DBA ADT Security	40	South Rd	Sunny Art	$ 50.00	3/25/2020			
c13	JP Electric and Son, Inc.	339	Main St	Jon Friberg	$ 60.00	3/30/2020			
c14	JP Electric and Son, Inc.	114	Laurelwood Dr	Michael Bryce Jr	$ 40.00	4/9/2020			
c15	Morse Bros LLC	334	West Rd	Mitchel& Tracy Pinault	$ 60.00	4/16/2020			
16	Vivint Solar	121	Wares Rd	David McAvene	$ 100.00	4/22/2020			
c17	Energy Monster	205	Kendall Hill Rd	Clifton Hamilton	$ 100.00	4/22/2020			
18	ADT LLC DBA ADT Security	465	Jewett Hill Rd	Rochelle Pomponi	$ 50.00	4/22/2020			
19	Vivint Solar	1147	New Ipswich Rd	Neal Anderson	$ 100.00	4/28/2020			
c20	Garry Carkin Electrical LLC	203	Greenville Rd	Dan Flynn	$ 60.00	5/4/2020			
21	g. Fandreyer Electric	1031	Erickson Rd	4-H Camp Middlesex	$ 60.00	5/7/2020			
22	Wilson Brothers HVAC, Inc	1004	West Rd	Larry Ruggerio	$ 50.00	5/12/2020			
c23	Michael A. Prive Lic Electrician	1004	970 Mason Rd	Kathy Panagiotes	$ 50.00	5/12/2020			
c24	C.t. Flynn Contracting	474	Jones Hill Rd	Alan Carpenito	$ 60.00	5/26/2020			
c25	g. Fandreyer Electric	259	New Ipswich Rd	Patrick Wilkins	$ 120.00	6/1/2020			
c26	Donald Marceau, JR	99	Telephone Rd	Conrad Sanford	$ 250.00	6/1/2020			
27	Harland Electric Inc.	1775	West State Rd	Jim Boudreau	$ 60.00	6/4/2020			
c28	Sunrun Installation Services	420	South Rd	Paul Paquette	$ 100.00	6/9/2020			
c29	Ricky Smith Electric Inc.	102	Mayo Rd	Paul Glover	$ 60.00	6/9/2020			
30	Herson O Arizandieta	411	South Rd	Vivian Cordio	$ 60.00	6/9/2020			
c31	Stephen G. DuBois Jr	290	Deer Bay Rd	Bruce Adams	$ 140.00	6/10/2020			
c32	Kilroy Electric	1025	New Ipswich Rd	Eric Pennell	$ 60.00	6/30/2020			
33	Herson O Arizandieta	166	Spring Hill Rd	Warren Landry	$ 60.00	7/6/2020			
c34	BSEC Victory Electrical	P478J	Corner West/Jewett	Benjamin Builders	$ 30.00	7/8/2020			
c35	Wayne Noyes	184	Jones Hill Rd	Michael Goebel	$ 50.00	7/21/2020			
c36	Rodney Batten	445	Main St	MN 122 Main LLC	$ 140.00	7/21/2020			
c37	Olli Tervo	520	Simonds Rd	Tony Demambo	$ 60.00	7/21/2020			
c38	Tom Harvey Electric	864	South Rd	Sue Peinkofer	$ 120.00	7/27/2020			
39	Donald Pelletier	593	Erickson Rd	Cedwyn Morgan	$ 50.00	7/28/2020			
c40	Cameron Milewski	558	Pillsbury Rd	Ian Martin	$ 60.00	7/28/2020			
c41	Donald Marceau, JR	c65	County Rd	Nowlan Builders	$ 250.00	7/28/2020			
42	Gilmore Electric	892	West Rd	Kevin Sullivan	$ 60.00	8/10/2020			
43	Benjamin Hubbard	911	Main St	Ashby Elementary	$ 275.00	8/12/2020			
44	Douglas Gath	47	Scott Rd	Jeanine Bergeron	$ 60.00	8/12/2020			
c45	Brian Sciabarrasi	361	West Rd	Benjamin Builders	$ 140.00	8/13/2020			
46	Joshua Page	468	Davis Rd	Dianna Stewart	$ 40.00	8/17/2020	PERMIT CANCELLED		
47	Harlan Knight	1365	Piper Rd	Greg Papillon	$ 100.00	8/17/2020			
48	Thomas J. Lee	99	Telephone Rd	Conrad Sanford	$ 50.00	8/19/2020			
c49	Eric J. Shea Electric, Inc.	288	Jewett Hill Rd	David Barrett	$ 60.00	8/20/2020			
50	Ace Electric, LLC	692	Main St	Marcy Allain	$ 60.00	8/25/2020			
c51	Wilson Technologies, LLC	509	New Ipswich Rd	Michelle Calhoun	$ 60.00	8/25/2020			
c52	Northeast Solar Services	992	Erickson Rd	Timothy Macuga	$ 100.00	9/3/2020			
c53	Wilson Brothers HVAC, Inc	520	Simonds Rd	Tony Demambo	$ 50.00	9/14/2020			
c54	Brian Sciabarrasi	20	Jewett Hill Rd	Benjamin Builders	$ 140.00	9/14/2020			
c55	Cameron Milewski	603	Fitchburg State Rd	Town of Ashby	$ -	9/22/2020			
c56	Rodney Batten	87	County Rd	Bray Ave 9 LLC	$ 140.00	9/24/2020			
57	Casey Quillin Electric	649	Main St	Richard Lundberg	$ 60.00	9/3/2020			
c58	Country Electric LLC, Matt Durling	92	Breed Rd	Town of Ashby	$ -	9/28/2020			
c59	Wilson Brothers HVAC, Inc	864	South Rd	Susan Peinkofer	$ 50.00	9/28/2020			
60	Sunrun Installation Services, Inc.	408	Turnpike Rd	Linda Hay	$ 100.00	10/5/2020	PERMIT CANCELLED		
61	Sunrun Installation Services, Inc.	408	Turnpike Rd	Linda Hay	$ 50.00	10/5/2020	PERMIT CANCELLED		
c62	JP Electric and Son, Inc.	584	Richardson Rd	Vicki Bidleman	$ 50.00	10/5/2020			
c63	Brian Sciabarrasi	391	West Rd	Benjamin Builders	$ 140.00	10/6/2020			

c64	Daniel Salafia	326	Wares Rd	Larry Richard	$	60.00	10/7/2020			
c65	Donald Marceau, JR	463	Main St	Matt Nowlan	$	250.00	10/19/2020			
c66	Said Ajanane	28	Park Rd	Reem Eddaharhioul	$	60.00	10/19/2020			
c67	Tom Harvey Electric	47	Heywood Rd	Barkley Enterprises	$	140.00	10/29/2020			
68	Tom Harvey Electric	61	Heywood Rd	Barkley Enterprises	$	140.00	10/29/2020			
c69	Tom Harvey Electric	99	Heywood Rd	Barkley Enterprises	$	140.00	10/29/2020			
c70	Tom Harvey Electric	165	Heywood Rd	Barkley Enterprises	$	140.00	10/29/2020			
c71	Tom Harvey Electric	167	Heywood Rd	Barkley Enterprises	$	140.00	10/29/2020			
72	Mitchell Caruso Electrician	47	Erickson Rd	AFD	$	-	11/10/2020			
c73	JP Electric and Son, Inc.	1717	West Rd	Martin Spilleg	$	60.00	11/10/2020			
c74	Anthony Meninno	113	Nourse Rd	Matthew Hanson	$	120.00	11/10/2020			
c75	Mitchell Caruso Electrician	203	Davis Rd	Nicholas Gravel	$	60.00	11/12/2020			
c76	David Litalien	12	Ingerson Rd	Scott Simpson	$	100.00	11/12/2020			
77	David Durling	440	Greenville Rd	Dan Harju	$	140.00	11/17/2020			
c78	Gary Demmons	195	Erickson Rd	Sheila Doherty	$	40.00	11/17/2020			
c79	Lloyd R. Smith	28	Pillsbury Rd	Tyler Cucchi	$	100.00	11/17/2020			
c80	Nate Ashe	410	Davis Rd	Linda Denning	$	100.00	11/18/2020			
c81	J.D. Poulin Electric Inc.	601	Fitchburg State Rd	United Cultivation	$	355.00	11/23/2020			
82	Cameron Milewski	190	Pillsbury Rd	Sean & Susan Joubert	$	60.00	11/30/2020			
c83	4th Generation Electric Inc.	101	Heywood Rd	Paul Cioffi	$	50.00	12/1/2020			
c84	Rollo Electric	1562	Greenville Rd	Jason O'Loughlin	$	60.00	12/1/2020			
85	Country Electric LLC	775	Piper Rd	Chris Chew	$	60.00	12/1/2020			
c86	Mitchell Caruso Electrician	114	Davis Rd	Susan Phipps	$	40.00	12/3/2020			
c87	Setronics Corp	601/603	Fitchburg State Rd	United Cultivation	$	50.00	12/15/2020			
c88	Warren Wade Electric	371	Richardson Rd	Ty Veilleux	$	50.00	12/16/2020			
89	Lighting Retrofit Services, Inc.	911	Main St	Ashby Elementary	$	-	12/16/2020			
90					$	7,510.00				
91										
92										
93										
94										

#	DATE	NAME	ST #	STREET	CHEC	F1 AMT	TYPE	NEW	BLDG CODE	COST/PARCEL
1	######	John Bil	218	Foster R	######		new roof		######	5/6.2
2	######	Brian &	59	Pillsbury	$25.00		swapped wood st		######	1/27.0
3	######	Johanna	53	Allen Rd	######		window replacem		######	10/47.0
4	######	Donald	72	Park Rd	######		reroof with additio		######	7/30.0
5	######	Courtney	27	Allen Rd	######		roof mounted sola		######	10/48.0
6	######	David V	47	Scott Rd	######		roof mounted sola		######	12/25.1
7	######	Richie S	433	Wheeler	$45.00		replacement wind		######	5/50.0
8	######	Kim Clint	80	South Rd	$95.00		sheet metal permi		######	10/24.0
9	######	Jason &	1562	Greenvill	######		new roof		######	4/23.0
10	######	Nicholas	74	Watatic	$45.00		install woodstove		######	1/18.1
11	######	Bruce &	290	Deer Ba	$45.00		new home foundat		######	12/80.0
12	######	Bruce &	290	Deer Ba	######		new hom	X	######	12/80.0
13	######	Paul & Li	703	Main St	######		remodel interior of		######	9/28.0
14	######	Stevie M	673	Piper Rd	######		Replace 9 window		######	12/13.0
15	######	John & J	318	West Rd	######		bathroom remodel		######	7/20.13
16	######	Todd Ar	203	Greenvill	######		carport		######	11/79.0
17	######	Mitchell	334	West Rd	######		Inground pool		######	12/7.15
18	######	Charlotte	664	Richards	$65.00		replacement wind		######	12/119.0
19	######	Robin M	1026	Main St	$85.00		airsealing and ins		######	8/59.0
20	######	Ian & Je	558	Pillsbury	$45.00		Basement finishin		######	
N/A	######	Spring H	250	Spring H	######		Occupancy Permit		######	
21	######	Conrad	99	Telepho	######		New Ho	X	######	14/62.7
22	######	Veijo Ko	582	County R	######		repairs -- roofing,		######	11/111.2
23	######	Rene Ra	873	Main St	######		build 2 pergolas		######	9/11.0
24	######	Matthew	87	Piper Rd	$45.00		airsealing and ins		######	10/11.0
25	######	Larry &	101	Simonds	######		Replacement of 6		######	12/29.0
26	######	Kristen	101	Turnpike	$45.00		insulation/air seali		######	10/75.1
27	######	Mary Will	346	Pillsbury	######		roof mounted sola		######	1/22.0
28	######	Brian &	54	Townsen	######		New Roof		######	11/59.0
	######	Kristen	101	Turnpike	$10.00		**Additional $10 to add to $45 fee for total of $55.00			
29	######	Richard	445	Main St	######		New 3 b	X	######	10/85.2
30	######	Marco L	571	Erickson	$65.00		new deck		######	8/38.0
31	######	Kathleen	970	Mason R	######		finish 2nd floor		######	4/9.1
32	######	David M	121	Wares R	$75.00		roof mounted sola		######	15/38.1
33	######	Eric Pen	1025	New Ips	######		remodel 600sqft li		######	3/21.0
34	######	Clifton H	205	Kendall	######		roof mounted sola		######	11/14.0
35	######	Sam Sta	1046	New Ips	$65.00		barn		######	3/22.0
36	######	Middles	1031	Erickson	$55.00		addition for storag		######	12/71.0
37	######	Nicholas	203	Davis Rd	######		detached garage		######	4/35.2
38	######	MN 122	65	County R	######		New Ho	X	######	10/85.3
39	######	Richard	414	Piper Rd	$95.00		above ground poo		######	8/64.4
40	######	Alan & L	424	Jones Hi	######		Barn		######	3/5.2
41	######	Tyler Cu	28	Pillsbury	######		Replace 4 doors		######	12/7.0
42	######	Adams	290	Deer Ba	######		Sheet Metal Perm		######	12/80.0
43	######	Vivian C	411	South Rd	$95.00		Install Ductless Mi		######	12/63.0
44	######	Robert G	1578	Greenvill	$85.00		Install foundation		######	4/22.4

44	######Robert G	1570	Greenvill	$65.00	Install foundation		######	4/22.0
45	######Reem C	28	Park Rd	######	Re-roof		######	7/26.0
46	######Woodsid	102	Mayo Rd	######	Finish Basement		######	12/36.4
47	######John Cor	179	Foster R	######	new roof		######	5/5.3
48	######Norman	75	Pine Rd	$45.00	woodstove installa		######	11/61.5
49	######Paul Pa	420	South Rd	######	rooftop mounted s		######	12/60.0
50	######MB Real	601	Fitchbur	######	upgrade equipme		######	15/23.0
51	######Warren	166	Spring H	######	install heat pumps		######	12/11.2
52	######Mary Da	1601	Greenvill	$35.00	new roof		######	4/43.0
53	######Kevin an	892	West Rd	######	rem/rep covered p		######	2/8.6
54	######Tony De	520	Simonds	######	inground pool		######	4/7.10
55	######Susan P.	864	South Rd	$45.00	insulate, frame, dr		######	12/46.0
56	######Linda Fa	55	Hillside	######	replace roof		######	4/24.7
57	######David B	288	Jewett H	$45.00	above ground poo		######	2/20.6
58	######The trust	511	Crocker	######	Demo dairy barn		######	13/12.2
59	######Donna&	659	New Ips	$55.00	Unsulate and cove		######	3/42.4
60	######John&N	505	South Rd	######	pool deck constru		######	12/23.0
61	######Thomas	170	Taylor R	$85.00	shed		######	15/68.4
62	######Courtney	692	Main St	######	above ground poo		######	10/51.0
63	######Patrick	509	New Ips	$75.00	above ground poo		######	6/24.0
64	######Ashley S	433	Wheeler	$85.00	remove/replace 9		######	5/50.0
65	######Sarah P	149	Rindge	$55.00	insulation		######	13/22.0
66	######Eric & A	518	Simonds	######	strip and replace r		######	4/7.9
67	######Donald	261	Wares R	$45.00	replacement wind		######	15/73.11
68	######Lilliya Sh	665	Main St	######	replacement wind		######	9/32.0
69	######Dominic	90	County R	$35.00	fix deck		######	10/73.0
70	######John & S	579	Richards	$65.00	new wood shed		######	12/38.3
71	######Bray Ave	87	County R	######	new hom	X	######	10/85.4
72	######Evan Co	1023	Piper Rd	$55.00	insulation		######	12/7.0
73	######Steve Ph	601/03	Fitchbur	######	sheet metal		######	15/23.0
74	######Ed Kellih	143	Davis Rd	$75.00	2 replacement win		######	4/34.1
75	######Nate Pel	184	Damon	$95.00	Pool/privacy fence		######	11/54.0
76	######Matthew	603	Wheeler	######	Pavilion		######	5/41.0
77	######Thomas	459	Jewett H	$25.00	above ground poo		######	2/29.2
78	######Brian Fo	735	Mason R	$65.00	above ground poo		######	4/30.7
79	######Tony De	520	Simonds	$75.00	replacement wind		######	4/7.10
80	######Richard	41	Mason R	$85.00	door and window r		######	6/44.1
81	######Benjami	361	West Rd	######	New ho	X	######	7/20.25
82	######Benjami	42	Jewett H	######	New ho	X	######	7/20.26
83	######Benjami	20	Jewett H	######	New ho	X	######	7/20.20
84	######Christine	176	Piper Rd	$85.00	insulation, weathe		######	10/17.0
85	######Susan P.	864	South Rd	$85.00	woodstove installa		######	12/46.0
86	######MN 122	463	Main St	######	New ho	X	######	10/85.5
87	######Kevin La	308	Erickson	######	Reroof		######	8/44.0
88	######Steve Ph	601	Fitchbur	######	remodel and add		######	15/23.0
89	######Rebecca	156	Jones Hi	######	add inlaw apartm		######	3/38.0
90	######Eva Stac	440	Greenvill	######	barn		######	11/98.0
91	######Kathleen	486	Simonds	$55.00	insulation		######	4/7.1

91	######Kathleen	486	Simonds	$55.00	Insulation			######	4/7.15	
92	######Paul Pa	420	South Rd	$95.00	Insulation			######	12/60.0	
93	######Peter Mu	484	Wheeler	######	barn			######	5/40.1	
94	######Marjorie	380	West Rd	######	windows/doors re			######	7/13.0	
95	######Tom San	307	Whitney	$75.00	replacement wind			######	7/45.9	
96	######Timothy	992	Erickson	######	solar			######	12/59.0	
97	######Larry Ric	326	Wares R	######	remodel bathroom			######	15/73.2	
98	######Benjami	391	West Rd	######	New Ho	X		######	7/20.24	
99	######Susan C	440	Erickson	######	remodel kitchen a			######	8/40.0	
100	######Donna	659	New Ips	$55.00	insulation, weathe			######	3/42.4	
101	######Kelly Lac	806	Pillsbury	$55.00	insulation, weathe			######	2/6.4	
102	######Tara Sm	569	New Ips	$85.00	roof			######	3/41.1	
103	######Travis B	700	New Ips	$45.00	Insulation			######	3/35.0	
104	######Tara Sm	569	New Ips	######	replace 23 windo			######	3/41.1	
105	######Jane Pa	51	Piper Rd	$75.00	woodstove installa			######	10/10.0	
106	######Roberta	339	South Rd	######	ground mount sola			######	12/68.3	
107	######Donald	261	Wares R	$45.00	replace 4 window			######	15/73.11	
108	######Scott &	749	Erickson	$35.00	Woodstove install			######	12/15.3	
109	######Linda Ha	408	Turnpike	######	rooftop solar			######	5/20.0	
110	######Jamison	99	Heywoo	######	New ho	X		######	4/30.18	
111	######Jamison	165	Heywoo	######	New ho	X		######	4/30.19	
112	######Jamison	167	Heywoo	######	New ho	X		######	40/30.20	
113	######Peter Be	285	Jewett H	######	strip and replace r			######	2/31.0	
114	######Nicolas	74	Watatic	$55.00	above ground poo			######	1/18.1	
115	######Francis	75	Mayo Rd	######	new garage			######	12/36.7	
116	######Frank Th	149	New Ips	$95.00	Demo barn			######	9/22.0	
117	######Dennis	859	Turnpike	$35.00	install wood pellet			######		
118	######Richard	41	Mason R	######	strip and replace v			######	6/44.1	
119	######Jeffrey B	66	Hardy R	######	demo and remove			######	1/6.0	
120	######Janet Fli	76	Wares R	$95.00	strip and reroof			######	15/33.0	
121	######Bill Duffy	1128	Main St	######	strip and reroof			######	8/58.2	
122	######Wayne P	902	Fitchbur	######	strip and reroof			######	15/57.0	
123	######Bruce R	748	Greenvill	$95.00	strip/reshingle, wi			######	5/25.1	
124	######Andrew	345	Richards	$25.00	install pellet stove			######	12/36.1	
125	######Richard	414	Piper Rd	$65.00	install woodstove i			$4,999	8/64.4	
126	######Christina	200	Kendall	######	re-roof and plaster			######	11/14.1	
127	######Allen Da	56	Ingerson	######	replace roof			######	11/1.4	
128	######Jamison	61	Heywoo	######	New sin	X		######	4/31.17	
129	######Linda D	410	Davis Rd	######	roof mounted sola			######	4/58.5	
130	######David B	876	Main St	######	rebuild barn			######	10/8.0	
131	######Scott &	749	Erickson	######	renovate 2nd floor			######	12/15.3	
132	######Eliezer R	530	Jewett H	$45.00	insulate			######	2/28.0	
133	######Matthew	113	Nourse	######	strip and reroof			######	10/43.0	
134	######Evan Co	1023	Piper Rd	$45.00	insulate			######	12/7.0	
135	######Steven	2149	West St	$45.00	insulate			######	7/35.0	
136	######BLR Pro	73	Erickson	######	new hom	X		######	8/9.0	
137				######				######		

Walt's Honey Do List

4/1/23

Town of Ashby
Ashby,

Cut hole and frame for glass unit

Labor: $500
Materials: $ 145

Total Cost: $645

Walter Welton
768 Turnpike Rd

AAB 263

4/1/23

Walt's Honey Do List

Town of Ashby
Ashby, MA

Install walls in basement and paint and trim

Labor: $2500
Materials: $ 1766

Extra Work

Wire outlets and insulate wall

Labor $120
Materials $160.00

Total Labor: $2620
Total Materials $ 1926

Total cost $4546

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 264

ABC Moving & Storage
PO Box 51179
Boston, MA 02205
+1 6175159886
jbradley@pbpmovers.com
www.pbpmovers.com

INVOICE

BILL TO
TOWN OF ASHBY - TOWN HALL
895 Main Street
Ashby, Ma 01431

INVOICE	74680-22245
DATE	04/20/2023
TERMS	Net 30
DUE DATE	05/20/2023

P.O. NUMBER	SALES REP	JOB
NOT PROVIDED	MIKE O'SHAUGHNESSY	TOWN HALL / 6e94ea7c-FAC96

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	33036 Commercial Moves	APRIL 5, 2023 RELOCATION	1	1,445.00	1,445.00

BALANCE DUE **$1,445.00**

AAB 265

5/4/23

Walt's Honey Do List

Town of Ashby
Ashby, MA

Install ceiling in green room

Labor: $550.00
Materials: $ 315.00 – (gallon of paint at Apple meadow) $45.59

Total cost $819.41

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

APPLE MEADOW CO., INC.
10 ELM STREET
P.O. BOX 553
TOWNSEND, MA 01469
PHONE: (978) 597-6817

THIS IS YOUR ONLY COPY. CODES
(*) NET (P) PROMO (S) SALE (N) NO TAX

TOWN OF ASHBY TOWN HALL
895 MAIN STREET

ASHBY MA 01431

CUST # 800700
TERMS: NET 15TH

INV # 199471
DATE : 4/27/23
CLERK: 32
TERM # 554

TIME :12:08
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	N62601G	BEN INT. EGSHELL, WHITE		47.99 /EA	47.99 N

** AMOUNT CHARGED TO ACCOUNT ** 45.59

TAXABLE	0.00
NON-TAXABLE	47.99
SUB-TOTAL	47.99
DISCOUNT	2.40
TAX AMOUNT	0.00
TOTAL INVOICE	45.59

X _____
Received By

AAB 267

4/25/23

Walt's Honey Do List

Town of Ashby
Ashby, MA

Build green room in basement

Labor: $3000.00
Materials: $ 775.00

Total cost $3775.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

5/4/23

Walt's Honey Do List

Town of Ashby
Ashby, MA

Install ceiling in hallway

Labor: $200.00
Materials: $ 150.00

Total cost $350.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 269

SERVICE/INVOICE

MONTACHUSETT PEST CONTROL
186 Pierce Road
Townsend, MA 01469-1383
www.montachusettpestcontrol.com
978-597-3447 montypc@comcast.net

Invoice #: 349477
Date/Time: 05/01/23
Customer #: 9812
Last Service:
Paul D. Misner 20889
Time In: 02:30p Time Out:

ASHBY TOWN HALL
895 MAIN STREET
Ashby, MA 01431

Service Location:
ASHBY TOWN HALL NO FRIDAYS
895 MAIN STREET
Ashby, MA 01431

Description	Amount
MONTHLY FEE	$175.00
Subtotal	$175.00
Previous Balance	$350.00
Total Due	$525.00

80.87 to 198

Signature:

FORM OF PAYMENT: CASH, CHECK, VISA, MASTERCARD & VENMO-CREDIT CARD FEE OVER $1000.00 IS 2% FEE ADDED

ALL INVOICES/STATEMENTS WILL BE EMAILED TO YOU.

PLEASE PROVIDE EMAIL ADDRESS_____

**NOTE IF INVOICE IS NOT PAID WITHIN 30 DAYS YOU WILL BE SUBJECT TO A LATE FEE OF $5.00 EVERY 30 DAYS.ANYTHING OVER $1000.00 WILL BE CHARGED 10% AFTER 30 DAYS. PLEASE PUT ACCOUNT NUMBER AND/OR INVOICE NUMBER ON ALL PAYMENTS.
THANK YOU! THE STAFF AT MONTACHUSETT PEST CONTROL.

Economic Enviro Techs, Inc.
38 Intervale Road
Fitchburg, MA 01420

Invoice

Date	Invoice #
4/27/2023	23-1102

Bill To

Town of Ashby
Michael Bussell
895 Main Street
Ashby, MA 01431

Job Site

Ashby Police Department
893 Main Street
Ashby, MA 01431

Phone: (508) 331-4807

P.O. No.		Project:	230221 - 893 Main Street - Adhesive

Service Description	Amount
Economic Enviro Techs, Inc. (E.E.T.I.) is pleased to provide you the service for the removal and disposal of asbestos containing materials from the building located at the address listed above. All possible asbestos containing materials will be removed using all Federal and State laws and regulations. All asbestos shall be removed using all laws and regulations. Pricing: $4,895.00 - Removal and Disposal from Bath #9 $400.00 - Final Air Testing (Paid directly to 3rd Party Contractor by Law by Ashby)	4,895.00

Terms:	Due on Completion	**Total**	$4,895.00
		Payments/Credits	$0.00
Due Date		**Balance Due**	$4,895.00
4/27/2023			

PLEASE MAKE CHECKS PAYABLE TO:
Economic Enviro Techs, Inc.

Phone #	Fax #
9783481118	9783831097

Tax ID # 04-3460141

AAB 271

Economic Enviro Techs, Inc.
38 Intervale Road
Fitchburg, MA 01420

Invoice

Date	Invoice #
5/5/2023	23-1093

Bill To

Town of Ashby
Michael Bussell
895 Main Street
Ashby, MA 01431

Job Site

Ashby Police Department
893 Main Street
Ashby, MA 01431

Phone: (508) 331-4807

P.O. No.		Project:	230427 - 893 Main St - Additiional Work

Service Description	Amount
Economic Enviro Techs, Inc. (E.E.T.I.) is pleased to provide you the service for the removal and disposal of Extra amount of asbestos containing materials from the building located at the address listed above. The bathroom #8 had the same amount of adhesive that was originally discovered during the survey that was performed. All possible asbestos containing materials will be removed using all Federal and State laws and regulations. All asbestos shall be removed using all laws and regulations. Pricing: $4,895.00 - Extra Removal and Disposal from Bath #8	4,895.00

Terms:	Due on Completion	**Total**	$4,895.00
		Payments/Credits	$0.00
Due Date		**Balance Due**	$4,895.00
5/5/2023			

PLEASE MAKE CHECKS PAYABLE TO:
Economic Enviro Techs, Inc.

Phone #	Fax #
9783481118	9783831097

Tax ID # 04-3460141

AAB 272

WARREN SECURITY
181 Boston Post Road East Suite 4
Marlborough, MA 01752
508-485-5141
info@warren-security.com

BILL TO
Ashby Highway Department
92 Breed Road
Ashby, MA 01431

INVOICE 17119

DATE 05/02/2023 TERMS Due on receipt

DUE DATE 05/02/2023

ACTIVITY	AMOUNT
SVC 03/16/2023 Service Call At: 92 Breed Road, Ashby, MA Installed (4) Northern Analog Dome Cameras - (Entrance, Office, Break Room, Vehicle Bays) -1080P, 2.8-12mm Varifocal Lens, 90' IR Range (1) Altronix Power Supply in Enclosure - (9) Output, 12VDC @ 5A Ran all Necessary Wiring Includes Necessary Conduit and BNC Connectors Tied into Existing DVR Programmed and Tested Parts and Labor $2,550.00	2,550.00

Thank you for your business.

TOTAL DUE $2,550.00

AAB 273

SEYMOUR PLUMBING AND HEATING
978-386-1170
SeymourPlumbing@aol.com
Tim Seymour 621 West Road
Ashby, MA 01431

Invoice

Date	5/2/2023
Job	
Invoice #	1565

Bill To

Ashby Cemetery Dept.

Terms

Due on receipt

Quantity	Description	Rate	Amount
	Service Call for pipe leaking in West Cemetery- Replaced waterline riser up post to hose bib, and replaced hose clamps.	250.00	250.00

Total	$250.00
Payments	$0.00
Balance Due	$250.00

AAB 274

NEW ENGLAND
RESIDENTIAL CONTRACTING
Fully Licensed & Insured
Ashby, MA

Invoice

05/08/23
Town Of Ashby
Ashby Fire Department

01-5-198-520-340
Municipal Building Building Repair

New Equipment Room- Storage Cubby Units

The following work has been completed:

- Install new Storage Cubbies in the new equipment room above gear storage units.
- Mounted flush to ceiling and along long walls of the new equipment storage room to create additional overhead gear storage.
- New Cubbies to be secured to ceiling joists above and anchored to cement block wall at backside.
- New Cubbies to be ¾" Shop Grade Birch Plywood

Summary

Materials Cost	$2,013.98
Labor Cost	$1,500.00
Total Project Cost	$3,513.98

Invoice

Additional Materials	$360.70
Labor	$1,500.00
Total Now Due	**$1,860.70**

Please make checks payable to N.E. Residential Contracting P.O. Box 453, Ashby MA 01431

Thank you,

Jared Quigley

AAB 275

Invoice

Pioneer Basement Waterproofing, Inc.
31 Sanford Road
Westport, MA 02790

DATE	Customer #
11/21/2022	29267

BILL TO	Job Address
Town of Ashby Jill Blood 812 Main Street. Ashby, MA 01431	Town Hall Jill Blood 895 Main Street Ashby, MA 01431

TERMS	DUE DATE	REP	JOB DATE
Due Upon Com...	11/21/2022	Ray W	11/21/22

DESCRIPTION	AMOUNT
Air Quality Services performed as proposal dated 9/20/22	2,320.00
Total of all items above on form.	2,320.00
MA Sales Tax	0.00

Payments not received within 24 hours of job completion will incur a 1.5% service charge on outstanding balances. There is a $35.00 service charge on any returned checks

Any questions concerning this invoice, Please call Paula at 1-800-649-6140

Total $2,320.00

Visit our website at www.pioneerbasement.com
Call Julie and ask about our SanteFe Basement Air System at 1-800-649-6140.

pioneer basement

31 Sanford Road
Westport, MA 02790
info@pioneerbasement.com
Tel: 1-800-649-6140
MA# 112382 RI# 3934

Annual Inspection Report / Invoice

Date: 11-21-22

Customer # 29267

Name:	Town of Ashby (Jill Black)	Home Phone:	(978) 386-2531 EXT 11
Address:	812 Main st	Cell Phone:	
City/State/Zip:	Ashby, MA 01431	Email:	

Current Equipment

Description	#	Type	Age	Warr.	Condition
Primary Pump(s)				Y N	G F P
				Y N	G F P
Battery Backup(s)				Y N	G F P
				Y N	G F P
Check Valve(s)				Y N	G F P
Dehumidifier(s)	1	WiseAire 100	new	Y N	G F P
Drainage System				Y N	G F P
Current Healthy Basement Certificate Level		0 1 2 3 4 5 6			

Services Performed

Description	#	Cost	Total
Service Call		$179.00	
Pump Maintenance / Dehumidifier 1 or 2(pumps)		$179-$214	
Additional Pump / Backup/ Dehumidifier		$35.00	
Emergency Service Call Fee		$299-$499	
Drainage System Hot Flush		$250-$275	
		Total:	—

Items Installed

Description	Qty	Price	Total Price
		Total:	

Service Check List

Description	Done
Clean Pump(s) / Sump Liner(s)	
Inspect Check Valve	
Water Test Pump / Switch(s)	
Replace Alarm Battery	
Check / Flush Discharge Line	
Check / Test Backup Battery	
Inspect / Clean Ports	
Flush System / Flood Test	
Inspect Foundation/Downspouts	
Check Humidity % _____	
Check Voltage on BBU battery	
Inspect Bulkhead	
Recomm. Dehumidifier	
Recomm. Annual Maintenance	
Recomm. Battery/Backup pump	
Recomm.Oil line to be replaced	
Discussed Recommendations	

Notes:

Installed a WiseAire 100 dehumidifier with Condo Pump. Could not Test unit as electrical outlet is to far by

Recommendations

	Qty	Price	Total	Approval
iBasement-Advanced Pump Controller / Alarm(3yr warranty)		$699-$799		
GP High Water Alarm (3 year warranty)		$199		
FastSump 1/3HP AC Primary Pump (3yr warranty)		$599		
PS 33 1/3HP AC Primary Pump (4yr warranty)		$699		
PS 50 1/2HP AC Primary Pump (4yr warranty)		$799		
FS-600 1/3HP BBU (2yr warr on electrical / 3yr on pump)		$1,995		
FS-1200 1/3HP BBU (2yr warr on electrical / 4yr on pump)		$2,195		
Maint Free sealed 12v Batt (1yr warr on batt) Each or Pair		$425-$800		
Check Valve (1 year warranty)		$50		
Wise Aire 100 dehumidifier -(5 year limited warr)		$2,095		
Duct Kit Lower Upper		$200		
Condensate Pump (1 year warranty)		$225		

Maintenance Plan Recommendations

		Price	Total	Approval
# of Pumps	# of Years			
	1			
# of Dehumidifiers	3			
	5			

Return Visit Needed ? (circle)

YES NO

For after hours emergency service please call 1-800-649-6140 ext 9 or email Mikeo@pioneerbasement.com

Payment is due the same day a product install or service is completed.Thank you and we appreciate your business!!!!

Service calls or Preventative Maintenance does not cover or extend any warranty you may have on the sump pump system. Sump pumps, Backup systems, Dehumidifiers are covered under a seperate manufacturer's warranty. A Generator is recommended for extended power outages.

Dep. 50%	
Total	
Services Performed:	—
Items Installed:	
Amount Due Today:	2,320 00

Service Tech. Signature: _____ Date 11-21-22

Customer Signature: _____ Date _____

Was payment collected from the customer? Yes No (circle one)

If no why not? Invoiced for approval

Sump Pump Geeks "We service all brands"

Ask about our "Customer Referral Program" and receive a $100 credit towards any products or services we offer!!! Mention referral code _____

Check # | Payment Plan****Subject to approval

No Charge | Cash | Credit Card

AAB277

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
(978) 386-5868
dwlammiph@hotmail.com

INVOICE

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE 2115
DATE 12/21/2022

P.O. NUMBER
town hall

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/14/2022	15 HVAC No heat adjusted t stat on heaters	1	100.00	100.00

BALANCE DUE **$100.00**

AAB 278

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
(978) 386-5868
dwlammiph@hotmail.com

INVOICE

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE 2119
DATE 12/21/2022

P.O. NUMBER
town hall

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2022	15 HVAC Turned on boilers	1	100.00	100.00

BALANCE DUE **$100.00**

AAB 279

doug.leab@verizon.net

From: William Arnold <williamarnold1220@icloud.com>
Sent: Thursday, January 26, 2023 1:20 PM
To: Doug Leab
Subject: Fwd: Ashby clock final invoice

Sent from my iPhone

Begin forwarded message:

From: davidwgraf@aol.com
Date: January 26, 2023 at 12:43:46 PM EST
To: williamarnold1220@icloud.com
Subject: Ashby clock final invoice
Reply-To: "davidwgraf@aol.com" <davidwgraf@aol.com>

DAVID W. GRAF
TOWER CLOCK REPAIR & RESTORATION
P.O. Box 73
Kittery Point, Maine 03905
(207) 439-5401

January 26, 2023

Mr. William Arnold
Ashby Historical Commission

FINAL INVOICE -$2,500.00:

DIAL GEAR REPAIRS AND RE-GILDING HANDS-
1846 STEPHENSON, HOWARD & DAVIS TOWER CLOCK, ASHBY, MA

PLEASE REMIT FINAL PAYMENT FOR COMPLETION OF WORK: $2,500.00.

Total Cost of Work: $4000.00
Payment #1 -($1,500.00) –Previously received –Thank you.
Final payment- ($2,500.00)- Due at this time for completion of installation of dial gears and hands in tower. All work completed. Thank you.

Work completed summarized as follows:

1) Repairs to badly worn dial gear assemblies

AAB 280

2) Repairs and re-gilding of 3 sets of tower clock hands.
3) Dial gears and hands all reinstalled in tower. Clock restarted. Hands all set to correct time.

Thank you,

David Graf

-----Original Message-----
From: William Arnold <williamarnold1220@icloud.com>
To: davidwgraf@aol.com <davidwgraf@aol.com>
Sent: Mon, Jan 23, 2023 1:22 pm
Subject: Re: Ashby clock hands

Ok thank you. Have you printed up the bill yet? Don't delay the bill because of this.

Sent from my iPhone

> On Jan 23, 2023, at 12:45 PM, davidwgraf@aol.com wrote:
>
> Good afternoon:
>
> Assuming the bevel gears have not jumped a tooth, there is an adjustment possible inside of each dial. I'll come back as soon as possible and make the adjustments and check it all out again.
>
> David Graf
>
> -----Original Message-----
> From: William Arnold <williamarnold1220@icloud.com>
> To: David Graf <davidwgraf@aol.com>
> Sent: Sun, Jan 22, 2023 9:31 am
> Subject: Ashby clock hands
>
> I noticed this morning that the south face is 2 minutes faster than the east and the west face two minutes ahead of the south. Previously I remember only the west face disagreeing
>
> Sent from my iPhone

Power Washer Sales
P.O. Box 1542
Littleton, MA 01460

Telephone: 800-447-1226

Invoice

CUSTOMER

Invoice No.	200480
Customer No.	36561

Bill To

TOWN OF ASHBY - FIRE DEPARTMENT
1093 MAIN STREET
ASHBY, MA 01431

Contact: MIKE BUSSELL
Telephone: 508-331-4807
E-mail:

Ship To

TOWN OF ASHBY - FIRE DEPARTMENT
1093 MAIN STREET
ASHBY, MA 01431

Contact: MIKE BUSSELL
Telephone: 508-331-4807
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
01/25/23	01/11/23		MIKE BUSSELL		NET 45

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	OUR TRUCK			

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1.000	1.000	Y	#USED MACHINE USED POA B162C POWER WASHER * 90 DAY USED MACHINE WARRANTY Serial No. 128890U *SALES ORDER #23826*	2,500.000	2,500.00

Was submitted on 1.26.23 sheet

Print Date	01/25/23
Print Time	
Page No.	1

Due Date	03/11/23

Where no sales or use tax is billed the seller reserves the right to bill the buyer for such taxes if at any future time governmental authorities determine such taxes are applicable.

Subtotal	2,500.00
Freight	0.00
Invoice Total	2,500.00
Total Paid	0.00
Balance Due	2,500.00

AAB 282

Power Washer SALES

P.O. BOX 1542, Littleton, MA 01460

Direct Factory Distributors Of Steam Cleaners
Hot High Pressure Washers • Water Blasters • Pumps • Detergents

800-447-1226
978-486-9611 • Fax 978-486-3132
WHSE. and SHOWROOM
168 AYER RD., LITTLETON, MA 01460

SALES ORDER
23826

SOLD TO: Town of Ashby

SHIP TO: Ashby Fire Dept
1093 Main Street
Ashby, MA 01431

ATTN:

TEL: FAX:

ATTN: Mike Bussell

TEL: 508 331 4807 HOURS:

EMAIL: DIRECTIONS

CUSTOMER NO.	CUST. ORD. NO.	DATE OF ORDER	SOURCE	SALESMAN	DATE OF SHIPMENT
		1/11/23	Randy		/ /

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	used Power America B162C		$2500.00
	S# 128890		
	01-5-198-520-340 Municipal Building Building Repair		
	90 Day used machine warranty		

SHIP VIA		DIRECT FROM FACTORY	PICKED UP – LITTLETON	PREPAID	COLLECT
UPS					

TERMS ALL ORDERS UNDER $50.00 SHIPPED C.O.D. CHG. ✓ C.O.D.
TERMS: NET 10 DAYS 1½% FINANCE CHARGE PER MONTH ON ALL OVERDUE ACCOUNTS (18% PER ANNUM) (RESTOCKING CHARGE 20%)

SHIP/HDLG. CHARGES	
TAX EXEMPT TOTAL	
TAXABLE TOTAL	
TAX	
TOTAL	$2500.00

SIGNED DATE 1/24/23

DATE PAID	CASH	CHECK	CREDIT CARD #	EXP. DATE	AUTHORIZATION

SPECIAL INSTRUCTIONS

RETURNED GOODS POLICY

Only items that are new and in original unopened packaging may be accepted for return. Return Goods Authorization # must be obtained prior to return and accompany item. No returns will be allowed after 10 days from invoice date. All returns subject to 20% handling and restock charge. Refund checks processed within 30 days of return. No return on special orders and disclaimed items. Electrical items are not returnable unless installed by Power Washer Sales.

CONDITIONS OF SALE

The conditions of use being beyond our control, sellers make no warranty, expressed or implied except that the products meet our published specifications, and assume no responsibility for the results obtained in the use of the above products. Title to merchandise shall not pass to customer until payment is received in full.

AAB 283

Livestock Rubbish Removal, LLC
dba **Murray & Sons Waste**
358 Churchill Rd.
Mason, NH 03048

Invoice

Date	Invoice #
1/13/2023	46861

Bill To
Town of Ashby 895 Main St. Ashby, MA 01431

Terms
Net 20

Date	Description	Quantity	Rate	Amount
01/11 - 01/13	15 Yard Container - 1 Ton of Weight Included - 14 Day Rental Included - Delivery & Removal Included	1	375.00	375.00
01/13	Tonnage Over 1 Ton - Slip# 292118	2.15	185.00	397.75
01/11 - 01/13	15 Yard Container - 1 Ton of Weight Included - 14 Day Rental Included - Delivery & Removal Included	1	375.00	375.00
01/13	Tonnage Over 1 Ton - Slip# 292106	2.52	185.00	466.20
	Containers at Allen Field			

PROHIBITED ITEMS:
- Yard Waste -Hazardous Waste -Oil Based Paint -Fluorescent Lights -Propane or Helium Tanks -Fridges/AC/Freezers -Tires

Current Charges $1,613.95

- Payment is due at the time of setup.
- 15yd dumpster rate includes 1 ton of weight, 20yd dumpster includes 2 ton of weight. Any weight overages will be charged at the rate of $175 per ton.
- If the dumpster exceeds the tonnage limit, charges will be billed promptly. Payment can be made with a credit card.
- Rental is for 2 weeks from the date of drop off. If more time is needed, arrangements need to be made before the 2 weeks are up. Each additional day is billed at $5 per day.
- We are not responsible for damage past curbline.
- By signing below, I am agreeing to these charges/terms.

Signature _____

(603) 878-1809 info@livestockrubbishremoval.com (978) 386-7749 info@murrayandsonswaste.com

Mayer Tree Service, Inc.
PO Box 517
Essex, MA 01929

Invoice #80103

Date: 02/27/2023
From: McCarthy, Dan

Invoice For

Ashby, Fire Department
Fire Depar Ashby
1093 Main St
Ashby, MA 01431

Location

Customer Contact

main:
mobile: 978-386-5522
fchief@ashbyma.gov

Ashby- Municipal Buildings

Terms
Due Upon Receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Municipal Supply equipment (Sennebogen) to address storm damaged trees and vegetation at Town Municipal Buildings: - Revolutionary War Cemetery and Carriage Building - Town Common Gazebo - American Legion Any compromised branches, fallen and/or potentially hazardous trees will be stacked into piles along roadside for Town to address at a later date.	1	$ 5,500.00	$ 5,500.00

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

TOTAL	$ 5,500.00

DUE DATE 02/27/2023

Assigned To

Dan McCarthy

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

DATE: 2/6/2023

INVOICE#: 9485

BILL TO:

Town of Ashby
Town Administrator
895 Main Street
Ashby, MA 01431

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	*Town Hall*

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Quoted Repair Work: See our quote dated: 1-31-2023 *Replace motor starter assembly complete.*	*2,953.00*	*2,953.00*
	Sales Tax	*6.25%*	*0.00*
	Thank you for your business.	**TOTAL**	*$2,953.00*

AAB 286

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

Invoice for: Jill Blood
For work @: Ashby Town Hall
Ashby MA

February 14, 2023

Item	Date	Items	Labor cost	Material cost	Amount	TOTA
INVOICE						
Select Assembly Room: Paint walls and ceilings			$1200	$220	$1420	$1420
Payments:						
						-$00
					Balance:	$1420

Start date: 2/6/23
Date finished: 2/14/23

Please remit balance to: 347 West Main St.
Groton MA 01450

AAB 287

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

Invoice for: Jim Halbert
For work @: Ashby Town Hall
Ashby MA

February 18, 2023

Item	Date	Items	Labor cost	Material cost	Amount	TOTAL
INVOICE						
Tax Collector Office: Paint walls			$1200	$140		$1340
Payments:						
						-$00
					Balance:	$1340

Start date: 2/16/23
Date finished: 2/18/23

Please remit balance to: 347 West Main St.
Groton MA 01450

AAB 288

Bill To

Town of Ashby
Common Rd
Ashby , MA 01431
(978) 413-0124

Stump N Grind LLC

29 Clearview Ave
Fitchburg, MA 01420
Phone: (603) 438-6492
Email: stumpngrindnh@gmail.com

Payment terms	Due upon receipt
Invoice #	7
Date	04/04/2023

Description

Stump Grinding.

Grind 5 stumps, leave chips/debris on site.

Subtotal	$725.00
Total	**$725.00**

Notes:

Price good for 90 days.

Town of Ashby

AAB 289

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

Invoice for: Jim Hubert
For work @: 2nd floor file room
Ashby Town Building, Ashby MA

April 2, 2023

Item	Date	Items	Labor cost	Material cost	Amount	TOTAL
INVOICE						
2nd Floor File room :						
Prep and Paint walls						
Paint wainscoting			$800	$260		$1060
Payments:						-$0
					Balance:	$1060

Start date: 3/23/23
Date finished: 3/25/23

Please remit balance to: 347 West Main St.
Groton MA 01450

AAB 290

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

Invoice for: Jim Hubert
For work @: Building Assessors Office
Ashby Town Building, Ashby MA

April 2, 2023

Item	Date	Items	Labor cost	Material cost	Amount	TOTAL
INVOICE						
Building assessors office :						
Prep and Paint walls						
Repair and paint ceiling			$940	$210		$1150
Payments:						-$0
					Balance:	$1150

Start date: 4/6/23
Date finished: 4/7/23

Please remit balance to: 347 West Main St.
Groton MA 01450

AAB 291

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

DATE: 3/23/2023

INVOICE#: 9627

BILL TO:

Town of Ashby
Town Administrator
895 Main Street
Ashby, MA 01431

P.O. NUMBER	TERMS	PROJECT
	Net 30	*Town Hall*

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Annual State Safety Test with Inspector *See WO# 12399* *Test smoke detector recall, fireman service Phase I and II, all door locks, car door contacts, all safety circuits, limits, battery lowering, telephone, emergency lighting and low oil operation. Found new batts., needed in batt. lowering and emergency lighting. Report from state to follow.*	*0.00*	*0.00*
3	*Mechanic labor hours*	*310.00*	*930.00*
3	*Helper labor hours*	*210.00*	*630.00*
30	*Mileage*	*0.99*	*29.70*
	Sales Tax	*6.25%*	*0.00*

Thank you for your business.

TOTAL *$1,589.70*

AAB 292

ELEVATOR ENGINEERING
237 Sugar Road
Bolton, MA 01740
978-634-2168
24 HOUR SERVICE

JOB WORK ORDER

12399 R/M

Customer Order No.	Phone:	Mechanic: BAKER	Helper:	Date of Order: Starting Date: 5/8/23	Order Taken By:

Bill To: TOWN OF ASHBY

Address:

City:

Job Name and Location: ASHBY TOWN HALL ASHBY

☑ Billable ☐ Contract ☑ Extra

Arrived Building:	Left Building:	Designation:
11:00 a.m. p.m.	2:00 a.m. p.m.	PARTS

Description of work: SCHEDULED CALL.
Trouble Reported

Work Performed: ANNUAL SAFETY TEST WITH STATE WITNESS - TEST SMOKE DETECTOR RECALL FIREMAN SERVICE PHASE I & II PULL DOOR LOCKS CAR DOOR CONTACTS ALL SAFETY CIRCUIT LIMITS BATTERY LOWERING TELEPHONE EMERG. LIGHTING & LOW OIL OPER. - FOUND NEW BATTS. NEEDED ALL BATTS. LOWER & EMERG. LIGHTING REPORT FROM DOE TO FOLLOW

Recommendations:

		S.T.	D.T.	T1/2	Materials Used:
Mech. Hrs.	3				NONE
Helper Hrs.	3	S.T.	D.T.	T1/2	
Travel Hrs.		S.T.	D.T.	T1/2	

Expense/Miles: PO

Date Completed: 5/8/23 | Work Ordered By: J. Good

Signature: X Lee Sayre M. Room — I hereby acknowledge the satisfactory completion of the above described work.

White: Office Yellow: With Invoice Pink: Customer

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

AAB 294

Invoice for: Jim Hubert
For work @: Ashby Maintenance Building
Willow Rd. Ashby MA

March 27, 2023

Item	Date	Items	Labor cost	Material cost	Amount	TOTAL
INVOICE						
Maintenance building front office, hall and bath :						
Paint ceilings						
Paint walls, doors and trim						
Paint floor			$1180	$260		$1440
Payments:						-$0
					Balance:	$1440

Start date: 3/23/23
Date finished: 3/25/23

Please remit balance to: 347 West Main St.
Groton MA 01450

Date 4/18/23

M Town of Ashby

Address

Reg. No.	Clerk	Account Forward		
1				
2	3 KEYED ALIKE		28	99
3	PAD LOCKS			
4				
5	1 DUPS KEY		1	99
6				
7	NO TAX			
8			30	98
9				
10	1 SPARE KEY		3	49
11				
12	X			
13			34	47
14	8987-6			
15				

A-1220(R)(S)(R)(S)
T-46202(R)(S)(C)/46209

Your Account Stated to Date. If Error is Found, Return at Once

AAB 295

Fire gear Room

MAKI BUILDING CENTERS
Maki Building Centers
160 Massachusetts Ave
Lunenburg, MA 01462
PHONE: (978) 343-7422

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
7754	000		ORDR # 359616	1.00%/10TH N/EOM	1639	4/17/23 2:01

SOLD TO:
ASHBY FIRE DEPARTMENT
1093 MAIN ST.

ASHBY MA 01431

SHIP TO:

TERMINAL: 552
ORDER: 359616
DEL. DATE: 4/17/23

SALESPERSON: 37 BILL SALEM
TAX: 001 LUNENBURG SALES TAX

INVOICE: 132270/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	5407291	11248 TAPCON DR BIT 3/16X4-1/2		1	4.924 /EA	4.92 *N
2	1	1	EA	6733950	1413 TITEBOND III WD GLUE 8OZ		1	4.068 /EA	4.07 *N
3	1	1	PK	H41564	XL-HX CONCT SC 1/4X3 3/4		1	7.28 /PK	7.28 N
4	2	2	PK	H41576	XL-FH CONC SC 1/4X3 3/4		2	7.258 /PK	14.52 N
5	2	2	EA	5346648	D0740A CIRC BLADE 7-1/4 40THT		2	13.487 /EA	26.97 *N
6	3	3	EA	BIRCH14	1/4"X4X8' G1S BIRCH PLYWOOD		3	30.396 /EA	91.19 N
7					IMPORT BRAND				
8					ROTARY CUT FACE				
9	4	4	EA	2412KD	2X4X12' KD/SPF BASIC LUMBER		4	5.542 /EA	22.17 N
10					#2&BTR. CONTRACTOR GRADE				
11	10	10	EA	12FURING	3/4"X2 3/8"X12'KD STRAPPING /FUR		10	2.802 /EA	28.02 N

01-5-198-520-340
Municipal Building Building Repair

TAXABLE	0.00
NON-TAXABLE	199.14
SUBTOTAL	199.14

(WILLIAM SEYMOUR JR.)
** AMOUNT CHARGED TO STORE ACCOUNT ** 199.14
991

TAX AMOUNT 0.00

TOTAL 199.14

TOT WT: 0.60

X _____
Received By

AAB 296

APPLE MEADOW CO., INC.
10 ELM STREET
P.O. BOX 553
TOWNSEND, MA 01469
PHONE: (978) 597-6817

THIS IS YOUR ONLY COPY. CODES
(*) NET (P) PROMO (S) SALE (N) NO TAX

TOWN OF ASHBY - PARKS DEPT
895 MAIN STREET

ASHBY MA 01431

CUST # 800600
TERMS: NET 15TH

INV # 199128
DATE : 4/14/23
CLERK: 33
TERM # 551

TIME :12:41
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
13	EA	192212	GT 2CUFT BRN Mulch	6.29	4.99 /EA	64.87SN
2	EA	MAR50	MARVEL GREEN GR SEED 50LB		159.99 /EA	319.98*N
6	EA	153576	5M TB Start Fertilizer		36.99 /EA	221.94 N
1	EA	503794	Bounty Essen PaperTowel		1.99 /EA	1.99*N
1	EA	263179	12PK Scott Bath Tissue		7.29 /EA	7.29 N
1	EA	189794	Rid-X 39.2OZ Treatment		21.99 /EA	21.99 N

COMMON

ALLEN FIELD

** AMOUNT CHARGED TO ACCOUNT ** 625.50

TAXABLE	0.00
NON-TAXABLE	638.06
SUB-TOTAL	638.06
DISCOUNT	12.56
TAX AMOUNT	0.00
TOTAL INVOICE	625.50

X _____
Received By

AAB 297

Bus. 1 (800) 633-1715 • (978) 345-1715 • (603) 532-4388
Fax: 978-343-PUMP

Sales • Service • Installation • Parts • Call 24 Hours

COUNTY PUMP & SUPPLY INC.

33 Shawna Street
Fitchburg, MA 01420
www.countypump.com
Find us on Facebook

Pressure Tanks • Pumps & Filters



DOUG JOHNSON
DAN JOHNSON

NAME

ADDRESS

CITY STATE ZIP

PHONE	DATE	COMPLAINT
	/ /	

RE@:

WELL: Type_____ Depth_____ Size_____
❑ Above ❑ Buried ❑ Pitless ❑ PIT
Static_____ G.P.M._____ Age_____

PUMP: Brand_____ Sub_____ H.P._____ G.P.M._____
Jet 1 2
Volts_____ 2 Wire - 3 Wire Yr_____ Cond._____

TANK: Size_____ Yr._____ Drop Pipe_____ Setting_____

OFFSET: Length_____ Type_____ Dia._____

FILTER: Brand_____ Size_____ Type_____ Purpose_____

Description of Work

Estimated Costs

PARTS	TAX	LABOR	TRASH	FUEL			TOTAL:

Authorization to perform work at estimated costs. Additional parts or labor which may be required after work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Payment to be made Upon Completion of Work or Otherwise Agreed upon By County Pump & Supply Inc.

1.5% per month interest added on accounts with balance over 30 days, not to exceed 18% per year. **RETURNED CHECK FEE $25.00**

Work was performed satisfactorily.

SIGNATURE

YELLOW PAGES ❑ REFFERAL ❑ PAST CUSTOMER ❑ INTERNET ❑

OTHER _____

No. 46120 Pump and Materials

	_____ Pump	
	_____ Lb._____ Drop Pipe @_____ per ft.	
	_____ SUB Cable @_____ per ft.	
	_____ Off-set Pipe	
	_____ Pressure Tank	
	Fitting Package	
	_____ Control Box	
	_____ Well Cap/Seal	
	_____ Motor	
	Brass Fittings	
	Nylon Fittings	
	Copper Fittings	
	Shark Fittings	
	_____ Pipe	
	Pressure Switch	
	Pressure Gauge	
	Pressure Relief Valve	
	Boiler Drain	
	Wire Guides	
	Shrink Tube Kits	
	Clamps	
	Rolls of Tape	
	Check Valves	
	_____ Valves	
	Torque Arrester	
	Pitless Adapter	
	Well Sanitizer- $5.00 per 100ft.	

❑ **Credit Card** **Exp. date** _____ / _____

Payment Terms:
❑CHECK ❑CASH ❑ACCTS. REC.

On Receipt **THANK YOU!**

- **Above labor guaranteed 90 days.**
- **1 year warranty all material.**
- **Tanks (only) 7 year warranty**

Except for conditions which may alter operation of pump or parts. i.e. bad tank, power surge, freezing, etc.

- **We are not responsible for sediment or staining due to working on pump systems!**

MATERIAL	
SALES TAX	
LABOR	
FUEL CHARGE	5 00
TRASH REMOVAL	40 00 & up
SUB TOTAL	
TAX	
TOTAL	

AAB 298

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	2212690
Invoice Date	02/06/2023

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2301-04753

- Sample #1 RW-01G Well #1: Source Sample Tap		
1 M-TC @ $15.00		$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink		
1 M-TC @ $15.00		$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)		
1 M-TC @ $15.00		$15.00
	Total	**$45.00**

AAB 299



NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432
Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	165802
Invoice Date	02/26/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2302-03935

- Sample #1 RW-01G Well #1: Source Sample Tap	
1 M-TC @ $15.00	$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink	
1 M-TC @ $15.00	$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)	
1 M-TC @ $15.00	$15.00
Total	**$45.00**

AAB 300

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	167691
Invoice Date	04/02/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2303-04746	
- Sample #1 RW-01G Well #1: Source Sample Tap	
1 M-TC @ $15.00	$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink	
1 M-TC @ $15.00	$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)	
1 M-TC @ $15.00	$15.00
Work Order 2303-04748	
- Sample #1 01G-A Well #1: Treated Water (Legion)	
1 M-Fe-Mn-DM @ $30.00	$30.00
Total	**$75.00**

AAB 301

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	169030
Invoice Date	05/01/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2304-04862

- Sample #1 RW-01G Well #1: Source Sample Tap	
1 M-TC @ $15.00	$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink	
1 M-TC @ $15.00	$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)	
1 M-TC @ $15.00	$15.00
Total	**$45.00**

AAB 302

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	169944
Invoice Date	05/30/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2305-05202

- Sample #1 RW-01G Well #1: Source Sample Tap	
1 M-TC @ $15.00	$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink	
1 M-TC @ $15.00	$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)	
1 M-TC @ $15.00	$15.00
Total	**$45.00**

AAB 303

FLI Environmental
69 Bridge Street
Dedham, MA 02026
(781) 251-0040

Invoice

Date	Invoice #
5/11/2023	40600

Bill To:

Town of Ashby
Accounts Payable
895 Main St.
Ashby, MA 01431

Service Address:
893 Main St. Ashby, MA

Rep	Customer Contact	FLI Job #	Purchase Order Number
DAM	Bussel, Mike	23-1622	Eco Enviro Techs

Quantity	Unit	Item	Description	Rate	Amount
1	LS	Final Air	Final Clearance Air Sampling; 04/27/23	450.00	450.00

Thank you for your business!

www.flienv.com
jmckie@flienv.com
Federal Tax ID # 04-3245544

Payments/Credits	$0.00
Total Due	$450.00

Subject to a 1.5% monthly finance charge if not paid in full within 30 days. Credit cards accepted.

Payment Due Upon Receipt

AAB 304

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	238978650
Customer Number	C1236967
Invoice Date	06/08/2023
Due Date	07/08/2023
Order Date	06/07/2023
Order Number	S135134784
Order Method	WEB

35 1 AB 0.507 E0035X I0051 D111928498 48 S2 P9731782 0001:0001

ASHBY TOWN HALL-SELECTMAN'S OFFICE
895 MAIN ST
ASHBY MA 01431-2322

Delivery Address
Ashby Town Hall-Selectman's Office
895 Main Street
Ashby MA 01431

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637377575

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
RCP452088BK	CART,UTILITY, 2 SHELF,BK	1	EA	190.00	190.00

SUBTOTAL:	190.00
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	190.00
Total Due:	190.00

To ensure proper credit, please detach and return below portion with your payment

AAB 305

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE 171224

Invoice Date 06/19/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2306-02698

- Sample #1 RW-01G Well #1: Source Sample Tap 1 M-TC @ $15.00	$15.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink 1 M-TC @ $15.00	$15.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated) 1 M-TC @ $15.00	$15.00
Total	**$45.00**

AAB 306

6/22/2023, 6:31 PM

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE 171391

Invoice Date 06/26/2023

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
c/o Granite State Analytical Services, LLC
22 Manchester Rd, Unit 2
Derry, NH 03038

Customer

Ashby Legion/Grange/Church

Work Order 2306-02710		
- Sample #1 01G-A Well #1: Treated Water (Legion)		
1 M-Fe-Mn-DM (Sub Metals) @ $30.00		$30.00
	Total	**$30.00**

AAB 307

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
(978) 386-5868
dwlammiph@hotmail.com

INVOICE

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE # 2069
DATE 08/02/2022

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Fixed second floor exhaust fan replaced handle on urinal	1	0.00	0.00
materials belt	1	15.00	15.00
materials flush valve handle	1	20.00	20.00
Labor Plumber	2	95.00	190.00

BALANCE DUE **$225.00**

01-5-198-520-340
mun Bldg repairs

AAB 308

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
(978) 386-5868
dwlammiph@hotmail.com

INVOICE

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE 2075
DATE 09/02/2022

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing No water Turned water back on cleaned out all flushometers	1	0.00	0.00
Labor Plumber	2	95.00	190.00

BALANCE DUE **$190.00**

AAB 309

Invoice

The Country Bed Shop
328 Richardson Rd
Ashby, MA 01431 US
harjumaker@gmail.com
www.countrybed.com

BILL TO
Town of Ashby
895 Main st
Ashby, MA 01431 USA

SHIP TO
Town of Ashby
895 Main st
Ashby, MA 01431 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1336	08/26/2022	$1,000.00	09/25/2022	Net 30	

SHIP DATE
08/17/2022

SHIP VIA
Installed

DESCRIPTION	QTY	RATE	AMOUNT
Custom Reproduce Bell Cradle for Revere Bell in First Parish Church -Material by Others -Fabricate replacement cradle -Deliver to site -Assemble in place -Applied first two coats of finish -Reproduce rotted sheave block -Re-hang hammer/ striker assembly	20	50.00	1,000.00

BALANCE DUE **$1,000.00**

AAB 310
8/30/2022. 12:24 PM

AFK PAINTING

347 West Main Street
Groton, MA 01450
978-448-5144
781-864-2021

Invoice for: Mike Bussell
For work @: Ashby Fire/Safety Building
Ashby MA

October 13, 2022

Item	Date	Items	Labor cost	Material cost	Amount	TOTAL
INVOICE						
Contract Price:					$1560	
Extras:					$0	$1560
Payments:					$00	$0
					Balance:	$1560

Start date: 10/7/22
Date finished: 10/12/22

Please remit balance to: 347 West Main St.
Groton MA 01450

AAB 311

DAVID W. GRAF
TOWER CLOCK REPAIR & RESTORATION
P.O. Box 73
Kittery Point, Maine 03905
(207) 439-5401

October 18, 2022

Treasurer, Town of Ashby

INVOICE

1846 STEPHENSON, HOWARD & DAVIS TOWER CLOCK, ASHBY, MA
DIAL GEAR REPAIRS AND RE-GILDING HANDS

PLEASE REMIT PAYMENT #1 -$1,500.00- at this time.

Total Cost of Work: $4000.00
Payment #1-($1,500.00)- due at this time.
Payment #2 -($1,500.00) –due at completion of dial gear repair and gilding of hands
Payment #3- ($1000.00) due at completion of installation of dial gears and hands in tower

Work covered in this Invoice:
1) Travel to Ashby to remove hands and dial gears of tower clock
2) Hands and dial gears removed from tower. Extremely difficult to accomplish with dangerous conditions inside tower (no floor inside of 2 dials) and physical contortions required to access hands from inside (thru the small dial doors). Original plan was to remove hands from a lift vehicle outside the tower as part of larger dial restoration work. This was postponed and so I tried, and barely succeeded, in removal of hands from inside.
3) Dial gears transported to my shop. Dial gears ultrasonically cleaned to remove 100+ years of hard dried oil and dirt.
4) Worn bushings in dial gears removed-required 'de-soldering' .
5) Preparations for machining new bushings made-material and dimensions.
6) Vendor for 23.75XX patent exterior gold leaf located. Purchase will be costly-initial invoice will cover this upfront cost on my part.

Thank you,
David Graf

AAB 312

STATEMENT

SKYLINE ENGINEERS CO.
Restoration Specialists
17-18 Quinn Road
Ashburnham, MA 01430
978 ( ) 342-5333 Fax ( ) 827-3329
800-287-5332

DATE 9-1-22
NUMBER

TOWN OF ASHBY
895 MAIN ST
ASHBY. MA
01431

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
9-1-22	MAN LIFT TO ASHBY 125' GROVE TO HOIST TIMBER ASSEMBLY	
	BLOCK + RAISE EXISTING BELL CRADLE	
	A10 TO INSTALL NEW BELL CRADLE	
	LOWER BELL ONTO NEW FRAME.	
	TRUCK LIFT FROM SITE	
	TOTAL DUE	7000 00

Thank You

PAY LAST AMOUNT IN THIS COLUMN

SKYLINE ENGINEERS CO.

AAB 313

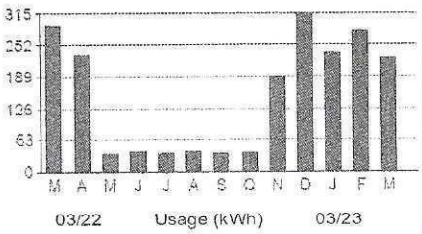
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $74.68

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	03/31/23	05/25/23	04/27/23

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$89.75	TOTAL CURRENT CHARGES	$74.68
PAYMENT - THANK YOU 03/22/23	($89.75)	PLEASE PAY AMOUNT	$74.68

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	9324	9551		227.00 kWh	30		G1

LAST BILL AMOUNT	$89.75
BALANCE FORWARD	$0.00

ELECTRIC SERVICE — PERIOD 02/27/23 - 03/29/23

DELIVERY CHARGES					
CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	227.00	kWh	x	$0.13452	30.54
DISTRIBUTED SOLAR CHARGE	227.00	kWh	x	$0.00450	1.02
ENERGY EFFICIENCY CHARGE	227.00	kWh	x	$0.00250	0.57
RENEWABLE RESOURCE CHARGE	227.00	kWh	x	$0.00050	0.11
TRANSMISSION CHARGE	227.00	kWh	x	$0.03081	6.99
Total Current EL Charges					**$49.23**

ELECTRIC SUPPLIER SERVICE — PERIOD 02/27/23 - 03/29/23

SUPPLIER CHARGES					
ASHBYAGGREGATION-FIRSTPOINTPWR	227.00	kWh	x	$0.11210	25.45
Total Current SS Charges					**$25.45**

MESSAGES

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$74.68
TOTAL AMOUNT DUE	$74.68

AAB 314

Unitil
MA ELECTRIC & GAS OPERATIONS

Customer	TOWN OF ASHBY
Account Number	3160661000
Bill Date	05/01/23
Next Meter Read Date	05/30/23

AMOUNT DUE	PLEASE PAY BY
$20.84	06/26/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

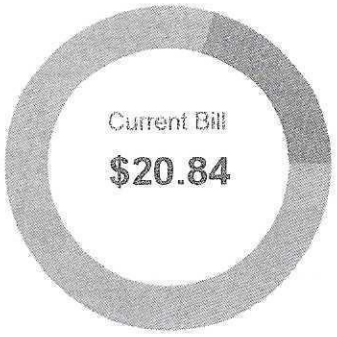
BY PHONE
Call (888) 301 7700 and follow the prompts.

BILL SUMMARY

31 New Ipswich Rd Town Pump, Ashby — TOWN

Amount of Last Bill	$74.68
Payment - *Thank You* 04/19/23	($74.68)
Balance Forward	$0.00

Electric Service	$16.58
Elec Supplier Service	$4.26

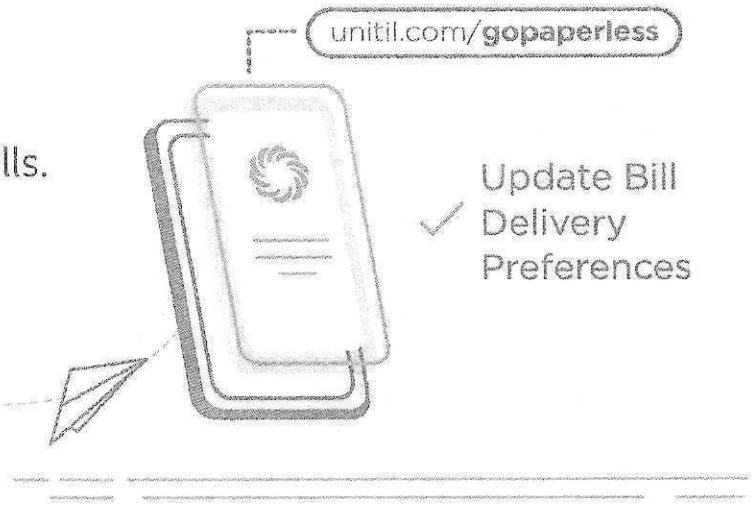


USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.



UB230501.1.XML.4299.0000000916

AAB 315

Unitil
MA ELECTRIC & GAS OPERATIONS

Customer	TOWN OF ASHBY / GRANGE
Account Number	3160660000
Bill Date	06/01/23
Next Meter Read Date	06/28/23

AMOUNT DUE	PLEASE PAY BY
$14.62	07/26/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

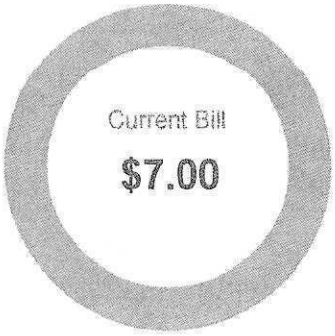
ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

31 New Ipswich Rd, Ashby — TOWN

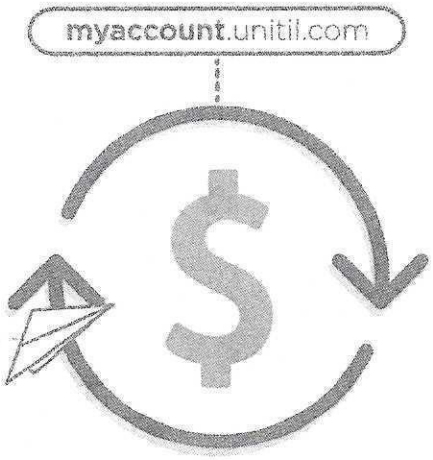
Amount of Last Bill	$7.62
Payment - *Thank You*	$0.00
Balance Forward	$7.62
Electric Service	$7.00



USAGE AND DETAILS ON PAGE 3

Never miss a payment.

Get started with Uni-Pay, Unitil's automatic bank draft option, and never worry about missing a monthly payment again.



1. Log in to your MyUnitil account and enroll in Uni-Pay by providing your bank account information typically found on the bottom of a blank check.
2. After enrolling in Uni-Pay, bills will be marked as "bank draft" in the amount due section and will be automatically drafted on the due date.

UB230602 1 YMLJ655-000000777

AAB 316

Unitil
MA ELECTRIC & GAS OPERATIONS

Customer	TOWN OF ASHBY
Account Number	3160661000
Bill Date	06/01/23
Next Meter Read Date	06/28/23

AMOUNT DUE	PLEASE PAY BY
$39.09	07/26/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

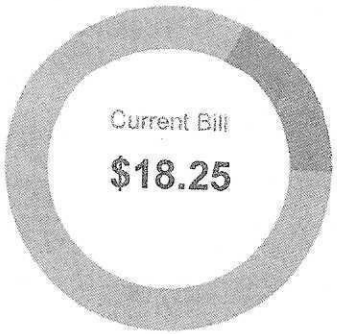
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

31 New Ipswich Rd Town Pump, Ashby

	TOWN
Amount of Last Bill	$20.84
Payment - *Thank You*	$0.00
Balance Forward	$20.84

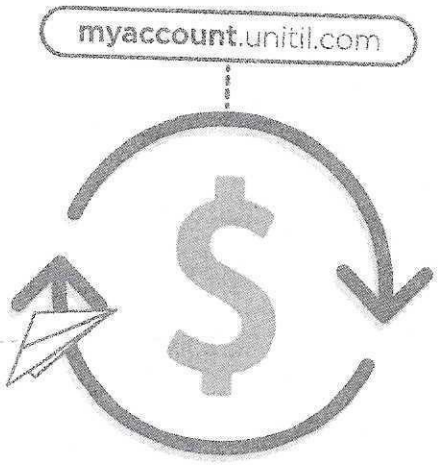
Electric Service	$15.00
Electric Supplier Service	$3.25



USAGE AND DETAILS ON PAGE 3

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Unitil
MA ELECTRIC & GAS OPERATIONS

Customer	TOWN OF ASHBY
Account Number	3160661000
Bill Date	06/30/23
Next Meter Read Date	07/28/23

AMOUNT DUE	PLEASE PAY BY
$14.07	08/24/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
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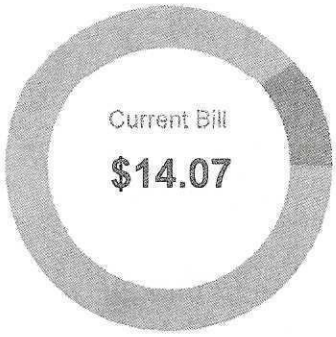
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

31 New Ipswich Rd Town Pump, Ashby — TOWN

Amount of Last Bill	$39.09
Payment - *Thank You* 06/27/23	($39.09)
Balance Forward	$0.00

Electric Service	$12.48
Electric Supplier Service	$1.59



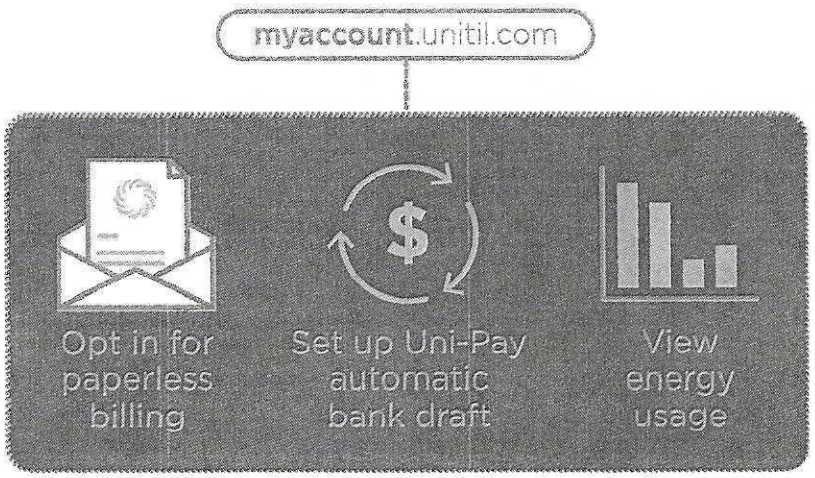
USAGE AND DETAILS ON PAGE 3

Your Account. Your Energy.

MY Unitil

Sign up for MyUnitil and manage your account with ease.

1. Using a recent bill, locate your account number. You will also need a valid e-mail address.
2. Visit myaccount.unitil.com and click the "Create Account" button to register for a MyUnitil account.



AAB 318

Unitil
MA ELECTRIC & GAS OPERATIONS

Customer	TOWN OF ASHBY / GRANGE
Account Number	3160660000
Bill Date	06/30/23
Next Meter Read Date	07/28/23

AMOUNT DUE	PLEASE PAY BY
$7.00	08/24/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
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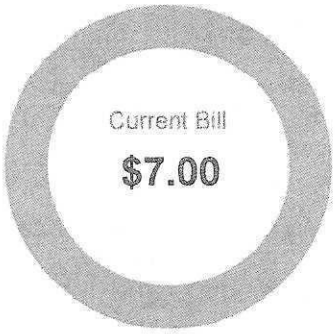
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

31 New Ipswich Rd, Ashby — TOWN

Amount of Last Bill	$14.62
Payment - *Thank You* 06/27/23	($14.62)
Balance Forward	$0.00

Electric Service	$7.00



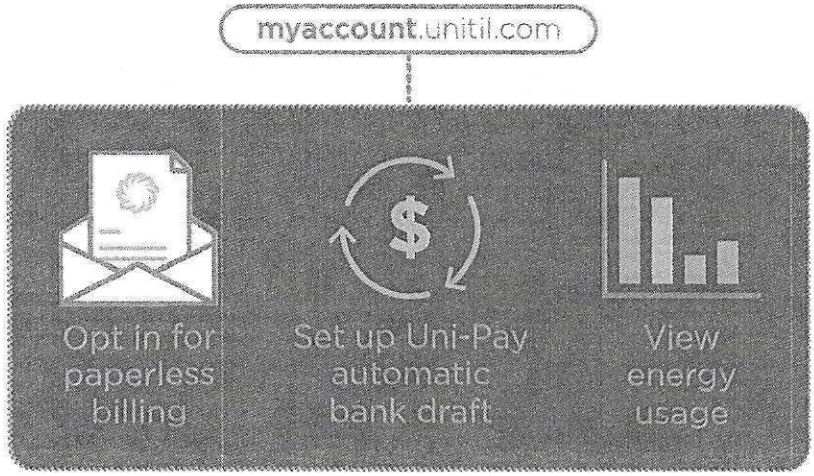
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2. Visit myaccount.unitil.com and click the "Create Account" button to register for a MyUnitil account.



AAB 319

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **245819**
Use this number with all correspondence

Client: 22565

Invoice Date 8/5/2022

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received: 7/26/2022
Date Sampled: 7/26/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY) - 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

01-5-198-620-335

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 320

Nashoba Analytical, LLC
31A Willow Road, Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Website: http://www.NashobaAnalytical.com

LabNumber: **245819**
Use this number with all correspondence

Client:
Town of Ashby Attn Jennifer Collins
895 Main Street
Ashby, MA 01431

ReportDate: 8/5/2022

Certificate of Analysis

ASHBY LEGION/GRANGE/CHURCH (ASHBY) 2012012

Parameter	Method		Result	MCL	MRL	Date of Analysis	Analyst
American Legion Downstairs (Bar Area), RS TC001							
Sampled: 7/26/2022 8:10:00 AM by M. Bussell							
Total Coliform Bacteria, /100ml	ENZ. SUB. SM9223		A	Absent	A	7/26/2022 5:30:00 PM	M-MA1118
Mechanical Room VFW, PT 01G							
Sampled: 7/26/2022 8:15:00 AM by M. Bussell							
Total Coliform Bacteria, /100ml	ENZ. SUB. SM9223		A	Absent	A	7/26/2022 5:30:00 PM	M-MA1118
Source Water Sample Tap, RW 01G							
Sampled: 7/26/2022 8:00:00 AM by M. Bussell							
Total Coliform Bacteria, /100ml	ENZ. SUB. SM9223		A	Absent	A	7/26/2022 5:30:00 PM	M-MA1118
Well #1: Raw Water, RS RW-01G							
Sampled: 7/26/2022 8:05:00 AM by M. Bussell							
Iron, MG/L	EPA 200.7	#	3.73	0.3	0.004	7/27/2022	M-MA1118
Manganese, MG/L	EPA 200.7	#	2.5	0.05	0.004	7/27/2022	M-MA1118
Well #1: Treated Water (Legion), RS 01G-A							
Sampled: 7/26/2022 8:10:00 AM by M. Bussell							
Iron, MG/L	EPA 200.7		0.021	0.3	0.004	7/27/2022	M-MA1118
Manganese, MG/L	EPA 200.7		ND	0.05	0.004	7/27/2022	M-MA1118

MCL=Maximum Contaminant Level (EPA Limit), MRL = Minimum Reporting Level
Sodium Guidelines- Mass 20, EPA 250, # = Result Exceeds Limit or Guideline
ND = None Detected (<MRL), * = Background Bacteria Noted
Analysis performed according to 310CMR42.00
Massachusetts Certified
Laboratory #M-MA1118

Peter C. Nevius
Laboratory Director

AAB 321

01-5-198-520-335

STATEMENT

DAMON LUMBER CO., INC.

10 Damon Road

Fitzwilliam, New Hampshire 03447

Tel./Fax: 603-585-3118

Town of Ashby MA.

DATE 7/19/22

YOUR ORDER No.

TERMS:

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		misc white OAK Timbers for Bell Tower Support		$920.00

Philip Cocuzza 7/19/22

A SERVICE CHARGE OF 1 1/2% PER MONTH,
18% ANNUALLY, ADDED TO ACCOUNTS 30 DAYS OVERDUE.

AAB 322

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	157727
Invoice Date	09/06/2022

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2208-06245	
- Sample #1 01G Source Water Sample Tap	
1 M-Total Coliform @ $20.00	$20.00
- Sample #2 TC001 American Legion Downstairs (Bar Area)	
1 M-Total Coliform @ $20.00	$20.00
- Sample #3 01G Mechanical Room VFW	
1 M-Total Coliform @ $20.00	$20.00
Work Order 2208-06248	
- Sample #1 01G-A Well #1: Treated Water (Legion)	
1 M-Nitrate @ $15.00	$15.00
Total	**$75.00**

AAB 323

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	159138
Invoice Date	10/02/2022

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2209-05789

- Sample #1 01G Source Water Sample Tap		
1	M-Total Coliform @ $20.00	$20.00
- Sample #2 TC001 American Legion Downstairs (Bar Area)		
1	M-Total Coliform @ $20.00	$20.00
- Sample #3 01G Mechanical Room VFW		
1	M-Total Coliform @ $20.00	$20.00
	Total	**$60.00**

AAB 324

CHAPPELL TRACTOR
You'll Notice the Difference!

454 Route 13 South
Milford, NH 03055
(603) 673-2640
www.chappell.com

Ship To: IN STORE PICKUP

Branch		
MILFORD		
Date	Time	Page
10/06/22	11:59:42 (O)	01
Account No	Phone No	Inv No
ASHBY007	9787273549	W07872
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	LG / 151	

Invoice To: TOWN OF ASHBY MA HIGHWAY DEPT
92 BEED RD
ASHBY MA 01431

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E017658	FERRIS MOWER EVOLUTION	1	2013704303		

SEGMENT# 1 C 64 NA 09/23/22 09/09/22
hydraulic leak
COMPLAINT:
P/U and Delivery to Ashby MA
Customer states unit has a hydraulic.
Customer states unit seems to bog down when blades are engaged.
Check over.
CAUSE:
Evaluated unit.
Found engine only running on 1 cylinder, traced problem to bad ign. coil assembly, needs to be replaced, also found hydraulic pressure lines leaking and need to be replaced.
9-9-22 called customer with est. $830.00
Customer gave ok for repairs.
also let customer know that mower has an oil leak, will check once lines have been replaced.*
CORRECTION:
Evaluated overall condition of unit.
Checked and tested all safety devices.
Replaced Ign. coil assembly.
Replaced 2 hydraulic hoses.
Changed engine oil and filter.
Changed fuel and air filters.
Replaced spark plugs.
Inspected fuel system.
Checked battery and charging system.
Cleaned out and inspected mower deck.
Sharpened mower blades.

CONTINUED ON PAGE 02

X
Received By

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
All accounts 30 days past due are subject to 1.5% service charge per month. This is at the rate of 18% per annum. All accounts past 60 days will become C.O.D status. Specially ordered parts will not be accepted for return.
All special-order items to be paid in advance. No refunds or exchanges on electronic components or fuel system parts. All claims and returned goods must be accompanied by this invoice.

Thank You For Your Business!

CHAPPELL TRACTOR
You'll Notice the Difference!

454 Route 13 South
Milford, NH 03055
(603) 673-2640
www.chappell.com

Ship To: IN STORE PICKUP

Branch		
MILFORD		
Date	Time	Page
10/06/22	11:59:42 (O)	02
Account No	Phone No	Inv No
ASHBY007	9787273549	W07872
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	LG / 151	

Invoice To: TOWN OF ASHBY MA HIGHWAY DEPT
92 BEED RD
ASHBY MA 01431

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E017658	FERRIS MOWER EVOLUTION	1	2013704303		

Checked tire air pressure.
Checked all belts, bearings, and other wearable parts.
Greased and lubricated any necessary points.
Ran to test. Checked final adjustments.

BS	BLADE SHARPENIN	3	
	BLADE SHARPENING		
11013-7038	ELEMENT-AIR FIL	1	S
	ELEMENT-AIR FILT		
11013-7039	ELEMENT-AIR FIL	1	
	ELEMENT-AIR FILT		
11061-0899	GASKET	2	N
21171-0743	COIL-ASSY-IGNIT	1	
	COIL-ASSY-IGNITI		
49019-0027	FUEL FILTER	1	
49065-0724	FILTER-OIL	1	
5102107	HOSE ASM LH RH	1	N
5102108	HOSE ASM LH LH	1	N
98079-54846	SP PLG BPR4ES	2	
99969-6298	QT 20W50	2	

B-B CHAIN
OUTDOOR EQUIPMENT by CHAPPELL

	PARTS	478.77
	LABOR	672.00
11100000	SEGMENT TOTAL==>	1150.77

****** WORK ORDER TOTALS ******

PARTS	478.77
LABOR	672.00
DELIVERY	130.00
SHOP SUPPLIES	13.44

CONTINUED ON PAGE 03

X
Received By

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
All accounts 30 days past due are subject to 1.5% service charge per month. This is at the rate of 18% per annum. All accounts past 60 days will become C.O.D status. Specially ordered parts will not be accepted for return.
All special-order items to be paid in advance. No refunds or exchanges on electronic components or fuel system parts. All claims and returned goods must be accompanied by this invoice.

Thank You For Your Business!

CHAPPELL
TRACTOR
You'll Notice the Difference!

454 Route 13 South
Milford, NH 03055
(603) 673-2640
www.chappell.com

Ship To: IN STORE PICKUP

Branch		
MILFORD		
Date	Time	Page
10/06/22	11:59:42 (O)	03
Account No	Phone No	Inv No
ASHBY007	9787273549	W07872
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	LG / 151	

Invoice To: TOWN OF ASHBY MA HIGHWAY DEPT
92 BEED RD
ASHBY MA 01431

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
E017658	FERRIS MOWER EVOLUTION	1	2013704303			
151				IN HOUSE CHARGE		1294.21

B-B CHAIN

OUTFITTERS
by CHAPPELL

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
All accounts 30 days past due are subject to 1.5% service charge per month. This is at the rate of 18% per annum. All accounts past 60 days will become C.O.D status. Specially ordered parts will not be accepted for return.
All special-order items to be paid in advance. No refunds or exchanges on electronic components or fuel system parts. All claims and returned goods must be accompanied by this invoice.

X _____
Received By

Thank You For Your Business!

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	160059
Invoice Date	10/31/2022

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2210-05038

- Sample #1 01G Source Water Sample Tap	
1 M-Total Coliform @ $20.00	$20.00
- Sample #2 TC001 American Legion Downstairs (Bar Area)	
1 M-Total Coliform @ $20.00	$20.00
- Sample #3 01G Mechanical Room VFW	
1 M-Total Coliform @ $20.00	$20.00
Total	**$60.00**

AAB 328



NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432
Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	161559
Invoice Date	11/28/2022

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order	2211-04325	
- Sample #1 01G Source Water Sample Tap		
1	M-Total Coliform @ $20.00	$20.00
- Sample #2 TC001 American Legion Downstairs (Bar Area)		
1	M-Total Coliform @ $20.00	$20.00
- Sample #3 01G Mechanical Room VFW		
1	M-Total Coliform @ $20.00	$20.00
Work Order	2211-04330	
- Sample #1 01G-A Well #1: Treated Water (Legion)		
1	M-Manganese @ $20.00	$20.00
	Total	**$80.00**

AAB 329

NASHOBA ANALYTICAL

A DIVISION OF GRANITE STATE ANALYTICAL SERVICES, LLC

31A Willow Road Ayer, Massachusetts 01432

Phone: 978-391-4428 | website: www.nashobaanalytical.com

INVOICE	162907
Invoice Date	12/27/2022

Invoice to

Town of Ashby
895 Main Street
Ashby, MA 01431

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

Please remit to

Accounts Receivable
Nashoba Analytical
31A Willow Rd
Ayer, MA 01432

Customer

Ashby Legion/Grange/Church

Work Order 2212-03562

- Sample #1 RW-01G Well #1: Source Sample Tap		
1	M-Total Coliform @ $20.00	$20.00
- Sample #2 TC001 American Legion: Downstairs Bar Area Sink		
1	M-Total Coliform @ $20.00	$20.00
- Sample #3 01G-A Entry Point: Well 1 Finished Sample Tap (Treated)		
1	M-Total Coliform @ $20.00	$20.00
	Total	**$60.00**

AAB 330

Commonwealth of Massachusetts

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ORIGINAL

Customer Number
VC0000805534

Customer Name	Invoice Number	Notice Date	Due Date
ASHBY LEGION/GRANGE/CHURCH	12082200000000010329	12-08-22	02-06-23

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	FY23 INVOICE BASED ON A USAGE OF 0.007 MGAL DURING CALENDAR YEAR 2020 FOR PWSID- 2012012	12-08-22				$50.00

Credit Payments Applied	$0.00
Total Amount Due By 02-06-23	$50.00

Instructions

NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION E-PAYMENTS WEB SITE AT HTTPS://MASSPAYS.COM/DEP

CONTACT: SDWA ASSESSMENT 617-292-5770

[redacted]

AAB 331

FIRSTNET
Built with AT&T

ASHBY TOWN HALL EMA
895 MAIN ST
ASHBY, MA 01431-2322

Issue Date: Dec 11, 2022
Account Number: 287313413011
Foundation Account: 57812280
Invoice: 287313413011X12192022

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

$96.28

Due immediately: $48.14
Due Jan 06, 2023: $48.14

Account summary

Your last bill	$48.14
Past due - please pay immediately	$48.14

paid 12-09

Service summary

Wireless	*Page 2*	$48.14
Total services - due Jan 06, 2023		$48.14

Total due **$96.28**

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

AAB 332

...Important information continued

such fees as identified in the terms and conditions of your agreement, up to $30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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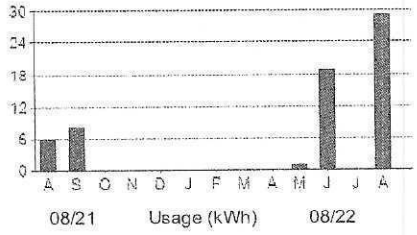
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $15.86

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/01/22	09/26/22	08/29/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$12.76	TOTAL CURRENT CHARGES	$15.86
PAYMENT - THANK YOU 07/28/22	($12.76)	PLEASE PAY AMOUNT	$15.86

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11090	11119		29.00 kWh	30		R1

LAST BILL AMOUNT	$12.76
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 06/28/22 - 07/28/22

DELIVERY CHARGES					
CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	29.00	kWh	x	$0.15458	4.48
DISTRIBUTED SOLAR CHARGE	29.00	kWh	x	$0.00200	0.06
ENERGY EFFICIENCY CHARGE	29.00	kWh	x	$0.00250	0.07
RENEWABLE RESOURCE CHARGE	29.00	kWh	x	$0.00050	0.01
TRANSMISSION CHARGE	29.00	kWh	x	$0.03418	0.99
Total Current EL Charges					**$12.61**

ELECTRIC SUPPLIER SERVICE PERIOD 06/28/22 - 07/28/22

SUPPLIER CHARGES					
ASHBYAGGREGATION-FIRSTPOINTPWR	29.00	kWh	x	$0.11210	3.25
Total Current SS Charges					**$3.25**

01-S-198-520-325

MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month hassle-free. Contact us to sign up!

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$15.86
TOTAL AMOUNT DUE	$15.86

AAB 334

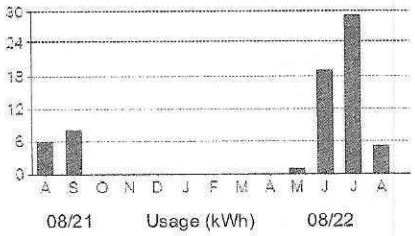
Unitil
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AMOUNT DUE $8.52

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/31/22	10/25/22	09/28/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$15.86	TOTAL CURRENT CHARGES	$8.52
PAYMENT - THANK YOU 08/24/22	($15.86)	PLEASE PAY AMOUNT	$8.52

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11119	11124		5.00 kWh	32		R1

LAST BILL AMOUNT	**$15.86**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD 07/28/22 - 08/29/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	5.00	kWh	x	$0.15458	0.77
DISTRIBUTED SOLAR CHARGE	5.00	kWh	x	$0.00200	0.01
ENERGY EFFICIENCY CHARGE	5.00	kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	5.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	5.00	kWh	x	$0.03418	0.17
Total Current EL Charges					**$7.96**

ELECTRIC SUPPLIER SERVICE PERIOD 07/28/22 - 08/29/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	5.00	kWh	x	$0.11210	0.56
Total Current SS Charges					**$0.56**

MESSAGES

Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

If you haven't signed up for Budget Billing, now is the perfect time. Enroll at unitil.com/budgetbilling.

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it-visit unitil.com/sharemynumber or call us.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$8.52
TOTAL AMOUNT DUE	$8.52

AAB 335

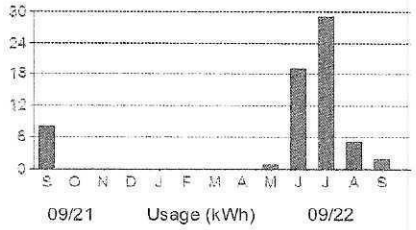
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AMOUNT DUE $16.15

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	09/30/22	11/28/22	10/27/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$8.52	TOTAL CURRENT CHARGES	$7.63
PAYMENT	$0.00	PLEASE PAY AMOUNT	$16.15

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11124	11126		2.00 kWh	29		R1

LAST BILL AMOUNT	$8.52
BALANCE FORWARD	$8.52

ELECTRIC SERVICE PERIOD 08/29/22 - 09/27/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	2.00	kWh	x	$0.15458	0.33
DISTRIBUTED SOLAR CHARGE	2.00	kWh	x	$0.00200	0.00
ENERGY EFFICIENCY CHARGE	2.00	kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	2.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	2.00	kWh	x	$0.03418	0.07
Total Current EL Charges					**$7.41**

ELECTRIC SUPPLIER SERVICE PERIOD 08/29/22 - 09/27/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	2.00	kWh	x	$0.11210	0.22
Total Current SS Charges					**$0.22**

MESSAGES

If all adult residents in your home are 65 or older, your electric/gas service will not be disconnected or non-payment of your bill without written permission from the Regulators. Call Customer Service for more information to see if you qualify or this protection.

Effective December 1, 2022, your Electric Basic Service prices will change. We will provide you with detailed information as that date approaches.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.63
TOTAL AMOUNT DUE	$16.15

AAB 336

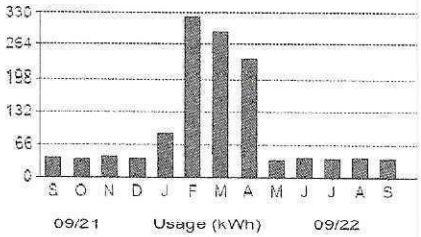
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AMOUNT DUE ($24.06)

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	09/30/22	11/28/22	10/27/22

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	($44.32)	TOTAL CURRENT CHARGES	$20.26
PAYMENT	$0.00	PLEASE PAY AMOUNT	($24.06)

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8228	8265		37.00 kWh	30		G1

LAST BILL AMOUNT	($44.32)
BALANCE FORWARD	($44.32)

ELECTRIC SERVICE PERIOD 08/29/22 - 09/28/22

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	37.00	kWh	x	$0.12944	4.78
DISTRIBUTED SOLAR CHARGE	37.00	kWh	x	$0.00159	0.06
ENERGY EFFICIENCY CHARGE	37.00	kWh	x	$0.00250	0.09
RENEWABLE RESOURCE CHARGE	37.00	kWh	x	$0.00050	0.02
TRANSMISSION CHARGE	37.00	kWh	x	$0.03141	1.16
Total Current EL Charges					**$16.11**

ELECTRIC SUPPLIER SERVICE PERIOD 08/29/22 - 09/28/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	37.00	kWh	x	$0.11210	4.15
Total Current SS Charges					**$4.15**

MESSAGES

Effective December 1, 2022, your Electric Basic Service prices will change. We will provide you with detailed information as that date approaches.

To avoid interest charges of 0.61% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$20.26
TOTAL AMOUNT DUE	($24.06)

AAB 337

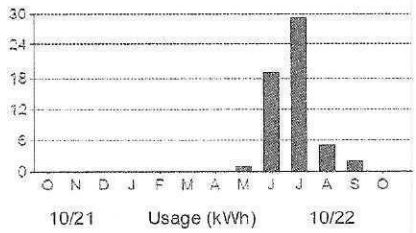
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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/31/22	12/27/22	11/29/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$16.15	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 10/19/22	($16.15)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	30		R1

LAST BILL AMOUNT	$16.15
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 09/27/22 - 10/27/22

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Effective 12/1/22, Electric Basic Service rates will change. The Fixed Rate for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.22236 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh pending MDPU approval. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 338

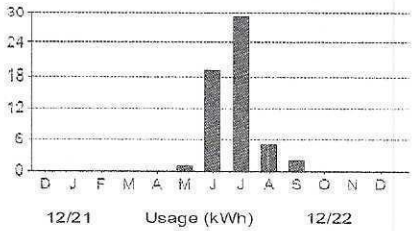
Unitil
A NISOURCE COMPANY

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/01/22	01/25/23	12/28/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 11/16/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	33		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **10/27/22 - 11/29/22**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

If you experience financial difficulty, you may be eligible for a program designed to assist income-eligible customers manage past-due bills. Please call us for more info on this program.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 339

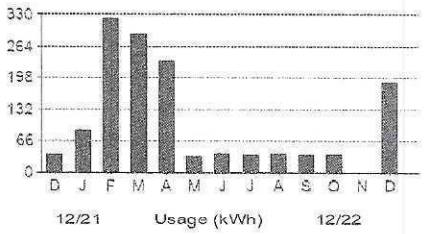
Unitil
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energy for life

AMOUNT DUE $38.43

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	12/01/22	01/25/23	12/28/22

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	($23.76)	TOTAL CURRENT CHARGES	$62.19
PAYMENT	$0.00	PLEASE PAY AMOUNT	$38.43

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8303	8491		188.00 kWh	33		G1

LAST BILL AMOUNT	($23.76)
BALANCE FORWARD	($23.76)

ELECTRIC SERVICE PERIOD 10/27/22 - 11/29/22

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	188.00	kWh	x	$0.12944	24.35
DISTRIBUTED SOLAR CHARGE	188.00	kWh	x	$0.00159	0.30
ENERGY EFFICIENCY CHARGE	188.00	kWh	x	$0.00250	0.47
RENEWABLE RESOURCE CHARGE	188.00	kWh	x	$0.00050	0.09
TRANSMISSION CHARGE	188.00	kWh	x	$0.03141	5.91
Total Current EL Charges					**$41.12**

ELECTRIC SUPPLIER SERVICE PERIOD 10/27/22 - 11/29/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	188.00	kWh	x	$0.11210	21.07
Total Current SS Charges					**$21.07**

MESSAGES

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	**$62.19**
TOTAL AMOUNT DUE	**$38.43**

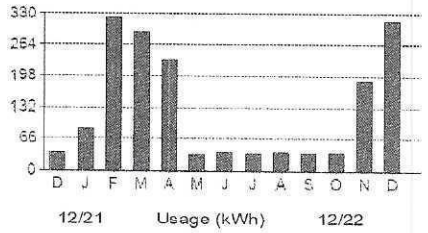
AAB 340

Unitil
MA ELECTRIC & GAS OPERATIONS

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AMOUNT DUE $97.42

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	12/30/22	02/22/23	01/26/23



31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$38.43	TOTAL CURRENT CHARGES	$97.42
PAYMENT - THANK YOU 12/28/22	($38.43)	PLEASE PAY AMOUNT	$97.42

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8491	8806		315.00 kWh	29		G1

LAST BILL AMOUNT	$38.43
BALANCE FORWARD	$0.00

ELECTRIC SERVICE — PERIOD 11/29/22 - 12/28/22

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	315.00	kWh	x	$0.12944	40.76
DISTRIBUTED SOLAR CHARGE	315.00	kWh	x	$0.00159	0.50
ENERGY EFFICIENCY CHARGE	315.00	kWh	x	$0.00250	0.79
RENEWABLE RESOURCE CHARGE	315.00	kWh	x	$0.00050	0.16
TRANSMISSION CHARGE	315.00	kWh	x	$0.03141	9.90
Total Current EL Charges					**$62.11**

ELECTRIC SUPPLIER SERVICE — PERIOD 11/29/22 - 12/28/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	315.00	kWh	x	$0.11210	35.31
Total Current SS Charges					**$35.31**

MESSAGES

Effective 12/1/22, the Fixed Rate for Basic Service for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.17859 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$97.42
TOTAL AMOUNT DUE	$97.42

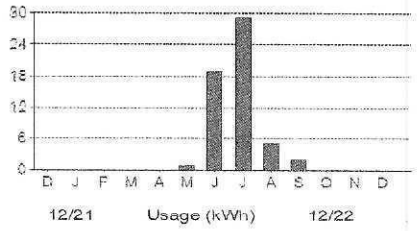
AAB 341

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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/30/22	02/22/23	01/26/23



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 12/28/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 11/29/22 - 12/28/22

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Effective 12/1/22, the Fixed Rate for Basic Service for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.17859 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

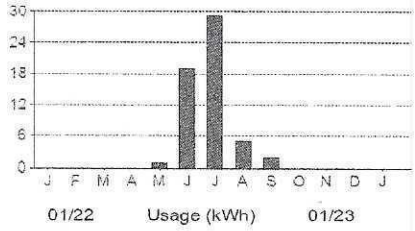
AAB 342

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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	01/30/23	03/27/23	02/27/23



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 01/24/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **12/28/22 - 01/26/23**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Eff. 1/1/23: Electric rates will increase $0.04343/kWh due to increases in delivery & supply charges. An R1 customer on Basic Service using 600 kWh/month will see an increase of $26.06 or 11.31%. An R2 customer using 600 kWh/month will see a bill increase of $17.07 or 11.32%.

Eff. 1/1/23, Basic Service Fixed Rate for 1/1/23 to 7/31/23 increases from $0.17859 to $0.21429/kWh due to high market prices. Basic Service Variable Rates will also change. These Rates change when projected wholesale power supply costs for the rest of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For more info, visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

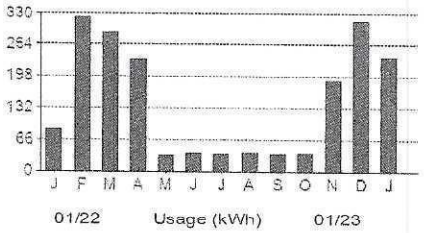
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AMOUNT DUE $77.65

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	01/30/23	03/27/23	02/27/23



31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$97.42	TOTAL CURRENT CHARGES	$77.65
PAYMENT - THANK YOU 01/24/23	($97.42)	PLEASE PAY AMOUNT	$77.65

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8806	9044		238.00 kWh	29		G1

LAST BILL AMOUNT	$97.42
BALANCE FORWARD	$0.00

ELECTRIC SERVICE — PERIOD 12/28/22 - 01/26/23

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	238.00	kWh	x	$0.13399	31.91
DISTRIBUTED SOLAR CHARGE	238.00	kWh	x	$0.00419	1.00
ENERGY EFFICIENCY CHARGE	238.00	kWh	x	$0.00250	0.59
RENEWABLE RESOURCE CHARGE	238.00	kWh	x	$0.00050	0.12
TRANSMISSION CHARGE	238.00	kWh	x	$0.03087	7.35
Total Current EL Charges					**$50.97**

ELECTRIC SUPPLIER SERVICE — PERIOD 12/28/22 - 01/26/23

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	238.00	kWh	x	$0.11210	26.68
Total Current SS Charges					**$26.68**

MESSAGES

Eff. 1/1/23: Electric rates will increase by $0.04309/kWh due to increases in delivery & supply charges. Customers on Basic Service will see bill increases ranging from 7.92% to 12.17%.

Eff. 1/1/23, Basic Service Fixed Rate for 1/1/23 to 7/31/23 increases from $0.17859 to $0.21429/kWh due to high market prices. Basic Service Variable Rates will also change. These Rates change when projected wholesale power supply costs for the rest of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For more info, visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$77.65
TOTAL AMOUNT DUE	$77.65

AAB 344

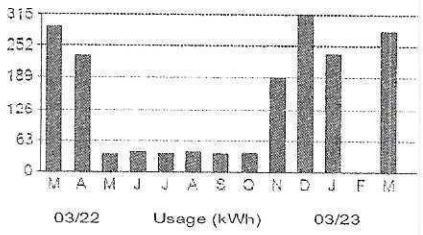
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AMOUNT DUE $89.75

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	03/01/23	04/25/23	03/29/23

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$77.65	TOTAL CURRENT CHARGES	$89.75
PAYMENT - THANK YOU 02/22/23	($77.65)	PLEASE PAY AMOUNT	$89.75

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	9044	9324		280.00 kWh	32		G1

LAST BILL AMOUNT	$77.65
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 01/26/23 - 02/27/23

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	280.00	kWh	x	$0.13452	37.64
DISTRIBUTED SOLAR CHARGE	280.00	kWh	x	$0.00450	1.26
ENERGY EFFICIENCY CHARGE	280.00	kWh	x	$0.00250	0.70
RENEWABLE RESOURCE CHARGE	280.00	kWh	x	$0.00050	0.14
TRANSMISSION CHARGE	280.00	kWh	x	$0.03081	8.62
Total Current EL Charges					**$58.36**

ELECTRIC SUPPLIER SERVICE PERIOD 01/26/23 - 02/27/23

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	280.00	kWh	x	$0.11210	31.39
Total Current SS Charges					**$31.39**

MESSAGES

Effective 1/1/23 a Net Metering Recovery Surcharge of $0.001197 per kWh is included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$89.75
TOTAL AMOUNT DUE	$89.75

AAB 345

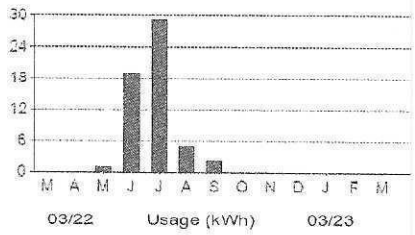
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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/01/23	04/25/23	03/29/23

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 02/22/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	32		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 01/26/23 - 02/27/23

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Effective 1/1/23 a Net Metering Recovery Surcharge of $0.01508/kWh is included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

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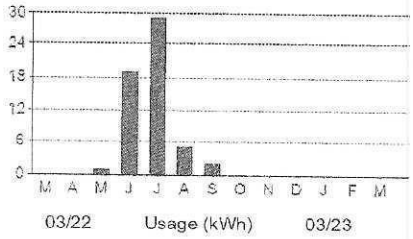
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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/31/23	05/25/23	04/27/23



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 03/22/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	30		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 02/27/23 - 03/29/23

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 347

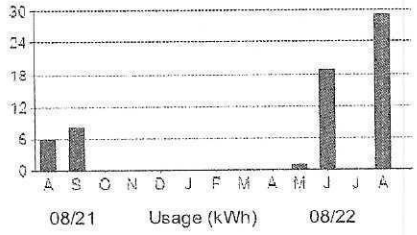
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AMOUNT DUE $15.86

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/01/22	09/26/22	08/29/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$12.76	TOTAL CURRENT CHARGES	$15.86
PAYMENT - THANK YOU 07/28/22	($12.76)	PLEASE PAY AMOUNT	$15.86

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11090	11119		29.00 kWh	30		R1

LAST BILL AMOUNT	$12.76
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 06/28/22 - 07/28/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	29.00	kWh	x	$0.15458	4.48
DISTRIBUTED SOLAR CHARGE	29.00	kWh	x	$0.00200	0.06
ENERGY EFFICIENCY CHARGE	29.00	kWh	x	$0.00250	0.07
RENEWABLE RESOURCE CHARGE	29.00	kWh	x	$0.00050	0.01
TRANSMISSION CHARGE	29.00	kWh	x	$0.03418	0.99
Total Current EL Charges					**$12.61**

ELECTRIC SUPPLIER SERVICE PERIOD 06/28/22 - 07/28/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	29.00	kWh	x	$0.11210	3.25
Total Current SS Charges					**$3.25**

01-S-198-520-325

MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month hassle-free. Contact us to sign up!

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$15.86
TOTAL AMOUNT DUE	$15.86

AAB 348

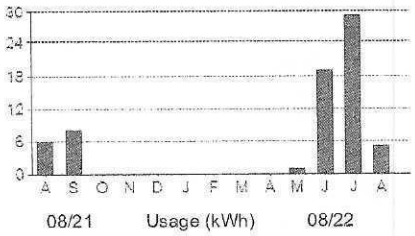
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AMOUNT DUE $8.52

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/31/22	10/25/22	09/28/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$15.86	TOTAL CURRENT CHARGES	$8.52
PAYMENT - THANK YOU 08/24/22	($15.86)	PLEASE PAY AMOUNT	$8.52

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11119	11124		5.00 kWh	32		R1

LAST BILL AMOUNT	**$15.86**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD 07/28/22 - 08/29/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	5.00	kWh	x	$0.15458	0.77
DISTRIBUTED SOLAR CHARGE	5.00	kWh	x	$0.00200	0.01
ENERGY EFFICIENCY CHARGE	5.00	kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	5.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	5.00	kWh	x	$0.03418	0.17
Total Current EL Charges					**$7.96**

ELECTRIC SUPPLIER SERVICE PERIOD 07/28/22 - 08/29/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	5.00	kWh	x	$0.11210	0.56
Total Current SS Charges					**$0.56**

MESSAGES

Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

If you haven't signed up for Budget Billing, now is the perfect time. Enroll at unitil.com/budgetbilling.

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it-visit unitil.com/sharemynumber or call us.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$8.52
TOTAL AMOUNT DUE	$8.52

AAB 349

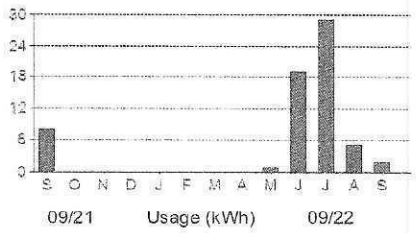
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AMOUNT DUE $16.15

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	09/30/22	11/28/22	10/27/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$8.52	TOTAL CURRENT CHARGES	$7.63
PAYMENT	$0.00	PLEASE PAY AMOUNT	$16.15

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11124	11126		2.00 kWh	29		R1

LAST BILL AMOUNT	$8.52
BALANCE FORWARD	$8.52

ELECTRIC SERVICE PERIOD 08/29/22 - 09/27/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	2.00	kWh	x	$0.15458	0.33
DISTRIBUTED SOLAR CHARGE	2.00	kWh	x	$0.00200	0.00
ENERGY EFFICIENCY CHARGE	2.00	kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	2.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	2.00	kWh	x	$0.03418	0.07
Total Current EL Charges					**$7.41**

ELECTRIC SUPPLIER SERVICE PERIOD 08/29/22 - 09/27/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	2.00	kWh	x	$0.11210	0.22
Total Current SS Charges					**$0.22**

MESSAGES

If all adult residents in your home are 65 or older, your electric/gas service will not be disconnected or non-payment of your bill without written permission from the Regulators. Call Customer Service for more information to see if you qualify or this protection.

Effective December 1, 2022, your Electric Basic Service prices will change. We will provide you with detailed information as that date approaches.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.63
TOTAL AMOUNT DUE	$16.15

AAB 350

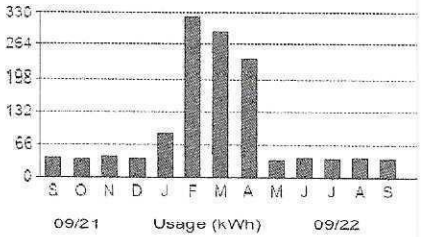
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AMOUNT DUE ($24.06)

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	09/30/22	11/28/22	10/27/22

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	($44.32)	TOTAL CURRENT CHARGES	$20.26
PAYMENT	$0.00	PLEASE PAY AMOUNT	($24.06)

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8228	8265		37.00 kWh	30		G1

LAST BILL AMOUNT	($44.32)
BALANCE FORWARD	($44.32)

ELECTRIC SERVICE PERIOD 08/29/22 - 09/28/22

DELIVERY CHARGES					
CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	37.00	kWh	x	$0.12944	4.78
DISTRIBUTED SOLAR CHARGE	37.00	kWh	x	$0.00159	0.06
ENERGY EFFICIENCY CHARGE	37.00	kWh	x	$0.00250	0.09
RENEWABLE RESOURCE CHARGE	37.00	kWh	x	$0.00050	0.02
TRANSMISSION CHARGE	37.00	kWh	x	$0.03141	1.16
Total Current EL Charges					**$16.11**

ELECTRIC SUPPLIER SERVICE PERIOD 08/29/22 - 09/28/22

SUPPLIER CHARGES					
ASHBYAGGREGATION-FIRSTPOINTPWR	37.00	kWh	x	$0.11210	4.15
Total Current SS Charges					**$4.15**

MESSAGES

Effective December 1, 2022, your Electric Basic Service prices will change. We will provide you with detailed information as that date approaches.

To avoid interest charges of 0.61% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$20.26
TOTAL AMOUNT DUE	($24.06)

AAB 351

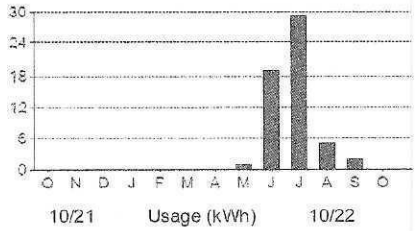
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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/31/22	12/27/22	11/29/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$16.15	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 10/19/22	($16.15)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	30		R1

LAST BILL AMOUNT	$16.15
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 09/27/22 - 10/27/22

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Effective 12/1/22, Electric Basic Service rates will change. The Fixed Rate for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.22236 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh pending MDPU approval. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

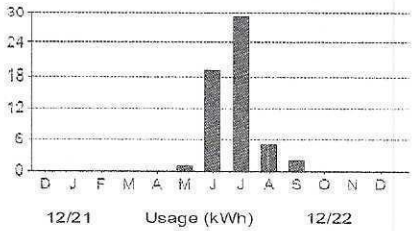
AAB 352

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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/01/22	01/25/23	12/28/22



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 11/16/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	33		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **10/27/22 - 11/29/22**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

If you experience financial difficulty, you may be eligible for a program designed to assist income-eligible customers manage past-due bills. Please call us for more info on this program.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 353

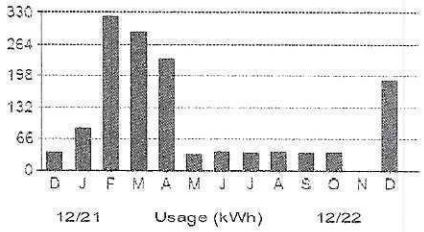
Unitil
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energy for life

AMOUNT DUE $38.43

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	12/01/22	01/25/23	12/28/22

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	($23.76)	TOTAL CURRENT CHARGES	$62.19
PAYMENT	$0.00	PLEASE PAY AMOUNT	$38.43

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8303	8491		188.00 kWh	33		G1

LAST BILL AMOUNT	($23.76)
BALANCE FORWARD	($23.76)

ELECTRIC SERVICE — PERIOD 10/27/22 - 11/29/22

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	188.00	kWh	x	$0.12944	24.35
DISTRIBUTED SOLAR CHARGE	188.00	kWh	x	$0.00159	0.30
ENERGY EFFICIENCY CHARGE	188.00	kWh	x	$0.00250	0.47
RENEWABLE RESOURCE CHARGE	188.00	kWh	x	$0.00050	0.09
TRANSMISSION CHARGE	188.00	kWh	x	$0.03141	5.91
Total Current EL Charges					**$41.12**

ELECTRIC SUPPLIER SERVICE — PERIOD 10/27/22 - 11/29/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	188.00	kWh	x	$0.11210	21.07
Total Current SS Charges					**$21.07**

MESSAGES

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$62.19
TOTAL AMOUNT DUE	$38.43

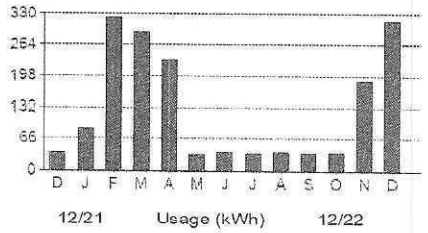
AAB 354

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AMOUNT DUE $97.42

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	12/30/22	02/22/23	01/26/23



31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$38.43	TOTAL CURRENT CHARGES	$97.42
PAYMENT - THANK YOU 12/28/22	($38.43)	PLEASE PAY AMOUNT	$97.42

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8491	8806		315.00 kWh	29		G1

LAST BILL AMOUNT	$38.43
BALANCE FORWARD	$0.00

ELECTRIC SERVICE — PERIOD 11/29/22 - 12/28/22

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	315.00	kWh	x	$0.12944	40.76
DISTRIBUTED SOLAR CHARGE	315.00	kWh	x	$0.00159	0.50
ENERGY EFFICIENCY CHARGE	315.00	kWh	x	$0.00250	0.79
RENEWABLE RESOURCE CHARGE	315.00	kWh	x	$0.00050	0.16
TRANSMISSION CHARGE	315.00	kWh	x	$0.03141	9.90
Total Current EL Charges					**$62.11**

ELECTRIC SUPPLIER SERVICE — PERIOD 11/29/22 - 12/28/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	315.00	kWh	x	$0.11210	35.31
Total Current SS Charges					**$35.31**

MESSAGES

Effective 12/1/22, the Fixed Rate for Basic Service for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.17859 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$97.42
TOTAL AMOUNT DUE	$97.42

AAB 355

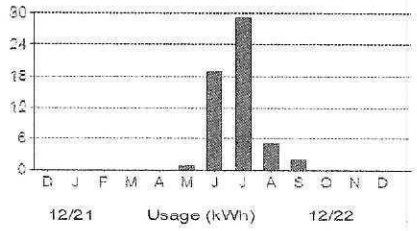
Unitil
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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/30/22	02/22/23	01/26/23

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 12/28/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **11/29/22 - 12/28/22**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Effective 12/1/22, the Fixed Rate for Basic Service for the 12/1/22 to 7/31/23 cycle will increase from $0.13436 to $0.17859 per kWh due to high market prices. This rate includes a Basic Service Costs Adder of $0.00493 per kWh. Basic Service Variable Rates will also change. The Fixed Rate and Variable Rates are subject to change when projected wholesale power supply costs for the balance of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For additional info, please visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

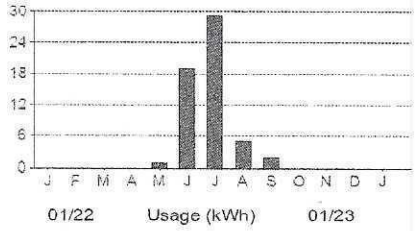
AAB 356

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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	01/30/23	03/27/23	02/27/23



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 01/24/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **12/28/22 - 01/26/23**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Eff. 1/1/23: Electric rates will increase $0.04343/kWh due to increases in delivery & supply charges. An R1 customer on Basic Service using 600 kWh/month will see an increase of $26.06 or 11.31%. An R2 customer using 600 kWh/month will see a bill increase of $17.07 or 11.32%.

Eff. 1/1/23, Basic Service Fixed Rate for 1/1/23 to 7/31/23 increases from $0.17859 to $0.21429/kWh due to high market prices. Basic Service Variable Rates will also change. These Rates change when projected wholesale power supply costs for the rest of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For more info, visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

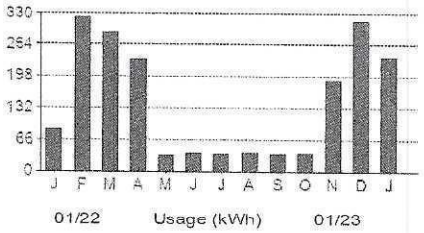
AAB 357

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AMOUNT DUE $77.65

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	01/30/23	03/27/23	02/27/23



31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$97.42	TOTAL CURRENT CHARGES	$77.65
PAYMENT - THANK YOU 01/24/23	($97.42)	PLEASE PAY AMOUNT	$77.65

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8806	9044		238.00 kWh	29		G1

LAST BILL AMOUNT	$97.42
BALANCE FORWARD	$0.00

ELECTRIC SERVICE — PERIOD 12/28/22 - 01/26/23

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	238.00	kWh	x	$0.13399	31.91
DISTRIBUTED SOLAR CHARGE	238.00	kWh	x	$0.00419	1.00
ENERGY EFFICIENCY CHARGE	238.00	kWh	x	$0.00250	0.59
RENEWABLE RESOURCE CHARGE	238.00	kWh	x	$0.00050	0.12
TRANSMISSION CHARGE	238.00	kWh	x	$0.03087	7.35
Total Current EL Charges					**$50.97**

ELECTRIC SUPPLIER SERVICE — PERIOD 12/28/22 - 01/26/23

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	238.00	kWh	x	$0.11210	26.68
Total Current SS Charges					**$26.68**

MESSAGES

Eff. 1/1/23: Electric rates will increase by $0.04309/kWh due to increases in delivery & supply charges. Customers on Basic Service will see bill increases ranging from 7.92% to 12.17%.

Eff. 1/1/23, Basic Service Fixed Rate for 1/1/23 to 7/31/23 increases from $0.17859 to $0.21429/kWh due to high market prices. Basic Service Variable Rates will also change. These Rates change when projected wholesale power supply costs for the rest of this rate period vary by more than 20% from the projected wholesale power supply costs at the time the rates were set. For more info, visit our website or call 1-888-301-7700.

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$77.65
TOTAL AMOUNT DUE	$77.65

AAB 358

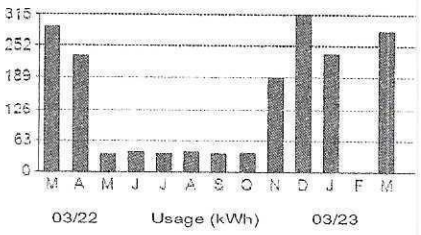
Unitil
VA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $89.75

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	03/01/23	04/25/23	03/29/23

31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$77.65	TOTAL CURRENT CHARGES	$89.75
PAYMENT - THANK YOU 02/22/23	($77.65)	PLEASE PAY AMOUNT	$89.75

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	9044	9324		280.00 kWh	32		G1

LAST BILL AMOUNT	$77.65
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 01/26/23 - 02/27/23

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	280.00	kWh	x	$0.13452	37.64
DISTRIBUTED SOLAR CHARGE	280.00	kWh	x	$0.00450	1.26
ENERGY EFFICIENCY CHARGE	280.00	kWh	x	$0.00250	0.70
RENEWABLE RESOURCE CHARGE	280.00	kWh	x	$0.00050	0.14
TRANSMISSION CHARGE	280.00	kWh	x	$0.03081	8.62
Total Current EL Charges					**$58.36**

ELECTRIC SUPPLIER SERVICE PERIOD 01/26/23 - 02/27/23

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	280.00	kWh	x	$0.11210	31.39
Total Current SS Charges					**$31.39**

MESSAGES

Effective 1/1/23 a Net Metering Recovery Surcharge of $0.001197 per kWh is included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$89.75
TOTAL AMOUNT DUE	$89.75

AAB 359

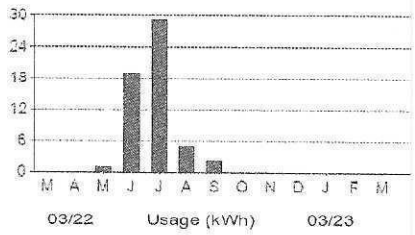
Unitil
MA ELECTRIC & NH GAS OPERATIONS

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AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/01/23	04/25/23	03/29/23

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 02/22/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	32		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 01/26/23 - 02/27/23

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Effective 1/1/23 a Net Metering Recovery Surcharge of $0.01508/kWh is included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 360

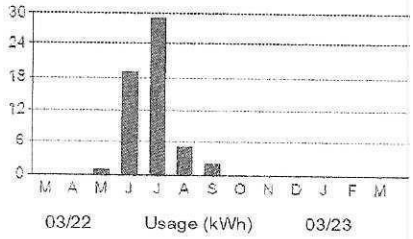
Unitil

MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/31/23	05/25/23	04/27/23



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 03/22/23	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11126	11126		0.00 kWh	30		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 02/27/23 - 03/29/23

DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

To avoid interest charges of 1.02% per month, effective 2/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 361

Muni grants

22-26

700

01-5-198-520-

DAVID W. GRAF
TOWER CLOCK REPAIR & RESTORATION
P.O. Box 73
Kittery Point, Maine 03905
(207) 439-5401

June 15, 2022

Mr. William Arnold
Historical Commission

INVOICE:

EXAMINATION AND EVALUATION REPORT:
1846 STEPHENSON, HOWARD & DAVIS TOWER CLOCK, ASHBY, MA

Please remit ***$450.00*** for the previously submitted written report describing my examination and evaluation of the condition of the 1846 Stephenson, Howard and Davis tower clock, dials, hands and bell hammer.

Cost for examination/evaluation and written report: $450.00.

(This cost covers approx. 4 hours of travel/ 2 hours in tower/3 hours writing and submitting report.)

Thank you,

David Graf

22-22

Walt's Honey Do List

April 7, 2022
Town of Ashby
Ashby, MA

Repair 9 windows for Town Hall

Labor: $1,125
Materials: $ 0.00

Rebuild one window

Labor: $100

Total: $1225.00 ✓

01-5-198-520-340

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 363

.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

22-18

Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1948	02/17/2022	$455.00	

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Fixed frozen pipe on second floor	1	0.00	0.00
materials 3/4 pro bushing	1	25.00	25.00
materials 3/4 pro coupling	1	10.00	10.00
materials 3/4 l	1	10.00	10.00
materials 3/4 valve and t stat	1	125.00	125.00
Labor plumber	3	95.00	285.00
		BALANCE DUE	**$455.00**

AAB 364

.ammi Plumbing & Heating
5 Jones Hill Road
.nby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

22-03

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE			ENCLOSED
1748	06/30/2021	$3,300.00			

P.O. NUMBER
Highway Dept.

ACTIVITY	QTY	RATE	AMOUNT
15 HVAC Installation of a Samsung mini spit A/C - heat pump in breakroom.	1	3,000.00	3,000.00
15 HVAC Electrical tie in	1	300.00	300.00

BALANCE DUE **$3,300.00**

AAB 365

198

THD Construction
81 Watatic Mtn. Rd
Ashby, MA 01431
(978)407-5647
thdconstruction1@gmail.com

22-07 Bldg Maint – encumbered

INVOICE

BILL TO
Mike Bussel

INVOICE PO 19-222
DATE 09/22/2021
TERMS Due on receipt
DUE DATE 09/22/2021

ADDRESS
Ashby Fire Station

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Labor	Replace 5 windows at rear and one side of fire station	1,600.00
	Materials	Windows	2,400.00
	Labor	install 2 door closers	100.00

Additional work not listed above is subject to change orders

BALANCE DUE **$4,100.00**

Asst. T.A
Approved for payment

9/27/21
DK LD
encumbered
under
01-5-198-900-000

HAYNES
LIENECK
AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

22-09

October 13, 2021

Application and Certificate for Payment 5
Final

Robert Hanson, town administrator
Town of Ashby
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 1995-1
Painting
End Walls and Back Wall
Lyman Municipal Building
Ashby, Massachusetts

Bob,

Enclosed is a printed document of APPLICATION AND CERTIFICATE FOR PAYMENT 5 that is signed by the Contractor and that is certified by Haynes, Lieneck, and Smith, Inc. in the amount of **$7,273.70**. Payment of the certified amount constitutes payment in full including change orders and retainage. Based on observations at the site on October 13, 2021, Haynes, Lieneck, and Smith, Inc. judges that the work is complete.

Accordingly, Haynes, Lieneck, and Smith, Inc. does not know of any reason to withhold payment of the certified amount. Please issue payment to the Contractor.

Please advise of any questions.

Very truly yours,

Paul S. Lieneck, AIA

electronic copy to: Brian Patch, general manager
Plan B Construction Company

AAB 367

APPLICATION AND CERTIFICATE FOR PAYMENT

22-09

PAGE ONE OF 2 PAGES

TO OWNER:
Town of Ashby
895 Main St.
Ashby MA 01431
FROM CONTRACTOR:
Plan B Construction Co.
86 Blanding Ave
Barrington, RI 02806

PROJECT:
Lyman Bldg. End Walls and Back Wall Painting
895 Main St.
Ashby MA 01431
VIA ARCHITECT:
Paul Lieneck Architect

APPLICATION #: 5
PERIOD TO: October 13, 202
PROJECT NOS: 1995-1
CONTRACT DATE: 05/18/21

Distribution to:
- [x] Owner
- [ ] Const. Mgr
- [x] Architect
- [x] Contractor
- [ ]

CONTRACT FOR: Lyman Municipal Building End Walls and Back Wall Painting

FINAL

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	34,888.00
2. Net change by Change Orders	$	15,586.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	50,474.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		50,474.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	2,523.70
b. 10.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	2,523.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	47,950.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	43,200.30
8. CURRENT PAYMENT DUE	$	7,273.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$15,586.00	
Total approved this Month		
TOTALS	$15,586.00	
NET CHANGES by Change Order	$15,586.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Plan B Construction Co.

By: Brian D. Patch Date: 10/13/21

State of: _____
County of: _____
Subscribed and sworn to before me this ____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $7,273.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Paul Lieneck October 13, 2021 Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AAB 368

22-09

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Lyman Bldg. End Walls and Back Wall Painting
895 Main St.
Ashby MA 01431

APPLICATION NUMBER: 5
APPLICATION DATE: 10/13/21
PERIOD TO: 13-Oct-21
ARCHITECT'S PROJECT NO: 1995

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	2,000.00	2,000.00			2,000.00	100%		100.00
2	Bonds and Insurance	1,888.00	1,888.00			1,888.00	100%		94.40
3	Equipment Rental	5,000.00	5,000.00			5,000.00	100%		250.00
4	Demolition	5,000.00	5,000.00			5,000.00	100%		250.00
5	Wood Restoration	5,000.00	5,000.00			5,000.00	100%		250.00
6	Paint Prep	8,000.00	8,000.00			8,000.00	100%		400.00
7	Paint	8,000.00	8,000.00			8,000.00	100%		400.00
8	Change Order #1	5,836.00	5,836.00			5,836.00	100%		291.80
9	Change Order #2	9,750.00	4,750.00	5,000.00		9,750.00	100%		487.50
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	50,474.00	45,474.00	5,000.00		50,474.00	100%		2,523.70

AAB 369

Invoice

P.'s Lawn & Landscape
545 South Road, Ashby, MA 01431
cell (978) 490-6651 or (978)-386-1123
pernaas@msn.com

Date	Invoice #
8/19/2021	6838

22-10

Bill To:

Town of Ashby Town Hall
Attn: Parks & Recreation
Rob Burnham
895 Main Street
Ashby, MA 01431

Due Date:		9/18/2021

Description	Qty	Rate	Amount
flower beds in front of town hall remove old and dead plantings and remove weeds, trim trees and bushes to enhance plant health, install a stone drip edge to prevent splash back on building, finish off with new bark mulch		0.00	0.00
machine and man time to preform work	1	1,350.00	1,350.00
3/4" stone for drip edge	1	125.00	125.00
hemlock bark mulch	1	575.00	575.00
Invoice Total			**$2,050.00**

Bill To
Town of Ashby Town Hall Attn: Parks & Recreation Rob Burnham 895 Main Street

M.P.'s Lawn & Landscape, Inc.
545 South Road, Ashby, MA 01431
cell(978) 490-6651 or (978)386-1123
pernaas@msn.com

Please make checks payable to:
M.P.'s Lawn & Landscape

Due Date	**9/18/2021**
Invoice Total	**$2,050.00**
Balance Due	$2,050.00

AAB 370

MAKI BUILDING CENTERS
Maki Building Centers
160 Massachusetts Ave
Lunenburg, MA 01462
PHONE: (978) 343-7422

22-10

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
7754	000			1.00%/10TH N/EOM	920	10/19/21 10:12

TERMINAL: 553

SOLD TO:
ASHBY FIRE DEPARTMENT
1093 MAIN ST.

ASHBY MA 01431

SHIP TO:

SALESPERSON: 92 HENRY R. SZKARADEK
TAX: 001 LUNENBURG SALES TAX

INVOICE: K06264/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1THB9212	9X2-1/2" THB TRIM HEAD (APX100)		1	10.99 /EA	10.99 N
2	2	2	EA	6290704	08771 CLEAR WD/DR SILICONE PLUS		2	6.85 /EA	13.70 *N
3	1	1	EA	ZTAPE	RL 3.75"X90' "NEW" ZIP TAPE		1	29.65 /EA	29.65 *N
4					SELL 12 ROLLS WITH EVERY				
5					FULL LIFT OF "ZIP" SHEATHINGS				
6	1	1	SH	ZIP12	1/2X4X8 HUBER ZIP WALL&ROOF PANL		1	32.67 /SH	32.67 N
7					STRUCTURAL 1 SHEATHING				
8					SYSTEM NEEDING NO FELT PAPER OR				
9					SUPPORT CLIPS.DOES REQUIRE				
10					TAPING OF SEAMS--SELL				
11					#ZIPTAPE,#ZIPGUN				
12					70 SHTS PER LIFT				
13					BROWN FACER				

Municipal Building Repairs
Town Hall Back Windows

TAXABLE	0.00
NON-TAXABLE	87.01
SUBTOTAL	87.01

(JARED)
** AMOUNT CHARGED TO STORE ACCOUNT ** 87.01
78

TAX AMOUNT	0.00
TOTAL	**87.01**

TOT WT: 54.66

X _____
Received By

AAB 371

22-11

PAGE NO 1

01-5-198-520-340
Municipal Building Building Repair

MAKI BUILDING CENTERS
Maki Building Centers
160 Massachusetts Ave
Lunenburg, MA 01462
PHONE: (978) 343-7422

Municipal Building Repairs
Fire Station

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
7754			ORDR # 199908	1.00%/10TH N/EOM	969	10/12/21	3:37

Sold To
ASHBY FIRE DEPARTMENT
1093 MAIN ST.

ASHBY MA 01431

Ship To
1093 MAIN ST
ASHBY

DEL. DATE: 10/11/21 TERM#568

SLSPR: 59 Richard Lassila inside

TAX : 001 LUNENBURG SALES TAX

DOC# K05906/1
****
* INVOICE *
****

ORDR 199908

SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
12		EA	PVC618	3/4 X 5-1/2 X 18' PVC TRIMBOARD		12	51.97 /EA	623.64 N
1		EA	PVC818	3/4 X 7-1/4 X 18' PVC TRIMBOARD		1	72.26 /EA	72.26 N
1		EA	PVC318	3/4 X 2-1/2 X 18' PVC TRIMBOARD		1	22.76 /EA	22.76 N
1		EA	DELIVERYR	DELIVERY		1	15.00 /EA	15.00 N
1		EA	STREET	WE DELIVER TO STREET ADDRESS. WE ARE NOT RESPONSIBLE FOR PROPERTY DAMAGE WHEN ASKED TO DELIVER BEYOND STREET TO CUSTOMER'S PROPERTY.		1	/EA	N/C *N
1		EA	DELIVERYC	DELIVERY		1	/EA	N

437

** AMOUNT CHARGED TO STORE ACCOUNT ** 733.66

(WILLIAM SEYMOUR J)

TAXABLE	0.00
NON-TAXABLE	733.66
SUBTOTAL	733.66
TAX AMOUNT	0.00
TOTAL AMOUNT	733.66

X
Received By

AAB 372

Invoice

22-11

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1854	11/09/2021	$190.00	

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Install new bathroom faucet	1	0.00	0.00
materials lav faucet	1	105.00	105.00
Labor plumber	1	85.00	85.00
		BALANCE DUE	**$190.00**

AAB 373

MAKI BUILDING CENTERS
Maki Building Centers
160 Massachusetts Ave
Lunenburg, MA 01462
PHONE: (978) 343-7422

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
7754	000			1.00%/10TH N/EOM	597	10/11/21 9:12

TERMINAL: 552

SOLD TO:
ASHBY FIRE DEPARTMENT
1093 MAIN ST.

ASHBY MA 01431

SHIP TO:

22-11

SALESPERSON: 59 RICHARD LASSILA INSIDE
TAX: 001 LUNENBURG SALES TAX

INVOICE: K05799/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	3-90000	5GAL EMPTY PLASTIC PAIL		1	3.91 /EA	3.91 *N
2	1	1	EA	H375287	CONCRETE SCR 3/16X1-3/4"		1	19.99 /EA	19.99 N
3	1	1	EA	K5007	5007 KLEER 8OZ PVC CEMENT		1	16.78 /EA	16.78 N
4	3	3	EA	4221	10.5OZ 4221 TITEBOND FAST SET		3	4.12 /EA	12.36 N
5	1	1	EA	K5015	5015 KLEER 10.1OZ SEALANT CAULK		1	11.83 /EA	11.83 N
6	3	3	EA	KL50SM	CORTEX 2-3/4KLR 50LF FOR WHT PVC		3	26.80 /EA	80.40 *N
7	1	1	EA	1322726	D1090X ULTRA FINE FINISH BL		1	58.79 /EA	58.79 *N

Municipal Building Repairs
Fire Station

01-5-198-520-340
Municipal Building Building Repair

TAXABLE	0.00
NON-TAXABLE	204.06
SUBTOTAL	204.06

(WILLIAM SEYMOUR JR.)
** AMOUNT CHARGED TO STORE ACCOUNT ** 204.06
402

TAX AMOUNT	0.00
TOTAL	**204.06**

TOT WT: 2.82

X _____
Received By

AAB 374

22-13

Walt's Honey Do List

December 7, 2021
Town of Ashby
Ashby, MA

Repair window sash for lower window in Selectman's office

Labor: $125
Materials: $ 0.00

Total cost $125.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 375

GARAGE DOORS UNLIMITED, LLC
60 LANDES LANE
LEOMINSTER, MA 01453
(978) 537-7610

FAX (978) 840-1459
Distributor of RAYNOR Overhead Doors

INVOICE

DATE	INVOICE #
11/3/21	14988

22-11

BILL TO:

Town of Ashby Fire Department
1093 Main St.
Ashby, MA 01431

01-5-198-520-340
Municipal Building Building Repair

P.O. NUMBER	TERMS	PROJECT
Per Chief Bu...	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	**Exterior white PVC vinyl nail on type weather stripping for the front (4) 12' x 12' Overhead doors on Fire Station installed.**	875.00	875.00
		TOTAL	$875.00

PRODUCT 13054G USE WITH 9308C ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. A

AAB 376

Country Electric LLC
606 Alger St
Winchendon, MA 01475
978-403-0005
durling195@gmail.com

22-11

COUNTRY ELECTRIC LLC

INVOICE

BILL TO
Ashby Town Hall
893 Main St
Ashby, MA 01431 United States

SHIP TO
Ashby Town Hall
893 Main St
Ashby, MA 01431
United States

INVOICE # 1499
DATE 11/06/2021
DUE DATE 12/06/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2021	Replace switches in 2nd floor office.	1:00	70.00	70.00
11/01/2021	Switches and plates	1	14.00	14.00

Delivery accepted by:

BALANCE DUE **$84.00**

AAB 377

Country Electric LLC
606 Alger St
Winchendon, MA 01475
978-403-0005
durling195@gmail.com

22-12

COUNTRY ELECTRIC LLC

INVOICE

BILL TO
Ashby Town Hall
893 Main St
Ashby, MA 01431 United States

SHIP TO
Ashby Town Hall
893 Main St
Ashby, MA 01431
United States

INVOICE # 1526
DATE 11/29/2021
DUE DATE 11/29/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/23/2021	Dave- swap 8 occupancy sensors to regular switches on 3rd floor.	3:00	70.00	210.00
11/23/2021	Switches and plates	1	77.87	77.87

Delivery accepted by:

BALANCE DUE **$287.87**

AAB 378

22-13

NEW ENGLAND
RESIDENTIAL CONTRACTING
Fully Licensed & Insured
Ashby, MA

Invoice

11/1/21

Town Of Ashby
Ashby Highway Department

Town Hall Work

The following work has been completed:

1. Labor to dormer windows at the back of town hall building including:

   - Removing former air conditioning unit stand
   - Silicone to perimeter of 7 windows for air infiltration prevention/winterization

Total Due: $127.50

Checks payable to NE Residential Contracting, P.O. Box 453 Ashby, MA 01431

Thank you,

Jared Quigley

AAB 379

~~Item~~

APPLE MEADOW CO., INC.
10 ELM STREET
P.O. BOX 553
TOWNSEND, MA 01469
PHONE: (978) 597-6817

22-14

THIS IS YOUR ONLY COPY. CODES
(*) NET (P) PROMO (S) SALE (N) NO TAX

TOWN OF ASHBY TOWN HALL
895 MAIN STREET

ASHBY MA 01431

CUST # 800700
TERMS: NET 15TH

INV # 185676
DATE : 12/01/21
CLERK: 33
TERM # 551

TIME :10:23

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	231750	3/16x50 BRD Sash Cord		10.49 /EA	10.49 N

** AMOUNT CHARGED TO ACCOUNT ** 9.97

TAXABLE	0.00
NON-TAXABLE	10.49
SUB-TOTAL	10.49
DISCOUNT	0.52
TAX AMOUNT	0.00
TOTAL INVOICE	9.97

not mine Bill

X James J

Received By

AAB 380

WARREN SECURITY
181 Boston Post Road East Suite 4
Marlborough, MA 01752
508-485-5141
info@warren-security.com

22-15

BILL TO
Ashby Town Hall
893 Main Street
Ashby, MA 01431

INVOICE 16047

DATE 01/07/2022 TERMS Due on receipt

DUE DATE 01/07/2022

ACTIVITY	AMOUNT
SVC 08/26/2021 Service Call REPLACED FAULTY ELEVATOR RECALL SMOKE DETECTOR IN REAR ENTRANCE TESTED SMOKE DETECTOR CLEARED TROUBLE SYSTEM NORMAL PARTS AND LABOR $250.00	250.00

Thank you for your business.

TOTAL DUE $250.00

AAB 381

22-14

Walt's Honey Do List

Town of Ashby
Ashby, MA

Close 2 storm window and sashes

Labor: $60
Materials: $ 0

Total cost $60.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 382

HAYNES LIENECK AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

22-17

February 1, 2022

Michael Bussell, town administrator
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 2025
Alterations
Second Floor West Offices
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts

INVOICE 8105

Basic Services: $ 1,827.50

Compensation for architectural services involved with completion of construction documents.

Refer to attached SUMMARY OF EMPLOYEE TIME.

Amount Due.....$ 1,827.50

AAB 383

Architect's Project 2025
Alterations
Second Floor West Offices
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts

January 31, 2022

SUMMARY OF EMPLOYEE TIME

PERIOD ENDING	EMPLOYEE	HOURS	AMOUNT	TASK
2021-11-30	CWA	8.00	200.00	Floor plans
2021-12-11	CWA	2.00	50.00	Floor plans
2021-12-18	CWA	10.00	250.00	Floor plans
2021-12-25	CWA	4.00	100.00	Floor plans
2022-01-08	PSL	0.50	47.50	Call: town clerk; review existing conditions; electronic messages; drawings
2022-01-08	CWA	9.50	237.50	Site visit; floor plans; reflected ceiling plan
2022-01-15	PSL	0.50	47.50	Met M. Bussell; reviewed scope of work ready for construction documents
2022-01-22	PSL	5.25	498.75	Drawings; design; drawing notes; specifications
2022-01-29	CWA	8.50	225.00	Floor plans; door and hardware schedule; finish materials schedule
2022-01-29	JBL	2.00	80.00	Specifications; project manual; prevailing wage rates
2022-01-31	PSL	0.75	71.25	Invitation for written response
2022-01-31	JBL	0.50	20.00	Electronic project manual
Total			1,827.50	

APPLE MEADOW CO., INC.
10 ELM STREET
P.O. BOX 553
TOWNSEND, MA 01469
PHONE: (978) 597-6817

22-17

THIS IS YOUR ONLY COPY. CODES
(*) NET (P) PROMO (S) SALE (N) NO TAX

TOWN OF ASHBY TOWN HALL
895 MAIN STREET

ASHBY MA 01431

CUST # 800700
TERMS: NET 15TH

INV # 186127
DATE : 12/15/21
CLERK: 32
TERM # 551

TIME :10:12
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	231730	7/32x100 NAT Sash Cord		19.49 /EA	38.98 N

REPRINT

** AMOUNT CHARGED TO ACCOUNT ** 37.03

TAXABLE	0.00
NON-TAXABLE	38.98
SUB-TOTAL	38.98
DISCOUNT	1.95
TAX AMOUNT	0.00
TOTAL INVOICE	37.03

X James Hubert
Received By

AAB 385

Mitchell A. Caruso, Electrician

INVOICE

246 West Road
Ashby MA, 01431
978 490 9900

DATE:2/6/2022
INVOICE #1078

22-17

BILL TO:
Town of Ashby
PO Box 86
Ashby MA 01431

DESCRIPTION	HOURS	RATE	AMOUNT
			$ -
Well/Pump house.			
Replace 2 pole breaker in well house for electric heater.			
1/22-Electricain(Weekend trouble call)			150.00
Material			26.32

SUBTOTAL	$ 176.32
SALES TAX	-
OTHER	
TOTAL	$ 176.32

Make all checks payable to Mitchell A. Caruso, Electrician

AAB 386

.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

22-18

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1943	02/17/2022	$190.00	

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
15 HVAC No heat in map room cleaned and reset valve	1	0.00	0.00
		Subtotal:	0.00
Labor plumber	2	95.00	190.00
		BALANCE DUE	**$190.00**

AAB 387

22-14

ove stub and return with your remittance payable to COMMONWEALTH OF MASS OR ONLINE AT MASSPAYS.COM/DEP

Commonwealth of Massachusetts
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ORIGINAL

Customer Number
VC0000805534

Customer Name	Invoice Number	Notice Date	Due Date
ASHBY LEGION/GRANGE/CHURCH	12012100000000010186	12-01-21	01-30-22

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	FY22 INVOICE BASED ON 0.023 MGAL USED DURING CALENDAR YEAR 2019 FOR PWSID-2012012	12-01-21				$50.00

Credit Payments Applied	$0.00
Total Amount Due By 01-30-22	$50.00

Instructions
NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION E-PAYMENTS WEB SITE AT HTTPS://MASSPAYS.COM/DEP

CONTACT: SDWA ASSESSMENT 617-292-5770

AAB 388

APPLE MEADOW CO., INC.
10 ELM STREET
P.O. BOX 553
TOWNSEND, MA 01469
PHONE: (978) 597-6817

22-16

THIS IS YOUR ONLY COPY. CODES
(*) NET (P) PROMO (S) SALE (N) NO TAX

TOWN OF ASHBY TOWN HALL
895 MAIN STREET

ASHBY MA 01431

CUST # 800700
TERMS: NET 15TH
P.O. # TOWN MANAGER

REF. # PO # TOWN MANAGERS OFFICE

INV # 187067
DATE : 1/25/22
CLERK: 88
TERM # 554

TIME : 8:17

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	N5381XG	GAL ULT SPEC 500 EGGSH BASE 1X LINEN WHITE		36.69 /EA	36.69 N
1	EA	363484	9" 3/8" WHT Dove Cover		7.29 /EA	7.29 N

** AMOUNT CHARGED TO ACCOUNT ** 41.78

TAXABLE	0.00
NON-TAXABLE	43.98
SUB-TOTAL	43.98
DISCOUNT	2.20
TAX AMOUNT	0.00
TOTAL INVOICE	41.78

X _____
Received By

AAB 389

ba Analytical, LLC
w Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **237213**

Use this number with all correspondence

ient: 22565

Invoice Date 12/16/2021

Town of Ashby
Attn: A/P
895 Main Street

22-16

Ashby MA 01431

Invoice

Sample Information:

Date Received 12/14/2021

Date Sampled: 12/14/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 390

.shoba Analytical, LLC
A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **238624**

Use this number with all correspondence

Client: 22565

22-17

Invoice Date 1/27/2022

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 1/25/2022
Date Sampled: 1/25/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY)-3 TC

Package Price	$0.00
Microbiology	$36.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$36.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 391

azon business

22-17

Invoice

Invoice # 1YXG-C64Y-FNML | January 24, 2022

customer support, visit www.amazon.com/contact-us.

voice summary

Payment due by February 23, 2022

m subtotal before tax	$ 25.98
ipping & handling	$ 4.89
romos & discounts	$ 0.00
otal before tax	$ 30.87
ax	$ 0.00
Amount due	**$ 30.87 USD**

Account #	AR70OY0B8VL8B
Payment terms	Net 30
Purchase date	22-Jan-2022
Purchased by	Cameron Milewski
PO #	Well house

Registered business name
Ashby Fire & EMS

Bill to
Ashby Fire & EMS
1093 Main Street
Ashby, MA 01431

Ship to
Ashby Fire & EMS
1093 MAIN ST
ASHBY, MA 01431-2312

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410688409187
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TGDB Vintage Wall Decoration Sign Drinking Water Notice Label Decal Sticker Metal Post Plaue for Women Men ASIN: B07SD5Z67Z Sold by: Rui Jiang Order # 111-9571637-5136260	1	$6.99	$6.99	0.000%

AAB 392

INVOICE

...NG SPECIALTIES
...ECTURAL HARDWARE INC.
...1 RAMAH CIRCLE NORTH
AGAWAM, MA 01001
413-788-9686 FAX 413-788-9689

INVOICE NUMBER: 34389

INVOICE DATE: 02/28/22

PAGE:

22-19

Job # S22-23281

SOLD TO:

Attn Jennifer Colliran

Ashby Town Hall
895 Main Street
Ashby, MA 01431

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
ASHBY		Net 30	
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
Craig Nelson			

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Materials as per attached sales order		240.00
		Invoice subtotal		240.00
		Freight charges		20.00
		Invoice total		260.00

AAB 393

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **239570**
Use this number with all correspondence

Client: 22565

Invoice Date 3/1/2022

Town of Ashby
Attn: A/P
895 Main Street

22-19

Ashby MA 01431

Invoice

Sample Information:

Date Received 2/23/2022
Date Sampled: 2/23/2022

Ashby Legion - 3 TC/1 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$30.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$90.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 394

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **240484**
Use this number with all correspondence

22-24

Client: 22565

Invoice Date 3/24/2022

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 3/23/2022
Date Sampled: 3/23/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 395

Reply Delete Junk Block sender ...

22-21

Your Invoice from American Legion Emblem Sales

N noreply@legion.org
Wed 3/23/2022 2:02 PM
To: Jennifer Collins

AMERICAN LEGION FLAG & EMBLEM ONLINE
SERVING VETERANS. SERVING AMERICA.

Remit to: American Legion Emblem Sales
PO Box 36460, Indianapolis, IN 46236-0460

Page	Date	Invoice No.
1	03/23/22	1824694A

Bill To
TOWN OF ASHBY
895 MAIN ST
ASHBY, MA 01431-2322

Ship To

Customer No.	Sales I.D.	Reference #	Media Code	Terms
578813	GMH/GMH		G /202215	NET 30, DUE:04/22/22

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		PHONE: (978) 386-2501	0.0 Lbs	5	1	PM

Message:

AMERICAN LEGION FLAG & EMBLEM 1-888-453-4466
Your purchase directly supports programs that provide help to America's children, veterans, and military families. Thank you!

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
4	0	4	P58	5X8 POLY US FLAG	44.95	--	179.80

MERCHANDISE INVOICE TOTAL $ 179.80
SHIPPING & HANDLING $ 15.95
INVOICE TOTAL $ 195.75
BALANCE $ 195.75
PAYMENT DUE ON 04/22/22

AAB 396

198 - 610

ok to pay

The Commonwealth of Massachusetts Department of Fire Services

One State Rd., Stow, MA 01775-1025
Phone (978) 567-3780 Fax (978) 567-3199

22-21

Christine Lindberg
Town of Ashby
895 Main St
Ashby, MA 01431-2322

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston. MA 02241-7599

OR VISIT OUR WEBSITE TO PAY ONLINE:
www.mass.gov/boiler-and-pressure-vessel-bpv-safety-program

Payment Notice # 166868 **DATE:** 04/11/2022

DATE	FEE	DESCRIPTION	LOCATION	AMOUNT
4/5/2022	Certificate - Boiler	MA201135 - Lochinvar - 2017 - External Inspection Requiring Certificate	895 Main Street	$50.00
4/5/2022	Certificate - Boiler	MA201136 - Lochinvar - 2017 - External Inspection Requiring Certificate	895 Main Street	$50.00
4/5/2022	Certificate - Boiler	MA201137 - Lochinvar - 2017 - External Inspection Requiring Certificate	812 Main Street	$50.00
4/5/2022	Certificate - Boiler	MA201138 - Lochinvar - 2016 - External Inspection Requiring Certificate	812 Main Street	$50.00

01-S-198-520-335

01-S-610-595-335

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

PLEASE INCLUDE REMITTANCE FORM WITH PAYMENT.

OR VISIT OUR WEBSITE TO PAY ONLINE AT:
www.mass.gov/boiler-and-pressure-vessel-bpv-safety-program

REMITTANCE FORM

Payment Email Address: tadministrator@ashbyma.gov

Certificate Email Address: tadministrator@ashbyma.gov

TOTAL DUE: **$200.00**

LOCATION: **Town of Ashby - Library, 812 Main Street, Ashby, MA 01431-2305**

CHECK# _____

JURISDICTION NUMBER: MA201135,MA201136,MA201137,MA201138

Payment Notice # **166868**

DATE: 04/11/2022

AAB 397

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **241841**
Use this number with all correspondence

Client: 22565

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

22-23

01-5-148-520-335

Invoice Date 4/27/2022

Sample Information:

Invoice

Date Received 4/26/2022
Date Sampled: 4/26/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 398

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **243046**
Use this number with all correspondence

Client: 22565

Invoice Date 5/31/2022

Town of Ashby
Attn: A/P
895 Main Street

01-5-198-520-335

22-26

Ashby MA 01431

Invoice

Sample Information:

Date Received 5/24/2022

Date Sampled: 5/24/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY) - 3 TC/1 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$30.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$90.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 399

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **244031**
Use this number with all correspondence

Client: 22565

Invoice Date 6/23/2022

Town of Ashby
Attn: A/P
895 Main Street

01-5-198-520-335

22-28

Ashby MA 01431

Invoice

Sample Information:

Date Received 6/15/2022

Date Sampled: 6/15/2022

ASHBY LEGION/GRANGE/CHURCH (ASHBY) - 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 400

Walt's Honey Do List

22-06

Town of Ashby
Ashby, MA

Repair airconditioner support and
Prepare new airconditioner for installation

Labor: $180
Materials: $ 20

Remove storm window and have repaired at J&R Glass
And reinstall.

Labor $120
Materials $62,97

Total cost $382.97

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 401

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

DATE	INVOICE#
8/25/2021	8005

BILL TO:

22-06

Town of Ashby
Robert Hanson, Town Administrator
895 Main Street
Ashby, MA 01431

P.O. NUMBER	TERMS	PROJECT
	Net 30	*Town Hall*

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	*Service Call, Out of Service. - See Work Order# 11724 (copy attached)*	*0.00*	*0.00*
2.5	*Mechanic labor hours*	*202.0935*	*505.23*
32	*Mileage*	*0.60274*	*19.29*
	Sales Tax	*6.25%*	*0.00*
	Thank you for your business.	**TOTAL**	*$524.52*

AAB 402

PRINTED IN U.S.A.

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

DATE	INVOICE#
9/9/2021	8301

22-07

BILL TO:

Town of Ashby
Robert Hanson, Town Administrator
895 Main Street
Ashby, MA 01431

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	Town Hall

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Scheduled Work with Plumbing Contractor to fix Sump Pump in Elevator pit. See WO# 11617 (copy attached)	0.00	0.00
2	Mechanic labor hours	202.0935	404.19
27	Mileage	0.60274	16.27
	Sales Tax	6.25%	0.00

Thank you for your business.

TOTAL $420.46

PRODUCT 12054 FOLD AT (-) TO FIT COMPANION 9308 OIL-O-VUE ENVELOPE MACKINNON PRINTING CO. INC. (978) 263-6625

AAB 403

PRINTED IN U.S.A. E

HAYNES LIENECK AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

September 20, 2021

Application and Certificate for Payment 4

Robert Hanson, town administrator 22-07
Town of Ashby
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 1995-1
Painting
End Walls and Back Wall
Lyman Municipal Building
Ashby, Massachusetts

Bob,

Enclosed is a printed document of APPLICATION AND CERTIFICATE FOR PAYMENT 4 that is signed by the Contractor and that is certified by Haynes, Lieneck, and Smith, Inc. in the amount of **$4,512.50**. Payment of the certified amount constitutes progress with the work of Change order 2. Based on observations at the site on September 18, 2021, Haynes, Lieneck, and Smith, Inc. judges that the work in place is at least equal to the certified amount.

Accordingly, Haynes, Lieneck, and Smith, Inc. does not know of any reason to withhold payment of the certified amount. Please issue payment to the Contractor.

Please advise of any questions.

Very truly yours,

Paul S. Lieneck, AIA

electronic copy to: Brian Patch, general manager
Plan B Construction Company

AAB 404

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Town of Ashby
895 Main St.
Ashby MA 01431

FROM CONTRACTOR:
Plan B Construction Co.
86 Blanding Ave
Barrington, RI 02806

PROJECT:
Lyman Bldg. End Walls and Back Wall Painting
895 Main St.
Ashby MA 01431

VIA ARCHITECT:
Paul Lieneck Architect

APPLICATION #: 4
PERIOD TO: 09/21/21
PROJECT NOS: 1995-1

CONTRACT DATE: 05/18/21

Distribution to:
- [X] Owner
- [ ] Const. Mgr
- [X] Architect
- [X] Contractor
- [ ]

CONTRACT FOR: Lyman Municipal Building End Walls and Back Wall Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	34,888.00
2. Net change by Change Orders	$	15,586.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	50,474.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		45,474.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	2,273.70
b. 10.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	2,273.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	43,200.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	38,687.80
8. CURRENT PAYMENT DUE	$	4,512.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	7,273.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$5,836.00	
Total approved this Month	$9,750.00	
TOTALS	$15,586.00	
NET CHANGES by Change Order	$15,586.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Plan B Construction Co.

By: Brian D. Patch Date: 9/20/21

State of: Rhode Island
County of: Bristol

Subscribed and sworn to before me this 20 day of

KONSTANTINA KONSTANTINIDES
Notary Public, State of Rhode Island
My Commission Expires Mar. 25, 2025

Notary Public:
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $4512.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Date: 2021 09-20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AAB 405

22-11

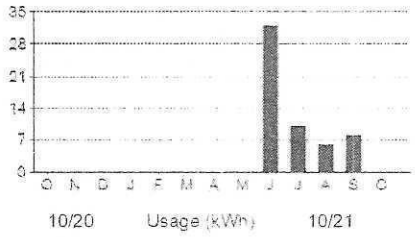
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $16.16

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/29/21	12/23/21	11/29/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$17.78	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 10/05/21	($8.62)	PLEASE PAY AMOUNT	$16.16

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	29		R1

LAST BILL AMOUNT	$17.78
BALANCE FORWARD	Pd 10/7 $9.16

ELECTRIC SERVICE PERIOD **09/28/21 - 10/27/21**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

TOTAL CURRENT CHARGES	$7.00
TOTAL AMOUNT DUE	~~$16.16~~

AAB 406

22-13

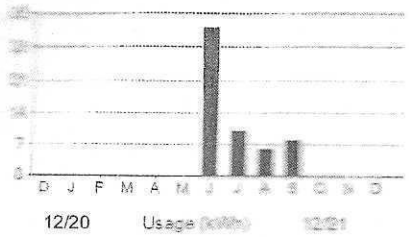
Unitil

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/01/21	01/25/22	12/28/21

31 NEW IPSWICH RD ASHBY TOWN Page 1 of 1



AT A GLANCE

AMOUNT OF LAST BILL	$16.16	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 11/29/21	($16.16)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	33		R1

LAST BILL AMOUNT	$16.16
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 10/27/21 - 11/29/21

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

If you experience financial difficulty, you may be eligible for a program to assist income-eligible customers manage past-due bills. Please call us for info.

The Fixed Basic Service Rate is $0.15298/kWh from 12/1/21-5/31/22. Variable Rates have also changed. These rates include an adder of 0.00444/kWh pending approval. For more info, please visit our website or call 1-888-301-7700.

TOTAL CURRENT BILL $7.00
TOTAL AMOUNT DUE $7.00

AAB 407

22-15

Unitil

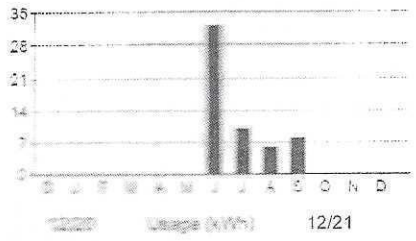
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/30/21	02/23/22	01/27/22

31 NEW IPSWICH RD. ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 12/28/21	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070 E		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 11/29/21 - 12/28/21 Estimated

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

To avoid interest charges of 0.82% per month, TOTAL CURRENT BILL $7.00

AAB 408

Unitil

MA ELECTRIC & GAS OPERATIONS

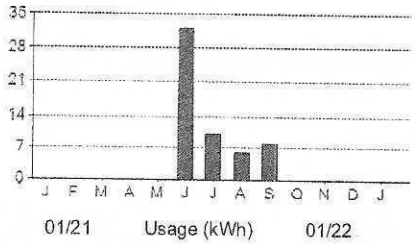
energy for life

22-17

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	01/31/22	03/28/22	02/25/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 01/25/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	30		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 12/28/21 - 01/27/22

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Eff. 1/1/22: Electric rates will decrease by $0.00066 per kWh over current rates due to decreases in reconciling rate components in the delivery charge. An R1 customer on Basic Service using 600 kWh per month will see a decrease of $0.40 or 0.20%. After discounts are applied, an R2 customer on Basic Service using 600 kWh per month will see a bill decrease of $0.26 or 0.20%.

To avoid interest charges of 0.82% per month, effective 2/01/21 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 409

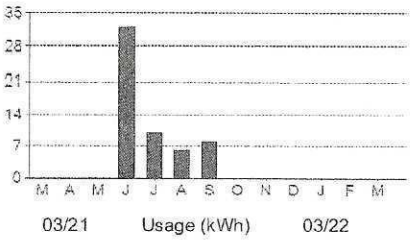
Unitil
MA ELECTRIC & GAS OPERATIONS

22-19

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/01/22	04/25/22	03/29/22



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 02/23/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	29		R1

LAST BILL AMOUNT	**$7.00**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD **01/27/22 - 02/25/22**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Eff. 1/1/22, a Net Metering Recovery Surcharge of $0.01271 per kWh will be applied and included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

Have you heard about the Unitil Scholarship Fund? Learn all about it and download an application here: www.unitil.com/scholarship.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

If you qualify for Fuel Assistance or an eligible state or federally funded assistance program, you may also

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 410

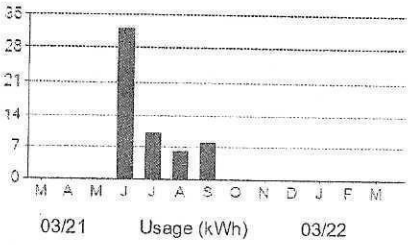
Unitil
MA ELECTRIC & GAS OPERATIONS

22-21

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/31/22	05/25/22	04/27/22



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 03/23/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	32		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **02/25/22 - 03/29/22**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 411

energy for life

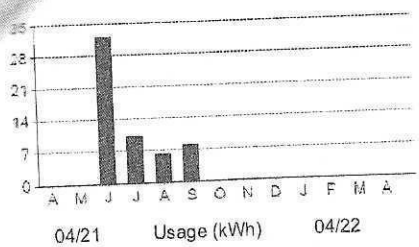
22-23

GAS OPERATIONS

NT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	04/30/22	06/23/22	05/27/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 04/19/22	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11070	11070		0.00 kWh	29		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 03/29/22 - 04/27/22

DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

01-S-198_520-325

MESSAGES

Your Electric Basic Service prices are updated every 6 months. The next update will be 6/1/2022. We will provide you with more detailed information as that date approaches.

Need help with winter heating bills? If you cannot pay your bill in full, call us for a payment plan.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & make homes more energy efficient. Contact your local Fuel Assistance Agency for more information.

AAB 412

$7.00

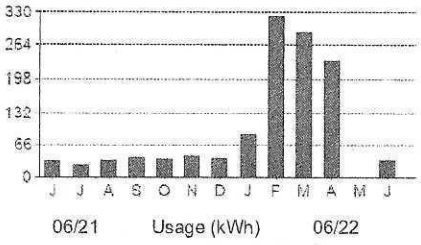
Unitil
MA ELECTRIC & GAS OPERATIONS

22-24

energy for life

AMOUNT DUE $88.93

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	06/01/22	07/26/22	06/28/22



31 NEW IPSWICH RD TOWN PUMP, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$155.28	TOTAL CURRENT CHARGES	$18.78
PAYMENT - THANK YOU 05/04/22	($85.13)	PLEASE PAY AMOUNT	$88.93

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	8079	8113		34.00 kWh	30		G1

LAST BILL AMOUNT	$155.28
BALANCE FORWARD	$70.15

ELECTRIC SERVICE PERIOD **04/27/22 - 05/27/22**

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	34.00	kWh	x	$0.11007	3.74
DISTRIBUTED SOLAR CHARGE	34.00	kWh	x	$0.00159	0.05
ENERGY EFFICIENCY CHARGE	34.00	kWh	x	$0.00250	0.09
RENEWABLE RESOURCE CHARGE	34.00	kWh	x	$0.00050	0.02
TRANSMISSION CHARGE	34.00	kWh	x	$0.03141	1.07
Total Current EL Charges					**$14.97**

ELECTRIC SUPPLIER SERVICE PERIOD **04/27/22 - 05/27/22**

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	34.00	kWh	x	$0.11210	3.81
Total Current SS Charges					**$3.81**

01-5-651-520-325

MESSAGES

Effective 6/1/2022, Electric Basic Service rates change. The Fixed Rate for the June to November 2022 cycle will be $0.13436 per kWh. Variable Rates have also changed. For details, visit unitil.com or call us.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$18.78
TOTAL AMOUNT DUE	$88.93

AAB 413

Unitil
MA ELECTRIC & GAS OPERATIONS

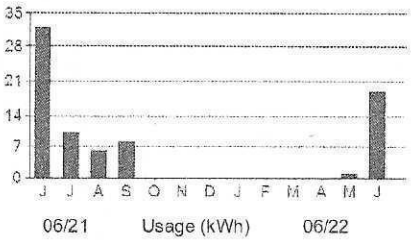
22-28

energy for life

AMOUNT DUE $12.76

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	06/30/22	08/24/22	07/28/22

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$14.26	TOTAL CURRENT CHARGES	$12.76
PAYMENT - THANK YOU 06/28/22	($14.26)	PLEASE PAY AMOUNT	$12.76

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11071	11090		19.00 kWh	32		R1

LAST BILL AMOUNT	$14.26
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 05/27/22 - 06/28/22

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	19.00	kWh	x	$0.15154	2.89
DISTRIBUTED SOLAR CHARGE	19.00	kWh	x	$0.00200	0.03
ENERGY EFFICIENCY CHARGE	19.00	kWh	x	$0.00250	0.05
RENEWABLE RESOURCE CHARGE	19.00	kWh	x	$0.00050	0.01
TRANSMISSION CHARGE	19.00	kWh	x	$0.03418	0.65
Total Current EL Charges					**$10.63**

ELECTRIC SUPPLIER SERVICE PERIOD 05/27/22 - 06/28/22

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	19.00	kWh	x	$0.11210	2.13
Total Current SS Charges					**$2.13**

MESSAGES

Effective 6/1/22, electric rates will increase over current rates by $0.01024/kWh for R1 & by $0.00671/kWh for R2 due to increases in reconciling rate components included in the delivery charge & a decrease in Basic Service rates. Compared to the prior month, a R1 customer on Fixed Basic Service using 600 kWh/month will see a bill increase of $6.14 or 3.1%. After all discounts are applied, a R2 customer on Fixed Basic Service using 600 kWh/month will see a bill increase of $4.03 or 3.1%.

Need help with winter heating bills? If you can't pay your bill in full, call us for a possible payment plan.

01-5-198-520-325

To avoid interest charges of 0.81% per month, effective 2/01/22 payment must be received by due date.

TOTAL CURRENT BILL	$12.76
TOTAL AMOUNT DUE	$12.76

AAB 414

Nashoba Analytical, LLC
A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **230932**
Use this number with all correspondence

Client: 22565

Invoice Date 7/29/2021

22-04

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 7/27/2021
Date Sampled: 7/27/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/2 NO2-NO3

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$60.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 415

PROPOSAL
INVOICE

Page No 1 of 1 Pages

George of the Jungle Tree Services

22-05

George Gorrell • 99 Willard Road • Ashburnham, MA 01430
(978) 827 – 6900 or Leominster Office (978) 53 – 4 – TREE (978 – 534 – 8733)

PROPOSAL SUBMITTED TO: Town of Ashby / Ashby DPW

STREET: 895 Main St

CITY, STATE AND ZIP CODE: Ashby, Ma. 01431

DATE: 8/19/21

PHONE

JOB LOCATION

DATE OF PLANS

TOWN

We hereby submit specifications and estimates for:

	COST
X – TREE WORK	
1 Tree on town common	$ 1200.00
5 Trees at Glenwood Cemetary	$ 2,100.00

CHECK US OUT AT
www.GeorgeoftheJungleTree.com

☐ – STUMPGRINDING

☐ – ALL GRINDINGS REMOVED

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of
GEORGE OF THE JUNGLE TREE SERVICE dollars $ 3,300.00

PAYMENT UPON COMPLETION UNLESS OTHERWISE AGREED UPON.

All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 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. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance

AAB 416

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **232082**
Use this number with all correspondence

Client: 22565

Invoice Date 8/23/2021

Town of Ashby
Attn: A/P
895 Main Street

22-07

Ashby MA 01431

Sample Information:

Date Received 8/18/2021
Date Sampled: 8/18/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Invoice

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 417

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **233857**
Use this number with all correspondence

Client: 22565

22-09

Invoice Date 9/30/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 9/29/2021
Date Sampled: 9/29/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 418

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **235311**
Use this number with all correspondence

Client: 22565

22-11

Invoice Date 11/4/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information

Date Received 10/29/2021
Date Sampled: 10/29/2021

ASHBY AMERICAN LEGION (ASHBY) - 2 Fe/Mn/Na

Package Price	$0.00
Microbiology	$0.00
Metals	$80.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$80.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 419

Nashoba Analytical, LLC
Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **235227**
Use this number with all correspondence

Client: 22565

22-11

Invoice Date 11/3/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 10/27/2021
Date Sampled: 10/27/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 420

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **236426**
Use this number with all correspondence

Client: 22565

22-13

Invoice Date 11/29/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 11/23/2021
Date Sampled: 11/23/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 421

22-04

Unitil
MA ELECTRIC & GAS OPERATIONS

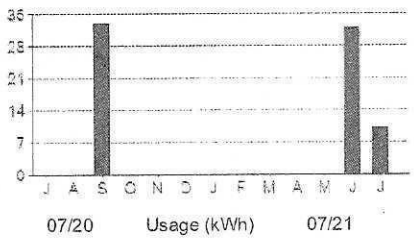
energy for life

Customer Information
Customer Service - www.unitil.com or call us at (866) 811-7760
Gas Emergency (Emergencia de gas) - (866) 542-3647
Business Hours - 7:00am to 7:00pm (Autoline available 24 hours a day)

AMOUNT DUE $9.70

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	07/30/21	09/23/21	08/27/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$15.65	TOTAL CURRENT CHARGES	$9.70
PAYMENT - THANK YOU 07/27/21	($15.65)	PLEASE PAY AMOUNT	$9.70

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11046	11056		10.00 kWh	30		R1

LAST BILL AMOUNT	$15.65
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 06/28/21 - 07/28/21

DELIVERY CHARGES					
CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	10.00	kWh	x	$0.12687	1.27
DISTRIBUTED SOLAR CHARGE	10.00	kWh	x	$0.00339	0.03
ENERGY EFFICIENCY CHARGE	10.00	kWh	x	$0.00250	0.03
RENEWABLE RESOURCE CHARGE	10.00	kWh	x	$0.00050	0.01
TRANSMISSION CHARGE	10.00	kWh	x	$0.03231	0.32
Total Current EL Charges					**$8.66**

ELECTRIC SUPPLIER SERVICE PERIOD 06/28/21 - 07/28/21

SUPPLIER CHARGES					
ASHBYAGGREGATION-FIRSTPOINTPWR	10.00	kWh	x	$0.10444	1.04
Total Current SS Charges					**$1.04**

MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Contact us to sign up!

If you're having trouble paying your utility bill or rent due to COVID-19, you may be eligible to receive assistance from the Emergency Rental Assistance Program. Call 211 for info.

TOTAL CURRENT CHARGES	$9.70
TOTAL AMOUNT DUE	$9.70

AAB 422

22-07

Customer Service
Gas Emergency (Emergencia de Gas) - (800) 542-3547
Business Hours - Monday - Friday 7:00 a.m. to 7:00 p.m.
Customer Information

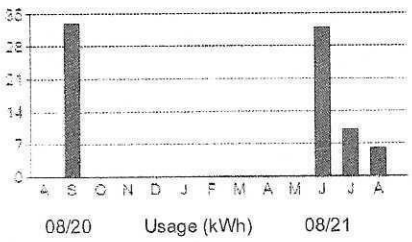
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $8.62

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/31/21	10/25/21	09/28/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$9.70	TOTAL CURRENT CHARGES	$8.62
PAYMENT - THANK YOU 08/24/21	($9.70)	PLEASE PAY AMOUNT	$8.62

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11056	11062		6.00 kWh	30		R1

LAST BILL AMOUNT	$9.70
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **07/28/21 - 08/27/21**

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	6.00	kWh	x	$0.12687	0.76
DISTRIBUTED SOLAR CHARGE	6.00	kWh	x	$0.00339	0.02
ENERGY EFFICIENCY CHARGE	6.00	kWh	x	$0.00250	0.02
RENEWABLE RESOURCE CHARGE	6.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	6.00	kWh	x	$0.03231	0.19
Total Current EL Charges					**$7.99**

ELECTRIC SUPPLIER SERVICE PERIOD **07/28/21 - 08/27/21**

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	6.00	kWh	x	$0.10444	0.63
Total Current SS Charges					**$0.63**

MESSAGES

Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it-visit unitil.com/sharemynumber or call us.

TOTAL CURRENT CHARGES	$8.62
TOTAL AMOUNT DUE	$8.62

AAB 423

Unitil
MA ELECTRIC & GAS OPERATIONS

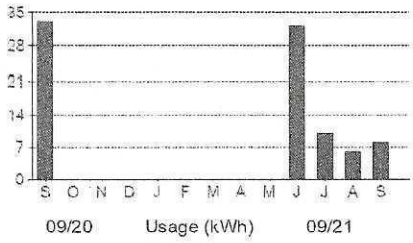
22 - 09

energy for life

AMOUNT DUE $17.78

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	09/30/21	11/24/21	10/27/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$8.62	TOTAL CURRENT CHARGES	$9.16
PAYMENT	$0.00	PLEASE PAY AMOUNT	$17.78

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11062	11070		8.00 kWh	32		R1

LAST BILL AMOUNT	$8.62 fd
BALANCE FORWARD	$8.62 w

ELECTRIC SERVICE PERIOD **08/27/21 - 09/28/21**

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	8.00	kWh	x	$0.12687	1.02
DISTRIBUTED SOLAR CHARGE	8.00	kWh	x	$0.00339	0.03
ENERGY EFFICIENCY CHARGE	8.00	kWh	x	$0.00250	0.02
RENEWABLE RESOURCE CHARGE	8.00	kWh	x	$0.00050	0.00
TRANSMISSION CHARGE	8.00	kWh	x	$0.03231	0.25
Total Current EL Charges					**$8.32**

ELECTRIC SUPPLIER SERVICE PERIOD **08/27/21 - 09/28/21**

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	8.00	kWh	x	$0.10444	0.84
Total Current SS Charges					**$0.84**

MESSAGES

If all adult residents in your home are 65 or older, your electric/gas service will not be disconnected for non-payment of your bill without written permission from the Regulators. Call Customer Service for more information to see if you qualify for this protection.

Att:Electric Basic Service Customers:

Your Electric Basic Service prices are updated every 6 months. The next update will be 12/1/2021. We will provide you with detailed information as that date approaches.

TOTAL CURRENT BILL	$9.16
TOTAL AMOUNT DUE	$17.78

AAB 424

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

COPY

Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1609	11/18/2020	$575.00	

P.O. NUMBER
Pump House

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Installed smooth boar test spicket	1	575.00	575.00

BALANCE DUE **$575.00**

01-5-198-794-000

AAB 425

Paul Bergquist
P.O. Box 28
Ashby, MA 01431
978-386-7314

Invoice # 118

To: Ashby Board of Selectmen
~~P.O. Box 145~~
Ashby, MA 01431

Item Description
Site Location Town Well
Invoice Date 31-Jan-2021

		Rate	Total
1	Town Well Permit Application Town Well As- Built Submission	5hrs @ $50/hr	250.00
2	Site meetings and responding to MassDEP Review comments		
3			
	Direct Expenses		
		I	$
		Outstanding	$0.00
		Amount Due	$250.00

AAB 426

amazon business

Invoice

Invoice # **1P9Q-7KJH-YTN1** | **January 26, 2021**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 25, 2021

Item subtotal before tax	$ 39.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 39.99
Tax	$ 0.00
Amount due	**$ 39.99 USD**

Account #	AR70OY0B8VL8B
Payment terms	Net 30
Purchase date	25-Jan-2021
Purchased by	Cameron Milewski
PO #	Well House Dehumidifier

Registered business name
Ashby FIre & EMS

Bill to
Ashby FIre & EMS
1093 Main Street
Ashby, MA 01431

Ship to
Ashby Fire & EMS
1093 MAIN ST
ASHBY, MA 01431-2312

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410688409187
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	New Electric Quiet Mini Dehumidifier 500ML(16.9 oz) Capacity Compact and Portable for High Humidity in Home Kitchen Bedroom Bathroom Basement Caravan ASIN: B087D1PVHG Sold by: DONGGUANSHICHUANGXINGKEJIYOUXIANGONGSI Order # 113-7194898-7973017	1	$39.99	$39.99	0.000%

Total before tax	$39.99
Tax	$0.00

AAB 427

HAYNES LIENECK AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

December 31, 2020

Robert Hanson, town administrator
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 1995-1
Exterior Painting
Ends and Back
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts

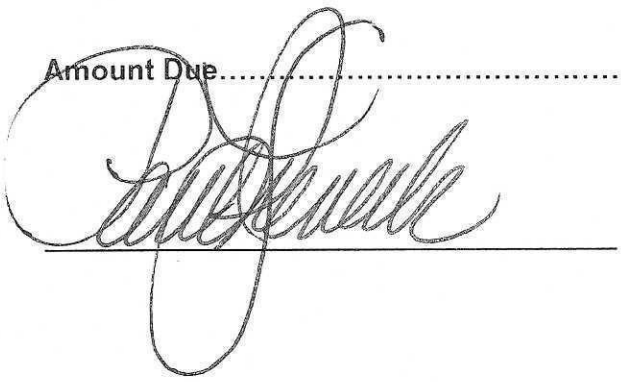
INVOICE 7872

Basic Services: $ 570.00

Compensation for architectural services involved with preparing drawings of existing conditions.

$ 2,850.00	Basic Services
0.20	complete to date
$ 570.00	

Amount Due.....$ 570.00



AAB 428

HAYNES LIENECK AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

March 31, 2021

Robert Hanson, town administrator
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 1995-1
Exterior Painting
Ends and Back
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts

INVOICE 7931

Basic Services: $ 1,140.00

Compensation for architectural services involved with preparing construction drawings and verifying existing conditions.

$ 2,850.00	Basic Services
0.60	complete to date
$ 1,710.00	
($ 570.00)	less previous invoice 7872
$ 1,140.00	

Amount Due.....$ 1,140.00

AAB 429

Parameters: Include all Subnumbers for selected Vendor ☐ No range selected

Needham Electric FY21+22

Bills Payable Detail - Posted

Vendor: 385 **Subnumber:** 1 **Vendor Name:** NEEDHAM ELECTRIC SUPPLY CORP

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.001 **Warrant:** 21-23 **PostDate:** 05/12/2021 **1099:** ☐
Invoice Date: 04/26/2021 **Block/Batch:** 21/23 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31280 Cleared: 05/31/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	3,364.59

Last Edited by: lobrien On: 05/07/2021 **Total for Invoice S5609542.001:** **3,364.59**
Comments: SUPPLIES FOR PUTTING WIRES UNDERGROUND AT TOWN HALL

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.001 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐
Invoice Date: 04/26/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	3,364.59

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5609542.001:** **3,364.59**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.002 **Warrant:** 21-23 **PostDate:** 05/12/2021 **1099:** ☐
Invoice Date: 04/26/2021 **Block/Batch:** 21/23 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31280 Cleared: 05/31/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	0.44

Last Edited by: lobrien On: 05/07/2021 **Total for Invoice S5609542.002:** **0.44**
Comments: SUPPLIES FOR PUTTING WIRES UNDERGROUND AT TOWN HALL

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.002 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐
Invoice Date: 04/26/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	0.44

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5609542.002:** **0.44**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.003 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐
Invoice Date: 04/27/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	58.25

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5609542.003:** **58.25**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

AAB 430

Parameters: Include all Subnumbers for selected Vendor ☐ No range selected

Bills Payable Detail - Posted

Vendor: 385 **Subnumber:** 1 **Vendor Name:** NEEDHAM ELECTRIC SUPPLY CORP

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5613025.001 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐ TH
Invoice Date: 04/28/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	66.66

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5613025.001:** **66.66**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5613597.001 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐ TH
Invoice Date: 04/28/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	31.83

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5613597.001:** **31.83**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5609542.004 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐ TH
Invoice Date: 04/29/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	-103.65

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5609542.004:** **-103.65**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5613025.002 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐ TH
Invoice Date: 04/29/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	-27.90

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5613025.002:** **-27.90**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5614220.001 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐ TH
Invoice Date: 04/29/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	419.48

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5614220.001:** **419.48**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

AAB 431

Parameters: Include all Subnumbers for selected Vendor ☐ No range selected

Bills Payable Detail - Posted

Vendor: 385 **Subnumber:** 1 **Vendor Name:** NEEDHAM ELECTRIC SUPPLY CORP

TH

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5614220.002 **Warrant:** 21-25 **PostDate:** 06/09/2021 **1099:** ☐
Invoice Date: 04/30/2021 **Block/Batch:** 21/25 **Bank:** 8543650 **Payment Type:** Check
Voucher: 198 **Schedule:** **Payment:** 31436 Cleared: 06/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-198-520-340	Municipal Building Building Repair	26.64

Last Edited by: lobrien On: 06/04/2021 **Total for Invoice S5614220.002:** **26.64**
Comments: SUPPLIES FOR UNDERGROUND PLACEMENT OF LINES TO TOWN HALL

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5644504.001 **Warrant:** 21-27 **PostDate:** 06/30/2021 **1099:** ☐
Invoice Date: 06/14/2021 **Block/Batch:** 21/27 **Bank:** 8543650 **Payment Type:** Check
Voucher: 299 **Schedule:** **Payment:** 31575 Cleared: 07/31/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-299-520-709	Dispatcher Exp Regionalization Costs	697.12

Last Edited by: lobrien On: 07/02/2021 **Total for Invoice S5644504.001:** **697.12**
Comments: ELECTRICAL EQUIPMENT. VOTER SITE (CROCKER RD)

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5685552.001 **Warrant:** 22-05 **PostDate:** 09/01/2021 **1099:** ☐
Invoice Date: 08/11/2021 **Block/Batch:** 22/05 **Bank:** 8543650 **Payment Type:** Check
Voucher: 220 **Schedule:** **Payment:** 31846 Cleared: 09/30/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-220-520-335	Fire Dept Exp Building Maintance	14.54

Last Edited by: lobrien On: 08/27/2021 **Total for Invoice S5685552.001:** **14.54**
Comments: ELECTRICAL TAPE

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5700725.001 **Warrant:** 22-07 **PostDate:** 09/27/2021 **1099:** ☐
Invoice Date: 09/02/2021 **Block/Batch:** 22/07 **Bank:** 8543650 **Payment Type:** Check
Voucher: 299 **Schedule:** **Payment:** 31970 Cleared: 10/31/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-299-520-709	Dispatcher Exp Regionalization Costs	85.64

Last Edited by: lobrien On: 09/24/2021 **Total for Invoice S5700725.001:** **85.64**
Comments: ELECTRICAL SUPPLIES-CROKER VOTER SITE

Paid to: NEEDHAM ELECTRIC SUPPLY CORP
CL800083; PO BOX 55008; BOSTON, MA 02205-5008

Invoice: S5700725.002 **Warrant:** 22-07 **PostDate:** 09/27/2021 **1099:** ☐
Invoice Date: 09/02/2021 **Block/Batch:** 22/07 **Bank:** 8543650 **Payment Type:** Check
Voucher: 299 **Schedule:** **Payment:** 31970 Cleared: 10/31/2021 **Single:** ☐ **Print:** ☑

Ledger	Account Number	Account Name	Amount
Exp	01-5-299-520-709	Dispatcher Exp Regionalization Costs	90.26

Last Edited by: lobrien On: 09/24/2021 **Total for Invoice S5700725.002:** **90.26**
Comments: ELECTRICAL SUPPLIES-CROKER VOTER SITE

AAB 432

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Town of Ashby
895 Main St.
Ashby MA 01431
FROM CONTRACTOR:
Plan B Construction Co.
86 Blanding Ave
Barrington, RI 02806

PROJECT:
Lyman Bldg. End Walls and Back Wall Painting
895 Main St.
Ashby MA 01431
VIA ARCHITECT:
Paul Lieneck Architect

APPLICATION #: 1
PERIOD TO:
PROJECT NOS: 1995-1
CONTRACT DATE: 05/18/21

Distribution to:

x	Owner
	Const. Mgr
x	Architect
x	Contractor

CONTRACT FOR: Lyman Municipal Building End Walls and Back Wall Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	34,888.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	34,888.00
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		16,888.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	844.40
b. 10.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	844.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	16,043.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE	$	16,043.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	18,844.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Plan B Construction Co.

By: Brian D. Patch Brian D. Patch Date: June 2, '21

State of: _____
County of: _____
Subscribed and sworn to before me this ____ day of _____

Notary Public: _____
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $16,043.60

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Paul Lieneck Date: June 2, 2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AAB 433

HAYNES LIENECK AND SMITH INC
ARCHITECTS

10 Common Road
Post Office Box 128
Ashby, Massachusetts 01431-0128
(978) 386-2473
(978) 386-2474 (facsimile)

June 30, 2021

Robert Hanson, town administrator
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts 01431

Architect's Project 1995-1
Exterior Painting
End Walls and Back Wall
Lyman Municipal Building
895 Main Street
Ashby, Massachusetts

INVOICE 7996

Basic Services: $ 427.50

Compensation for architectural services involved with bidding assistance and construction administration through completion.

$ 2,850.00	Basic Services
1.00	complete to date
$ 2,850.00	
($ 570.00)	less previous invoice 7872
($ 1,140.00)	less previous invoice 7931
($ 427.50)	less previous invoice 7951
($ 285.00)	less previous invoice 7971
$ 427.50	

Amount Due.....$ 427.50

AAB 434

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **228047**
Use this number with all correspondence

Client: 22565

Invoice Date 5/27/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 5/25/2021
Date Sampled: 5/25/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 435

Walt's Honey Do List

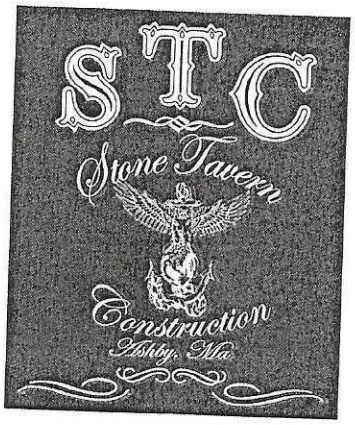
Town of Ashby
Ashby, MA

Repair Window in Accountants office

Labor: $120
Materials: $ 10

Total cost $130.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431



Stone Tavern Construction Inc
(978)855-4571

603 Wheeler Rd
Ashby, Massachusetts
01431
United States

Billed To
Ashby Police Department
893 Main St
Ashby, Massachusetts
01431
United States

Date of Issue
10/08/2020

Due Date
10/23/2020

Invoice Number
000179

Amount Due (USD)
$3,247.60

Description	Rate	Qty	Line Total
Materials Insulation Board, Foam, Cleaning spray, T1-11 Plywood	$195.43	1	$195.43
Materials (3) 24" standard wall cabinets (1) 30" standard wall cabinet, 5 knobs	$671.11	1	$671.11
Materials 1/2" Plywood, Caulking primer and paint	$86.00	1	$86.00
Labor Portable wall AC unit removal, Framing repair and wall insulation install, Exterior siding patch and paint, interior hole cover and paint, pick up and install new cabinets.	$2,120.00	1	$2,120.00
Consumables Nails, Screws, Blades, tape, caulking cleaning and safety supplies	$125.00	1	$125.00
Mileage Travel Mileage	$0.58	43.2	$25.06
Debris Removal and Disposal	$25.00	1	$25.00

Subtotal	3,247.60
Tax	0.00

AAB 437

Country Electric LLC
606 Alger St
Winchendon, MA 01475
978-403-0005
durling195@gmail.com

COUNTRY ELECTRIC LLC

Proposal

ADDRESS
Ashby Highway Dept.
895 Main St
Ashby, MA 01431 United States

SHIP TO
Ashby Highway Dept.
92 Breed Rd.
Ashby, MA 01431 United States

PROPOSAL # 1050
DATE 07/08/2020

DESCRIPTION	AMOUNT
Proposal to install emergency shut off system for fuel dispensers. Provide and install emergency shut off in location specified outside. Install surface mount conduit from emergency shut off location to disconnect panel inside garage. Provide and install disconnect panel inside garage to disconnect power from fuel dispensers. Includes all labor and materials. Please see attached files for specific equipment proposed.	7,150.00

Mass Master Electrician
License 21699A

TOTAL **$7,150.00**

Accepted By Robert B. Hanson

Accepted Date 7/20/2020

AAB 438

Walt's Honey Do List

Town of Ashby
Ashby, MA

Repair Window in ~~Assesors~~ Treasurer's office

Labor: $120
Materials: $ 10

Total cost $130.00

Walter Welton
768 Turnpike Rd
Ashby,MA
01431

AAB 439

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1629	12/09/2020	$970.00	

P.O. NUMBER
hall

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Installed new water closet	1	0.00	0.00
materials water closet	1	670.00	670.00
materials wax	1	10.00	10.00
materials j bolt	1	10.00	10.00
materials waste disposal	1	25.00	25.00
Labor Plumber	3	85.00	255.00
		BALANCE DUE	**$970.00**

AAB 440

ROBERT F. BEDARD
19 South Road
P.O. Box 250
Ashby, Mass. 01431-0250

(978) 386-5573

INVOICE

TO Town of Ashby
Ashby Library

DATE 12/28/20 ORDER NO. 20

SHIP TO Repairs

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>	Repaired roof slate on left side of front door per order Roberta Fleishman		
1½	hrs Labor	45.00	67.50

A service charge of 1½% per month (18% per year) will be charged on all balances due over 30 days.

Thank You!

AAB 441

Country Electric LLC
606 Alger St
Winchendon, MA 01475
978-403-0005
durling195@gmail.com

COUNTRY ELECTRIC LLC

INVOICE

BILL TO
Town of Ashby
895 Main St
Ashby, MA 01431 United States

SHIP TO
Town of Ashby
895 Main St
Ashby, MA 01431
United States

INVOICE # 1286
DATE 01/23/2021
DUE DATE 01/23/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2021	Repair light in stairwell. Check and adjust occupancy sensors on 3rd floor.	2:00	70.00	140.00

Mass Master Electrician
License 21699A

BALANCE DUE **$140.00**

AAB 442

Country Electric LLC
606 Alger St
Winchendon, MA 01475
978-403-0005
durling195@gmail.com

COUNTRY ELECTRIC LLC

INVOICE

BILL TO
Town of Ashby
893 Main St
Ashby, MA 01431 United States

SHIP TO
Town of Ashby
893 Main St
Ashby, MA 01431
United States

INVOICE # 1315
DATE 03/13/2021
DUE DATE 03/13/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2021	Replace bulbs in elevator and 2nd floor bathroom.	0:30	70.00	35.00

Delivery accepted by:

BALANCE DUE **$35.00**

AAB 443

WARREN SECURITY
181 Boston Post Road East Suite 4
Marlborough, MA 01752
508-485-5141
info@warren-security.com

Paid 4/1/21

BILL TO
Ashby Fire Department
1093 Main Street
Ashby, MA 01431

INVOICE 15498

DATE 02/16/2021 **TERMS** Due on receipt

DUE DATE 02/16/2021

ACTIVITY	AMOUNT
SVC Service Call - Requested By Chief Bussell Re: Ashby Legion, 35 New Ipswich Road, Ashby, Ma For: Additions to Fire Alarm INSTALLED (1) WINLAND ELECTRONICS MECHANICAL TEMPERATURE MONITOR HIRED AND PAID ELECTRICIAN TO RUN 110 CIRCUIT AND INSTALLED BREAKER TO FEED POWER TO MAIN FIRE ALARM CONTROL PANEL (2) SYSTEM SENSOR HEAT DETECTORS - (1-LOWER LEVEL, 1-UPPER LEVEL) PROGRAMMED AND TESTED PARTS AND LABOR	1,500.00

Thank you for your business.

TOTAL DUE **$1,500.00**

NEEDHAM ELECTRIC SUPPLY

5 Shawmut Road Canton, MA 02021

INVOICE

INVOICE DATE	INVOICE NUMBER
04/26/21	S5609542.002

CUSTOMER NUMBER
13118

PLEASE REMIT PAYMENT TO:
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

BILL TO:
20 1 AB 0.428 E0020 I0033 D7518554308 S2 P8211298 0002:0002

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

SHIP TO:

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

CUSTOMER PO NUMBER	CUSTOMER RELEASE NUMBER	TERMS
ASHBY TOWN HALL		NET 30 WITH S/C'S

WRITER	SHIP VIA	ORDER DATE	SHIP DATE	ORDERED BY
Robert Hagan x2500	OT25	04/26/21	04/26/21	DAVE DURLING

LINE	ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT AMOUNT
	-1ea	-1ea	PVC 8X8X4-JCT-BOX-W/CVR ** Original Sale : S5609542.001 ** ** Cus PO: ASHBY TOWN HALL **	3131.170c	-31.31
	1ea	1ea	PVC HHROUND POT 10" CAI 910-10-4B GREEN	24.590E	24.59
	6ea	6ea	THEP 49612 4-IN 2H COND STRAP	119.260c	7.16



SUBTOTAL	0.44
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	0.44

ETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO
ESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE
ROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT
NY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF
ERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

MPS THAT CONTAIN MERCURY MUST BE RECYCLED.
E WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

2:0002

AAB 445

INVOICE

NEEDHAM ELECTRIC SUPPLY
5 Shawmut Road Canton, MA 02021

INVOICE DATE	INVOICE NUMBER
04/26/21	S5609542.001

CUSTOMER NUMBER: 13118

PLEASE REMIT PAYMENT TO:
Needham Electric Supply, LLC
CL 800083
PO BOX 55008
BOSTON MA 02205-5008

T: 781-828-9494 F: 781-828-1141

BILL TO:
20 1 AB 0.428 E0020X I0032 D7518554306 S2 P8211298 0001:0002

ASHBY HIGHWAY DEPARTMENT
92 BREED RD
ASHBY MA 01431-1752

SHIP TO:

ASHBY HIGHWAY DEPARTMENT
92 BREED ROAD
ASHBY MA 01431

CUSTOMER PO NUMBER	CUSTOMER RELEASE NUMBER	TERMS
ASHBY TOWN HALL		NET 30 WITH S/C'S

WRITER	SHIP VIA	ORDER DATE	SHIP DATE	ORDERED BY
Robert Hagan x2500	OT25	04/23/21	04/26/21	DAVE DURLING

LINE	ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT AMOUNT
	20ft	20ft	CONDUIT 400G 4-IN-GALV STEEL RIGID	2547.080c	509.42
	2ea	2ea	COND-US 4-90DEG-GALV ELBOW	6552.930c	131.06
	2ea	2ea	THEP GLL10DC 4IN GRND BSHG IT W/LUG	1792.590c	35.85
	20ft	20ft	WIRE BARE-SD-6-7STR-CU-500R	667.540m	13.35
	1ea	1ea	ERC CP58 5/8 GROUND ROD CLAMP	1.990E	1.99
	2ea	2ea	ALU 6CSO24 24" POLE BRACKET	74.480E	148.96
	4ea	4ea	ALU STK-4	10.360E	41.44
	260ft	260ft	PVC 4-IN-PVC-SCHED-40-10FT CONDUIT	683.870c	1778.06
	2ea	2ea	PVC 400FA 4-IN-FEMALE-ADPT	439.400c	8.79
	4ea	4ea	PVC 400EL45 4-IN-45D-SCH-40-COND-EL	1774.440c	70.98
	10ea	10ea	PVC 400CP 4-IN-PVC-SCHD40-CPLG	364.460c	36.45
	2ea	2ea	PVC 400ECP 4-IN-EXPAN-CPLG-6-IN-MAX	6176.150c	123.52
	2ea	2ea	PVC 400LB 4-IN-TYPE-LB COND FTG	4699.130c	93.98
	2ea	2ea	PVC 400TA 4-IN-TERMINAL-ADPT	509.980c	10.20
	2ea	2ea	THEP 940 4-IN 105D PLASTIC BUSH	149.600c	2.99
	10ft	10ft	STRUT C22-SH-10FT-GALV SLOT CHNL 1-5/8 DEEP	257.530c	25.75
	2ea	2ea	B-LINE B2017PAZN(4RGD)	275.300c	5.51
	120ft	120ft	PVC 1-IN-PVC-SCHED-40-10FT CONDUIT	124.400c	149.28
	2ea	2ea	PVC 100ECP 1-IN-EXPAN-CPLG-6-IN-MAX	2059.720c	41.19
	3ea	3ea	PVC 100EL90 1-IN-90D-SCH40-COND-EL	136.570c	4.10
	6ea	6ea	PVC 100CP 1-IN-CONDUIT-CPLG	34.060c	2.04
	2ea	2ea	PVC 100LB 1-IN-TYPE-LB COND FTG	352.910c	7.06
	2ea	2ea	THEP 13 1-IN STEEL LOCKNUT	23.980c	0.48
	2ea	2ea	THEP 933 1-IN 105D PLASTIC BUSH	18.990c	0.38
	1ea	1ea	PVC 8X8X4-JCT-BOX-W/CVR	3131.170c	31.31
	1ea	1ea	B-LINE B2010PAZN(1RGD)	107.810c	1.08
	2ea	2ea	PVC 1QT-CEMENT-W/BRUSH-TOP 55985	1165.970c	23.32
	1ea	1ea	PVC 1QT-CLEANER/PRIMER QTC 55934	1156.870c	11.57
	1ea	1ea	IDEAL 42-201 3-IN RED ELEC BURIED	54.480E	54.48

SUBTOTAL	3364.59
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	3364.59

RETURNS REQUIRE PRIOR AUTHORIZATION. RETURN MATERIALS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES ARE LIMITED TO THOSE PROVIDED BY THE MANUFACTURER. GOODS DESCRIBED ABOVE ARE SOLD WITHOUT ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LAMPS THAT CONTAIN MERCURY MUST BE RECYCLED.
SEE WWW.NESCOWEB.COM/RECYCLE.PHP FOR MORE INFORMATION.

AAB 446

WILDCO PES
Petroleum Equipment Sales & Service
440 Harvey Rd
Manchester, NH 03103

Ph: 603-935-9330
Fx: 603-935-9133

INVOICE

Page	1/2
Date	4/17/2021
Invoice Number	ISVMA0025392

ASHBYMATOWN - Town of Ashby MA
895 Main Street
Lock Box #9
Ashby, MA01431

Site ASHBYDPW - Ashby DPW
92 Breed Road
Ashby, MA01431
Tel: 978-386-2424

Reported Problem

4/5 Phil Tags reader is not working on the global century dispenser Serial # 66804D.

Due Date 5/17/2021 Terms Net 30 Days

Bill To Number	Document Number	Sales Person	Ref #	PO Number	Ship Via
ASHBYMATOWN	JSVMA0025952	House		Steve 978.386.2272	

Code / Description	Supply #	B/O #	UOM	Unit Price	Extended
Notations 3/31 Upon arrival met with Super and troubleshot issues with the dispenser. Found not communicating with the fleet controller. Worked with Ashby town IT (Troy) and multiple people from DFS. Verified all settings and addresses and was able to pingcomponents, would not connect to host. Firewall was open and after stopping and restarting programs still no change. Went through programming in igem and on r2 board with no changes. Downloaded software from portal and tried to load board but noport was working. Super stated that it started with not accepting tags and then a power outage. Determined that the fleet ix board was defective. Called parts and will pick up and return next morning to install, load and contact Bruce from DFS tofurther troubleshoot. Per request, put dispenser into standalone like it was upon arrival so town could still dispense. 4/1 Returned with parts and installed. Loaded software and programmed fleet. Worked with multiple IT support techs and was ableto get dispenser online. Rfid is not responding. Traveled to get new driver board and once returned still would not work. Worked with Aaron and Kent and confirmed wiring was good but new board is DOA. Ordered new board and will return to installand upgrade dispenser and controller. Set fleet controller to accept keypad transactions to avoid leaving in standalone. 4/5 Returned with parts and installed new rfid driver board along with the antenna board then upgraded software in dispenserand on console. Verified all is in sync and tested tags outside, all is now working correctly. Put backup on desktop. Dispenser is now able to be used for tags or keypad entry. Site is all set.					
WU005588-0001 CPU BOARD, SECURE IX R2,IXFLEET	1.00	0.00	EA	1,511.940	1,511.94
WU004221-0001 RFID CONTROLLER BD	1.00	0.00	EA	940.510	940.51
890565-001 PCB ASSY.,HF ANTENNA, VISTA, P1	1.00	0.00	EA	289.870	289.87
SHOP2 PHILM - Phil Maglio Shop Supplies	1.00		EA	24.950	24.95
LAB PHILM - Phil Maglio 3/31/2021	4.25		Hour	89.000	378.25
TRIP PHILM - Phil Maglio Trip	1.00		EA	125.000	125.00
LAB PHILM - Phil Maglio 4/1/2021	6.50		Hour	89.000	578.50
LAB PHILM - Phil Maglio No Charge 4/5/2021	0.00		Hour	89.000	0.00

AAB 447

WILDCO PES
Petroleum Equipment Sales & Service
440 Harvey Rd
Manchester, NH 03103

Ph: 603-935-9330
Fx: 603-935-9133

INVOICE

Page	2/2
Date	4/17/2021
Invoice Number	ISVMA0025392

Reported Problem

4/5 Phil Tags reader is not working on the global century dispenser Serial # 66804D.

Code / Description	Supply #	B/O #	UOM	Unit Price	Extended

Payment is due according to the terms stated below. Interest at the rate of 18% per annum (1 1/2% per month) may be assessed on all balances due and unpaid after 30 days. In the event this account must be referred for collection, client is responsible for payment of all expense including reasonable attorney's fees and court costs. There will be a $50 fee for returned checks.

Tax Summary

MA	0.00	6.25%

Services	1,106.70
Items	2,742.32
S/Total	3,849.02
Less Cover	0.00
Plus Tax	0.00
Less Deposit	0.00
Total Due	**3,849.02**

Due Date 5/17/2021

Terms Net 30 Days

AAB 448

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **217120**
Use this number with all correspondence

Client: 22565

Invoice Date 7/24/2020

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 7/22/2020
Date Sampled: 7/22/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/2 Fe-Mn/2 NO3

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$30.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$150.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 449

Norman F. Boucher
1 Elliot Road, Ashby, Ma
978-386-2479
COMPLETE LOCKSMITH SERVICES

Invoice

Bill to
TOWN OF ASHBY TOWN HALL
Address
MAIN STREET
City/State/zip
ASHBY, Ma 01431
Phone
978-386-2424

Description of work
Provide (15) duplicate keys

Quantity/ Description/ Rate/ Amount

15 keys / $ 7.00 each Total $ 105.00

Total $ 105.00

Please make check payable to Norman F. Boucher

Thank You 08/17/2020

AAB 450

Pioneer Basement Waterproofing, Inc.
31 Sanford Road
Westport, MA 02790

DATE	INVOICE #
8/10/2020	29267

BILL TO
Town of Ashby Jennifer Collins 895 Main Street Ashby, MA 01431

SHIP TO
Town of Ashby Jennifer Collins 895 Main Street Ashby, MA 01431

TERMS	DUE DATE	REP	Account #
Due Upon Complet...	8/10/2020	pms	29267

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	SERVICED	AMOUNT
	PMS	Preventative Maintenance Call 8/7/20	169.00		169.00

Any questions concerning this invoice, Please call Maggie at 1-800-649-6140 Ext:208

Subtotal	$169.00
Sales Tax (6.25%)	$0.00
Total	$169.00
Balance Due	$169.00

Visit our website at www.pioneerbasement.com
Call Julie and ask about our SaniDry Basement Air System at 1-800-649-6140.

AAB 451

Pioneer Basement Waterproofing, Inc.
31 Sanford Road
Westport, MA 02790

DATE	INVOICE #
9/17/2020	29267

BILL TO
Town of Ashby ~~Tiffany Call~~ ~~812 Main Street.~~ 3 Notified Pioneer Incorrect Ashby, MA 01431

SHIP TO
Jennifer Collins 895 Main Street Ashby, MA 01431

TERMS	DUE DATE	REP	Account #
Due Upon Complet...	9/17/2020	JY	29267

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	SERVICED	AMOUNT
	Service	Install SantaFe Classic Dehumidifer Total of all items above on form.	2,190.00		2,190.00 2,190.00

Any questions concerning this invoice, Please call Maggie at 1-800-649-6140 Ext:208

Subtotal	$2,190.00
Sales Tax (6.25%)	$0.00
Total	$2,190.00
Balance Due	$2,190.00

Visit our website at www.pioneerbasement.com
Call Julie and ask about our SaniDry Basement Air System at 1-800-649-6140.

AAB 452

pioneer basement

31 Sanford Road
Westport, MA 02790
info@pioneerbasement.com
Tel: 1-800-649-6140
MA# 112382 RI# 3934

Annual Inspection Report / Invoice

Date: 9/17/20

Customer # 29267

Name:	Jennifer Collins	Home Phone:	
Address:	995 Main St	Cell Phone:	978-790-1516
City/State/Zip:	Ashby MA 01431	Email:	Jcollins6@ashby.ma.us

Current Equipment

Description	#	Type	Age	War.	Condition
Primary Pump(s)				Y N	G F P
				Y N	G F P
Battery Backup(s)				Y N	G F P
				Y N	G F P
Dehumidifier(s)	1	St Classic	New	Y N	G F P
Drainage System				Y N	G F P
Sewer Ejector					

Current Healthy Basement Certificate Level 0 1 2 3 4 5 6

Services Performed

Description	#	Cost	Total
Service Call		$169.00	
Pump Maintenance / Dehumidifier 1 or 2(pumps)		$169-$194	
Additional Pump / Backup/ Dehumidifier		$25.00	
Emergency Service Fee		$299-$499	
Drainage System Hot Flush		$250-$275	
Install			—
		Total:	—

Items Installed

Description	Qty	Price	Total Price
Santa Fe Classic Dehumidifier	1		$2190.00
S# J2096713			
		Total:	$2190.00

Service Check List

Description	Done
Clean Pump(s) / Sump Liner(s)	
Inspect Check Valve	
Water Test Pump / Switch(s)	✓
Replace Alarm Battery	
Check / Flush Discharge Line	
Check / Test Backup Battery	
Inspect / Clean Ports	
Flush System / Flood Test	✓
Inspect Foundation/ Downspouts	
Check Humidity % 60	✓
Check Voltage on BBU battery	
Inspect Bulkhead	
Recomm. Dehumidifier	
Recomm. Annual Maintenece	
Recomm. Battery/Backup pump	
Discussed Recommendations	
Recommend Oil Line Replaced	

Notes:

Removed existing unit and installed a new Santa Fe Classic dehumidifier for $2190.00. Tested and all is functional and working good!

Recommendations

	Qty	Price	Total	Approval
Pump Geek- Advanced Pump Controller / Alarm (3yr warranty)		$599-$699		
GP High Water Alarm (3 year warranty)		$199		
FastSump 1/3HP AC Primary Pump (3yr warranty)		$575		
PS 33 1/3HP AC Primary Pump (4yr warranty)		$675		
PS 50 1/2HP AC Primary Pump (4yr warranty)		$775		
FS-600 1/3HP BBU (2yr warr on electrical / 3yr on pump)		$1,895		
FS-1200 1/3HP BBU (2yr warr on electrical / 4yr on pump)		$1,995		
Maint Free sealed 12v Batt (1yr warr on batt) Each or Pair		$375-$700		
Wise Aire 95 dehumidifier -(5 year limited warr)		$1995		
Duct Kit Lower Upper		$185-275		
Condensate Pump (1 year warranty)		$185		

Maintenance Plan Recommendations

# of Pumps	# of Years	Price	Total	Approval
	1			
# of Dehumidifiers	3			
	5			

Service calls or Preventative Maintenece does not cover or extend any warranty you may have on the sump pump system. Sump pumps, Backup systems, Dehumidifiers are covered under a seperate manufacturer's warranty. A Generator is recommended for extended power outages.

Dep. 50%

Total

Service Tech. Signature: [signature] Date 9/17/20

Customer Signature: [signature] Date 9/17/20

Return Visit Needed ? (circle) YES NO

For after hours emergency service please call 1-800-649-6140 ext 9 or email Mikeo@pioneerbasement.com

Services Performed:	
Items Installed:	$2190.00
Amount Due:	$2190.00

Check # | Payment Plan** Subject to approval

No Charge | Cash | Credit Card

AAB 453

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **218772**
Use this number with all correspondence

Client: 22565

Invoice Date 8/28/2020

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 8/26/2020
Date Sampled: 8/26/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 454

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **219913**
Use this number with all correspondence

Client: 22565

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice Date 9/25/2020

Sample Information:

Invoice

Date Received 9/23/2020
Date Sampled: 9/23/2020

ASHBY AMERICAN LEGION (ASHBY)- 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 455

WARREN SECURITY
181 Boston Post Road East Suite 4
Marlborough, MA 01752
508-485-5141
info@warren-security.com

BILL TO
Ashby Town Hall
893 Main Street
Ashby, MA 01431

INVOICE 15270

DATE 10/23/2020 TERMS Due on receipt

DUE DATE 10/23/2020

ACTIVITY	AMOUNT
SVC 09/03/2020 Service Call Re: False Alarm TROUBLE SHOT FIRE ALARM SYSTEM NOTIFIED DISPATCH OF TESTING AND PUT SYSTEM ON TEST FOUND FAULTY SMOKE DETECTOR 1ST FLOOR HALL REPLACED PHOTOELECTRIC SMOKE DETECTOR TESTED SYSTEM NORMAL PUT SYSTEM BACK ONLINE AT DISPATCH PARTS AND LABOR	150.00

Thank you for your business.

TOTAL DUE $150.00

AAB 456

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **221957**
Use this number with all correspondence

Client: 22565

Invoice Date 11/19/2020

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 11/17/2020
Date Sampled: 11/17/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 457

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 221224
Use this number with all correspondence

Client: 22565

Invoice Date 10/30/2020

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 10/28/2020
Date Sampled: 10/28/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 458

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **222831**
Use this number with all correspondence

Client: 22565

Invoice Date 12/21/2020

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 12/16/2020
Date Sampled: 12/16/2020

ASHBY AMERICAN LEGION (ASHBY)- 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 459

Commonwealth of Massachusetts

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ORIGINAL

Customer Number
VC0000805534

Customer Name	Invoice Number	Notice Date	Due Date
ASHBY LEGION/GRANGE/CHURCH	12012000000000009963	12-01-20	01-30-21

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	FY21 INVOICE BASED ON 0.016 MGAL USED DURING CALENDAR YEAR 2018 FOR PWSID-2012012	12-01-20				$50.00

Credit Payments Applied	$0.00
Total Amount Due By 01-30-21	$50.00

Instructions

CATEGORY 1 MASTER METERED SYSTEMS. THIS 1ST INVOICE IS ISSUED TO YOU PURSUANT TO MGL C21A SEC 18A & 310 CMR 21.00. REFER TO THE BILLING RIGHTS ON THE REVERSE SIDE OF THIS INVOICE FOR BILLING INFO OR IF YOU WANT TO DISPUTE THE BILL. NON-PAYMENT WILL RESULT IN INTEREST, LATE CHARGES, PENALTIES OF UP TO $5,000 PER DAY & INTERCEPT OF STATE PAYMENTS OR TAX REFUNDS, REFERRAL TO A DEBT COLLECTION AGENCY MGL 7A C62D 815 CMR9. ***NEW*** PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION E-PAYMENTS WEB SITE AT HTTP://MASSPAYS.COM/DEP

CONTACT: SDWA ASSESSMENT 617-292-5770

AAB 460

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **223881**
Use this number with all correspondence

Client: 22565

Invoice Date 1/27/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 1/26/2021
Date Sampled: 1/26/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 461

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **224451**
Use this number with all correspondence

Client: 22565

Invoice Date 2/18/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 2/16/2021
Date Sampled: 2/16/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 462

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 225603
Use this number with all correspondence

Client: 22565

Invoice Date 3/25/2021

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 3/23/2021
Date Sampled: 3/23/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	$120.00

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 463

The Commonwealth of Massachusetts Department of Fire Services

One State Rd., Stow, MA 01775-1025

Phone (978) 567-3780 Fax (978) 567-3199

Jennifer Collins
Ashby Town Hall
895 Main St
Ashby, MA 01431-2322

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston, MA 02241-7599

OR VISIT OUR WEBSITE TO PAY ONLINE:
www.mass.gov/boiler-and-pressure-vessel-bpv-safety-program

Payment Notice # 151552 **DATE:** 04/09/2021

DATE	FEE	DESCRIPTION	LOCATION	AMOUNT
4/7/2021	Certificate - Boiler	MA201135 - Lochinvar - 2017 - External Inspection Requiring Certificate	895 Main Street	$50.00
4/7/2021	Certificate - Boiler	MA201136 - Lochinvar - 2017 - External Inspection Requiring Certificate	895 Main Street	$50.00

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: 226406
Use this number with all correspondence

Client: 22565

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice Date 4/16/2021

Sample Information:

Invoice

Date Received 4/13/2021
Date Sampled: 4/13/2021

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 465

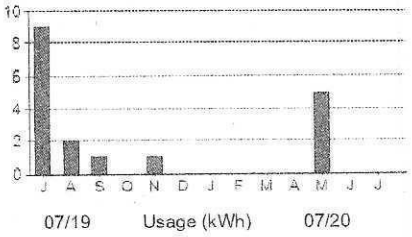
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	07/31/20	09/24/20	08/27/20

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 07/28/20	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10981	10981		0.00 kWh	30		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 06/29/20 - 07/29/20

DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

TOTAL CURRENT BILL $7.00
TOTAL AMOUNT DUE $7.00

AAB 466

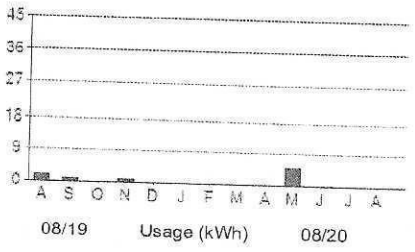
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/31/20	10/26/20	09/29/20

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 08/27/20	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10981	10981		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 07/29/20 - 08/27/20

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator?s name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

If you haven't signed up for Budget Billing, now is the perfect time. Enroll at unitil.com/budgetbilling.

If you haven't signed up for Budget Billing, now is the perfect time. Enroll at unitil.com/budgetbilling.

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it - visit unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

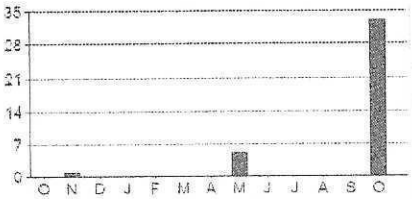
AAB 467

Unitil
UNITIL ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $22.47

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/01/20	11/25/20	10/27/20



10/19 Usage (kWh) 10/20

31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$15.47
PAYMENT	$0.00	PLEASE PAY AMOUNT	$22.47

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10981	11014		33.00 kWh	33		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $7.00

ELECTRIC SERVICE — PERIOD 08/27/20 - 09/29/20

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	33.00	kWh	x	$0.12579	4.14
DISTRIBUTED SOLAR CHARGE	33.00	kWh	x	($0.00006)	0.00
ENERGY EFFICIENCY CHARGE	33.00	kWh	x	$0.00250	0.08
RENEWABLE RESOURCE CHARGE	33.00	kWh	x	$0.00050	0.02
TRANSITION CHARGE	33.00	kWh	x	($0.00201)	(0.07)
TRANSMISSION CHARGE	33.00	kWh	x	$0.02583	0.85
Total Current EL Charges					**$12.02**

ELECTRIC SUPPLIER SERVICE — PERIOD 08/27/20 - 09/29/20

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	33.00	kWh	x	$0.10444	3.45
Total Current SS Charges					**$3.45**

MESSAGES

TOTAL CURRENT BILL	$15.47
TOTAL AMOUNT DUE	~~$22.47~~

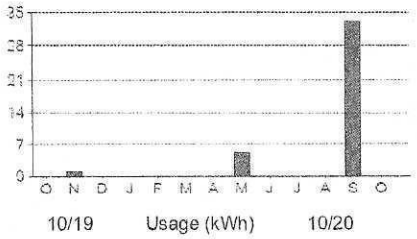
AAB 468

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/29/20	12/23/20	11/25/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$22.47	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 10/20/20	($22.47)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	28		R1

LAST BILL AMOUNT	**$22.47**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD **09/29/20 - 10/27/20**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

Effective 12/1/20, Electric Basic Service rates will change. The Fixed Rate for the 12/1/20 to 5/31/21 cycle is proposed to increase from $0.09300 to $0.11400 per kWh. Basic Service Variable Rates will also change. For additional info, please visit our website or call 1-888-301-7700.

If you experience financial difficulty, you may be eligible for a program designed to assist income-eligible customers manage past-due bills. Please call us for more info on this program.

TOTAL CURRENT BILL	**$7.00**
TOTAL AMOUNT DUE	**$7.00**

AAB 469

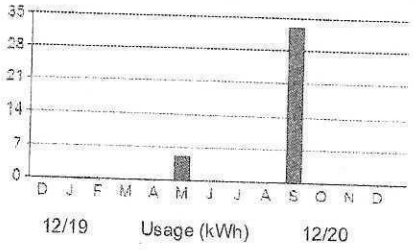
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $14.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/01/20	01/25/21	12/29/20

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT	$0.00	PLEASE PAY AMOUNT	$14.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	29		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD Pd 11/18/20 $7.00

ELECTRIC SERVICE PERIOD 10/27/20 - 11/25/20
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

The MDPU approved a settlement of Unitil's electric base rate case filing effective 11/1/2020. An RD-1 residential electric customer using 562 kWh/mo. will see a bill increase of $0.39. An RD-2 residential low income customer using 562 kWh/mo. will see a bill decrease of $13.51. Bill impacts for other customers vary depending on usage. The low income discount increases from 25% to 34.5%. November's bill reflects a blended rate.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	~~$14.00~~

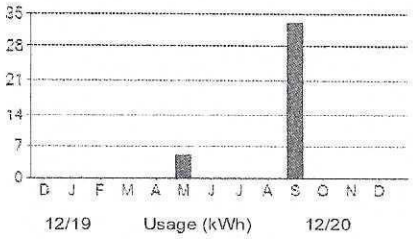
AAB 470

Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/31/20	02/24/21	01/26/21



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$14.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 12/29/20	($14.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	34		R1

LAST BILL AMOUNT	$14.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **11/25/20 - 12/29/20**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 471

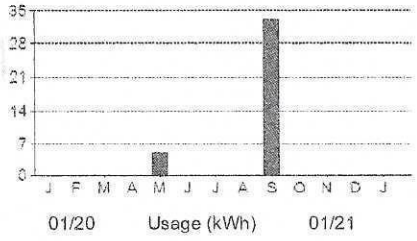
Unitil
MA ELECTRIC OPERATIONS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	01/28/21	03/24/21	02/24/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 01/26/21	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	28		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 12/29/20 - 01/26/21

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Eff. 1/1/21: Electric rates will increase by $0.01760 per kWh over current rates due to increases in reconciling rate components in the delivery charge. An R1 customer on Basic Service using 600 kWh per month will see an increase of $10.56 or 6.31%. After discounts are applied, an R2 customer on Basic Service using 600 kWh per month will see a bill increase of $6.92 or 6.32%.

Eff. 1/1/21, a Net Metering Recovery Surcharge of $0.01305 per kWh will be applied and included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 472

Unitil

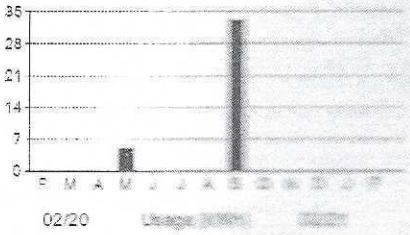
MA ELECTRIC & GAS

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	02/26/21	04/22/21	03/29/21

[redacted] NEW IPSWICH RD ASHBY TOWN Page 1 of 1



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 02/23/21	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 01/26/21 - 02/24/21

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Have you heard about the Unitil Scholarship Fund? Learn all about it and download an application here. www.unitil.com/scholarship

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

If you qualify for Fuel Assistance or an eligible state or federally funded assistance program, you may also qualify for the company's reduced rate. For additional information, contact our Customer Service team.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 473

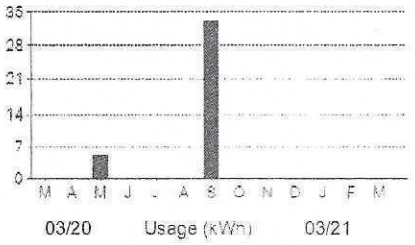
Unitil
MA ELECTRIC & GAS OPERATIONS

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AMOUNT DUE $14.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	03/31/21	05/25/21	04/27/21

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT	$0.00	PLEASE PAY AMOUNT	$14.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	33		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD ~~$7.00~~

Pd 3/24/21

ELECTRIC SERVICE PERIOD **02/24/21 - 03/29/21**

DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges **$7.00**

MESSAGES

If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

Lights out? Phones on! Make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at unitil.com to sign up!

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$14.00

4/11/2021
Date

Jennifer Collins, Assistant Town Administrator
Elected/Appointed Officials

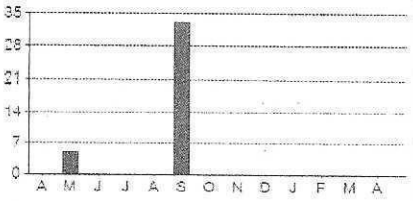
AAB 474

Unitil
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AMOUNT DUE $14.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	04/29/21	06/23/21	05/27/21



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$14.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 04/06/21	($7.00)	PLEASE PAY AMOUNT	$14.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	11014	11014		0.00 kWh	29		R1

LAST BILL AMOUNT $14.00
BALANCE FORWARD Pd 4/11/21 ~~$7.00~~

ELECTRIC SERVICE PERIOD **03/29/21 - 04/27/21**

DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges **$7.00**

MESSAGES

Your Electric Basic Service prices are updated every 6 months. The next update will be 6/1/2021. We will provide you with more detailed information as that date approaches.

Need help with winter heating bills? If you cannot pay your bill in full, call us at 1-888-301-7700 for payment plan.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & make homes more energy efficient. Contact your local Fuel Assistance Agency for more information.

TOTAL CURRENT BILL $7.00
TOTAL AMOUNT DUE ~~$14.00~~

AAB 475

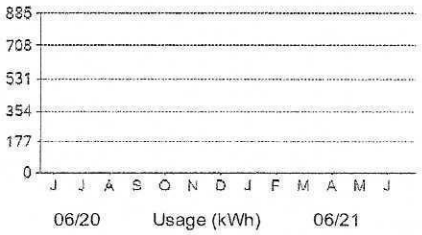
Unitil
MA ELECTRIC & GAS OPERATIONS

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AMOUNT DUE $10.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160322000	06/01/21	07/26/21	06/28/21

MAIN ST COMM LIGHT, ASHBY — TOWN —



AT A GLANCE

AMOUNT OF LAST BILL	$20.00	TOTAL CURRENT CHARGES	$10.00
PAYMENT - THANK YOU 05/18/21	($20.00)	PLEASE PAY AMOUNT	$10.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE

LAST BILL AMOUNT	$20.00
BALANCE FORWARD	$0.00

OUTDOOR LIGHT — PERIOD 04/27/21 - 05/27/21

CURRENT CHARGE	10.00
	$10.00

MESSAGES

niPay allows your payment to be automatically
educted from your checking account 25 days after
e bill date noted on your bill. It's a convenient way
pay your bill every month, hassle-free. Call us or
sit us online at myaccount.unitil.com to sign up!

ffective 6/1/2021, Electric Basic Service rates
ange. The Fixed Rate for the June to Nov 2021
cle will be $0.08430 per kWh. Variable Rates have
so changed. For details, visit unitil.com or call us.

TOTAL CURRENT CHARGES $10.00
TOTAL AMOUNT DUE $10.00

AAB 476

FY21

Filter by: Segment 1: 01
Segment 3: 198

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type / Warrant	Block/Batch / Voucher	Posted / Payee	By	Tran. Name	JE Seq	Comment / Payment Type / Payment Number	Beginning	Debit	Credit	Ending
Group 1: Segment 4: Expense				Code: 505 - Wages						
Account: 01-5-198-505-125				Municipal Grounds Wages - Regular Pay		***Summary:***	*0.00*	*4,283.88*	*4,283.88*	*0.00*
Budget		07/01/2020	twalsh					0.00	4,283.88	4,283.88
Payable	21/15P	01/20/2021	jcollins	1				400.00	0.00	3,883.88
21-15P		Mike Bussell								
Payable	21/26p	06/23/2021	twalsh	1		18 weeks of payroll		3,883.88	0.00	0.00
21-26P	198	W Ladue								
Total Group 1: Segment 4: Expense				Code: 505 - Wages				**4,283.88**	**4,283.88**	
Group 1: Segment 4: Expense				Code: 520 - Expense						
Account: 01-5-198-520-325				Municipal Bldg Repair - Electricity		***Summary:***	*0.00*	*132.33*	*150.00*	*17.67*
Budget		07/01/2020	twalsh					0.00	150.00	150.00
Payable	21/04	08/19/2020	twalsh	3160660000		JULY CHARGES GRANGE HALL		7.00	0.00	143.00
21-04	198	UNITIL				Check 29798				
Payable	21/07	09/30/2020	twalsh	3160660000		AUGUST CHARGES GRANGE HALL		7.00	0.00	136.00
21-07	198	UNITIL				Check 30025				
Payable	21/08	10/14/2020	twalsh	3160660000		SEPTEMBER CHARGES GRANGE		15.47	0.00	120.53
21-08	198	UNITIL				Check 30107				
Payable	21/11	11/20/2020	twalsh	3160660000		OCTOBER CHARGES GRANGE HALL		7.00	0.00	113.53
21-11	198	UNITIL				Check 30383				
Payable	21/13	12/23/2020	twalsh	3160660000		NOVEMBER CHARGES GRANGE		7.00	0.00	106.53
21-13	198	UNITIL				Check 30536				
Payable	21/15	01/20/2021	twalsh	3160660000		DECEMBER CHARGES GRANGE		7.00	0.00	99.53
21-15	198	UNITIL				Check 30686				
Payable	21/17	02/17/2021	twalsh	3160660000		JANUARY CHARGES GRANGE HALL		7.00	0.00	92.53
21-17	198	UNITIL				Check 30837				
Journal Entry		03/17/2021	jcollins		FY21	FY21 Reclass s/b 198		31.21	0.00	61.32
Payable	21/20	03/31/2021	twalsh	3160660000		FEBRUARY CHARGES GRANGE		7.00	0.00	54.32
21-20	198	UNITIL				Check 31023				
Payable	21/22	04/28/2021	twalsh	3160660000		MARCH CHARGES GRANGE HALL		7.00	0.00	47.32
21-22	198	UNITIL				Check 31191				
Payable	21/23	05/12/2021	twalsh	3160660000		APRIL CHARGES GRANGE HALL		7.00	0.00	40.32
21-23	198	UNITIL				Check 31312				
Payable	21/26	06/23/2021	twalsh	3160660000		May Charges Grange		7.00	0.00	33.32
21-26		UNITIL				Check 31510				

AAB 477

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment	Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number			
Account: 01-5-198-520-325				Municipal Bldg Repair - Electricity		*Summary:*	*0.00*	*132.33*	*150.00*	*17.67*
Payable	21/28	06/30/2021	twalsh	3160660000		JUNE CHARGES GRANGE HALL		15.65	0.00	17.67
21-28	198	UNITIL				Check	31626			
Account: 01-5-198-520-335				Municipal Building Building Maintance		*Summary:*	*0.00*	*3,938.66*	*5,000.00*	*1,061.34*
Budget		07/01/2020	twalsh					0.00	5,000.00	5,000.00
Payable	21/04	08/19/2020	twalsh	217120		WATER TESTING FOR TOWN		150.00	0.00	4,850.00
21-04	198	NASHOBA ANALYTICAL LLC				Check	29782			
Payable	21/05	09/02/2020	twalsh	15 KEYS		NEW ENTRANCE DOOR KEYS		105.00	0.00	4,745.00
21-05	198	NORMAN F. BOUCHER				Check	29849			
Payable	21/05	09/02/2020	twalsh	29267		PREVENTATIVE MAINTENANCE ON		169.00	0.00	4,576.00
21-05	198	PIONEER BASEMENT SYSTEMS				Check	29852			
Payable	21/07	09/30/2020	twalsh	29267		REPLACE 16 YEAR OLD		2,190.00	0.00	2,386.00
21-07	198	PIONEER BASEMENT SYSTEMS				Check	30012			
Payable	21/07	09/30/2020	twalsh	218772		WATER TESTING FOR TOWN		60.00	0.00	2,326.00
21-07	198	NASHOBA ANALYTICAL LLC				Check	30007			
Payable	21/08	10/14/2020	twalsh	219913		WATER TESTING FOR TOWN		120.00	0.00	2,206.00
21-08	198	NASHOBA ANALYTICAL LLC				Check	30087			
Payable	21/10	11/12/2020	twalsh	15270		SMOKE DETECTOR REPLACED IN		150.00	0.00	2,056.00
21-10	198	WARREN SECURITY				Check	30294			
Payable	21/12	12/09/2020	twalsh	221957		WATER TESTING FOR TOWN		60.00	0.00	1,996.00
21-12	198	NASHOBA ANALYTICAL LLC				Check	30440			
Payable	21/12	12/09/2020	twalsh	221224		WATER TESTING FOR TOWN		60.00	0.00	1,936.00
21-12	198	NASHOBA ANALYTICAL LLC				Check	30440			
Payable	21/14	01/06/2021	twalsh	222831		WATER TESTING FOR TOWN		120.00	0.00	1,816.00
21-14	198	NASHOBA ANALYTICAL LLC				Check	30588			
Payable	21/14	01/06/2021	twalsh	120120000000000		FY21 PWS USAGE BASED ON 2018		50.00	0.00	1,766.00
21-14	198	COMMONWEALTH OF MASSACHUSETTS				Check	30566			
Payable	21/17	02/17/2021	twalsh	223881		WATER TESTING FOR TOWN		60.00	0.00	1,706.00
21-17	198	NASHOBA ANALYTICAL LLC				Check	30824			
Payable	21/18	02/26/2021	twalsh	224451		WATER TESTING FOR TOWN		60.00	0.00	1,646.00
21-18	198	NASHOBA ANALYTICAL LLC				Check	30878			
Payable	21/21	04/14/2021	twalsh	225603		WATER TESTING FOR TOWN		120.00	0.00	1,526.00
21-21	198	NASHOBA ANALYTICAL LLC				Check	31079			
Payable	21/22	04/28/2021	twalsh	151552		BOILER INSPECTION		100.00	0.00	1,426.00
21-22	198	COMMONWEALTH OF MASSACHUSETTS				Check	31139			
Payable	21/23	05/12/2021	twalsh	226406		WATER TESTING FOR TOWN		60.00	0.00	1,366.00
21-23	198	NASHOBA ANALYTICAL LLC				Check	31279			

AAB 478

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment	Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type / Payment Number				
Account: 01-5-198-520-335				Municipal Building Building Maintance		*Summary:*	*0.00*	*3,938.66*	*5,000.00*	*1,061.34*
Journal Entry		06/23/2021	jcollins		FY21	FY21 Allen Field Exp s/b 198		124.66	0.00	1,241.34
Payable	21/26	06/23/2021	twalsh	228047		Water Testing		60.00	0.00	1,181.34
21-26		NASHOBA ANALYTICAL LLC				Check 31494				
Payable	21/27	06/30/2021	twalsh	229324		WATER TESTING FOR TOWN		120.00	0.00	1,061.34
21-27	198	NASHOBA ANALYTICAL LLC				Check 31574				
Account: 01-5-198-520-340				Municipal Building Building Repair		*Summary:*	*0.00*	*46,001.99*	*60,623.86*	*14,621.87*
Budget		07/01/2020	twalsh					0.00	59,292.31	59,292.31
Payable	21/05	09/02/2020	twalsh	WINDOW		REPAIRS TO BLOWN OUT WINDOW		130.00	0.00	59,162.31
21-05	198	WALTS HONEY DO LIST				Check 29875				
Payable	21/09	10/28/2020	twalsh	000179		AC REMOVAL WORK AT POLICE		3,247.60	0.00	55,914.71
21-09	198	STONE TAVERN CONSTRUCTION INC.				Check 30182				
Payable	21/09	10/28/2020	twalsh	1185		EMERGENCY SHUT OFF FOR		7,150.00	0.00	48,764.71
21-09	198	COUNTRY ELECTRIC				Check 30138				
Payable	21/11	11/20/2020	twalsh	REIMBURSEMEN		REPAIRS TO WINDOW IN		130.00	0.00	48,634.71
21-11	198	WALTS HONEY DO LIST				Check 30390				
Payable	21/13	12/23/2020	twalsh	1629		INSTALLED NEW WATER		970.00	0.00	47,664.71
21-13	198	D.W. LAMMI PLUMBING HEATING LLC				Check 30495				
Payable	21/15	01/20/2021	twalsh	12282020		LIBRARY ROOF REPAIRS		67.50	0.00	47,597.21
21-15	198	ROBERT F. BEDARD				Check 30675				
Payable	21/16	02/03/2021	twalsh	1286		REPAIR LIGHT IN STAIRWELL &		140.00	0.00	47,457.21
21-16	198	COUNTRY ELECTRIC				Check 30727				
Journal Entry		02/22/2021	twalsh		FY21	To reverse reclass je 650 - 198		0.00	1,200.00	48,657.21
Journal Entry		02/22/2021	jcollins		FY21	To Reclass Dept Code s/b 198		1,200.00	0.00	47,457.21
Payable	21/2	03/17/2021	twalsh	1524		To reclass account s/b 198 Municipal		1,200.00	0.00	46,257.21
21-19		KEVIN R. PELLETIER								
Payable	21/20	03/31/2021	twalsh	1315		REPLACE LIGHT BULBS IN		35.00	0.00	46,222.21
21-20	198	COUNTRY ELECTRIC				Check 30987				
Payable	21/22	04/28/2021	twalsh	15498		TA APPROVED ADDITIONS TO FIRE		1,500.00	0.00	44,722.21
21-22	198	WARREN SECURITY				Check 31198				
Payable	21/23	05/12/2021	twalsh	S5609542.002		SUPPLIES FOR PUTTING WIRES		0.44	0.00	44,721.77
21-23	198	NEEDHAM ELECTRIC SUPPLY CORP				Check 31280				
Payable	21/23	05/12/2021	twalsh	S5609542.001		SUPPLIES FOR PUTTING WIRES		3,364.59	0.00	41,357.18
21-23	198	NEEDHAM ELECTRIC SUPPLY CORP				Check 31280				
Payable	21/23	05/12/2021	twalsh	ISVMA0025392		REPLACED CPU BOARD &		3,849.02	0.00	37,508.16
21-23	198	PETROLEUM EQUIPMENT SERVICE OF				Check 31289				

AAB 479

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment		Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number				
Account: 01-5-198-520-340			Municipal Building Building Repair			***Summary:***		*0.00*	*46,011.99*	*60,623.86*	*14,621.87*
Payable	21/25	06/09/2021	twalsh	S5609542.004		SUPPLIES FOR UNDERGROUND			0.00	103.65	37,611.81
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5613025.002		SUPPLIES FOR UNDERGROUND			0.00	27.90	37,639.71
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5614220.002		SUPPLIES FOR UNDERGROUND			26.64	0.00	37,613.07
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	1348		NEW WIRING & PIPES FOR			2,965.75	0.00	34,657.32
21-25	198	COUNTRY ELECTRIC				Check	31404				
Payable	21/25	06/09/2021	twalsh	S5613597.001		SUPPLIES FOR UNDERGROUND			31.83	0.00	34,625.49
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5613025.001		SUPPLIES FOR UNDERGROUND			66.66	0.00	34,558.83
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5609542.003		SUPPLIES FOR UNDERGROUND			58.25	0.00	34,500.58
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5609542.002		SUPPLIES FOR UNDERGROUND			0.44	0.00	34,500.14
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5609542.001		SUPPLIES FOR UNDERGROUND			3,364.59	0.00	31,135.55
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/25	06/09/2021	twalsh	S5614220.001		SUPPLIES FOR UNDERGROUND			419.48	0.00	30,716.07
21-25	198	NEEDHAM ELECTRIC SUPPLY CORP				Check	31436				
Payable	21/28	06/30/2021	twalsh	112256		REPAIRS TO VERTICAL ROD AND			350.00	0.00	30,366.07
21-28	198	COLUMBUS DOOR COMPANY				Check	31607				
Payable	21/28	06/30/2021	twalsh	14861		GARAGE DOOR OPENERS AND			6,200.00	0.00	24,166.07
21-28	198	GARAGE DOORS UNLIMITED LLC				Check	31613				
Payable	21/28	06/30/2021	twalsh	PROJECT 1995-1		CHANGE ORDER 1 REPLACING			5,544.20	0.00	18,621.87
21-28	198	PLAN B CONSTRUCTION CO. LLC				Check	31620				
Payable	21/28	06/30/2021	twalsh	PO 19-201		INSTALL 3 NEW DOORS AT FIRE			4,000.00	0.00	14,621.87
21-28	198	THD CONSTRUCTION				Check	31622				
Account: 01-5-198-520-700			Municipal Building Professional Svcs			***Summary:***		*0.00*	*400.00*	*900.00*	*500.00*
Budget		07/01/2020	twalsh						0.00	900.00	900.00
Payable	21/05	09/02/2020	twalsh	US01		DRAFTING SERVICES FOR			400.00	0.00	500.00
21-05	198	AB DESIGN & DRAFTING									
Account: 01-5-198-520-900			Municipal Building Other - unclassified			***Summary:***		*0.00*	*0.00*	*100.00*	*100.00*
Budget		07/01/2020	twalsh						0.00	100.00	100.00
Total Group 1: Segment 4: Expense			Code: 520 - Expense						**50,472.98**	**66,773.86**	

AAB 480

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type / Warrant	Block/Batch / Voucher	Posted / Payee	By	Tran. Name	JE Seq	Comment / Payment Type / Payment Number	Beginning	Debit	Credit	Ending
Group 1: Segment 4: Expense				Code: 794 - A20ATM5/3/14Water Improv Project						
Account: 01-5-198-794-000				A20ATM5/3/14Water Improvement Project		***Summary:***	*0.00*	*1,064.99*	*101,500.87*	*100,435.88*
Encumbrance		07/01/2020	twalsh	FY21 Carry		To carry forward Warrant Articles from		0.00	101,500.87	101,500.87
Payable	21/09	10/28/2020	twalsh	186		CROSS CONNECTION SURVEY		200.00	0.00	101,300.87
21-09	198	ROBERT S. MURCH JR.				Check 30176				
Payable	21/11	11/20/2020	twalsh	1609		PUMP HOUSE PER DEP		575.00	0.00	100,725.87
21-11	198	D.W. LAMMI PLUMBING HEATING LLC				Check 30323				
Payable	21/17	02/17/2021	twalsh	118		TOWN WELL PERMIT APPLICATION		250.00	0.00	100,475.87
21-17	198	BERQUIST%PAUL				Check 30782				
Payable	21/18	02/26/2021	twalsh	1P9Q-7KJH-YTN1		SMALL DEHUMIDIFIER		39.99	0.00	100,435.88
21-18	198	AMAZON CAPITAL SERVICES				Check 30844				
Total Group 1: Segment 4: Expense				Code: 794 - A20ATM5/3/14Water Improv Project				**1,064.99**	**101,500.87**	
Group 1: Segment 4: Expense				Code: 900 - Encumbered						
Account: 01-5-198-900-000				Municipal Blds Repairs Encumbered		***Summary:***	*0.00*	*28,975.68*	*30,043.25*	*1,067.57*
Encumbrance		07/01/2020	twalsh	FY21 ENC FDS		To record Encumbered Fds from FY20		0.00	30,043.25	30,043.25
Payable	21/16	02/03/2021	twalsh	7872		ARCHITECT SERVICES FOR		570.00	0.00	29,473.25
21-16	198	HAYNES LIENECK SMITH INC				Check 30735				
Payable	21/22	04/28/2021	twalsh	7931		ARCHITECT SERVICES FOR		1,140.00	0.00	28,333.25
21-22	198	HAYNES LIENECK SMITH INC				Check 31156				
Payable	21/25	06/09/2021	twalsh	PROJECT 1995-1				16,043.60	0.00	12,289.65
21-25	198	PLAN B CONSTRUCTION CO. LLC				Check 31439				
Journal Entry		06/22/2021	jcollins		FY21	FY21 Reclass ATM 5/18 Art 13 to Enc		285.00	0.00	12,004.65
Payable	21/26	06/23/2021	twalsh	None Given		Application 2 Painting Town Hall		10,509.58	0.00	1,495.07
21-26		PLAN B CONSTRUCTION CO. LLC				Check 31498				
Payable	21/28	06/30/2021	twalsh	7996		ARCHITECT SERVICES FOR		427.50	0.00	1,067.57
21-28	198	HAYNES LIENECK SMITH INC				Check 31614				
Total Group 1: Segment 4: Expense				Code: 900 - Encumbered				**28,975.68**	**30,043.25**	
						8 Account(s) totaling:	0.00	84,797.53	202,601.86	117,804.33

AAB 481

INVOICE

RD
d
50
1431-0250

) 386-5573

20-26

Shelby Library

DATE 6/13/2020 ORDER NO.

SOLD TO Repairs.

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
>			
	Materials		385 68
30	hrs Labor	45.00	1350.00
			1735 68

A service charge of 1½% per month (18% per year) will be charged on all balances due over 30 days.

Thank You!

AAB 482

MOORE
ENTERPRISES

209 Fitchburg Road
Townsend MA 01469
(978) 597-0204,
Brodgers@mooreent.com

20-18

Invoice

DATE	02/24/2020
INVOICE #	3110
TERMS	Due Upon Receipt

Please note that our mailing address has changed

Moore Enterprises
209 Fitchburg Road
Townsend, MA 01469

BILL TO

Ashby Police Department
893 Main Street MA.
Ashby, MA, 01431

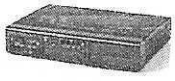
SERVICE LOCATION

Ashby Police Department
893 Main Street MA.
Ashby, MA, 01431

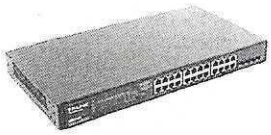
JOB#	DATE	PO
30482649	02/24/2020	

Requested Work: New NEC SL2100 phone system: 13 phones for APD, 3 phones for AFD, 2 phones for PPD

Completion Notes: New wiring at police station and fire station All the phones will have their own wire. And we'll get hooked into our own Poe switch.

	Description	Qty	Rate	Tax	Total
	**SL2100 Chassis** NEC SL2100 Chassis	1.00	$158.40	0.00%	$158.40
	SL2100 CPU Card SL2100 CPU Card	1.00	$316.80	0.00%	$316.80
	InMail Email Notification License InMail Email Notification License	1.00	$469.33	0.00%	$469.33
	InMail SD Card - Large / 4G BE116503 InMail SD Card - Large / 4G	1.00	$844.80	0.00%	$844.80
		2.00	$120.00	0.00%	$240.00

AAB 483



20.18

	**8 Port Smart PoE Switch (Fire & Pepperell)** JetStream 8 Port Gigabit Smart PoE Switch	2.00	$175.98	0.00%	$351.96
	PBX Site Prep PBX Site Prep	3.00	$499.00	0.00%	$1,497.00
	Switch configuration and installation Labor	3.00	$120.00	0.00%	$360.00
	Installation Labor	1.00	$1,995.00	0.00%	$1,995.00
	Hardware Discount with Moore Enterprises Communications Management Support Discount / Trade in	1.00	$-900.00	0.00%	$-900.00
	Q2 Terms: 50% upon acceptance, balance due upon completion or lease.	1.00	$0.00	0.00%	$0.00
	Q3 This quote is good for 30 days.	1.00	$0.00	0.00%	$0.00
	Q4 This quote assumes the use of existing wiring.	1.00	$0.00	0.00%	$0.00
	Q4A Communications Management Package - $150.00 monthly (Ashby PD, Ashby FD, Pepperell PD) 5 year warranty on New NEC SL2100 equipment Software Updates and Patches Maintaining and Updating Documentation 10% Discount on Hardware 15% Discount on Training 24/7 Monitoring of Licensing, Warranties, Key Events, and Up/Down Status	1.00	$0.00	$0.00	$0.00

MOORE
ENTERPRISES

20-19

Invoice

DATE	03/02/2020
INVOICE #	3137
TERMS	Due Upon Receipt

209 Fitchburg Road
Townsend MA 01469
(978) 597-0204.
Brodgers@mooreent.com

Please note that our mailing address has changed

Moore Enterprises
209 Fitchburg Road
Townsend, MA 01469

BILL TO

Ashby Police Department
893 Main Street MA.
Ashby, MA, 01431

SERVICE LOCATION

Ashby Police Department
893 Main Street MA.
Ashby, MA, 01431

JOB#	DATE	PO
31022376	02/28/2020	

Requested Work: Cat 6 Terminate cat 6 cable runs, at jack and patch panel.

Completion Notes: Terminated wire runs to patch panel and installed surface boxes with 1 Port faceplate me to finish up. Two locations mounted system and switch it started programming system.

	Description	Qty	Rate	Tax	Total
	24 Port Cat 6 Patch Panel 24 Port Cat 6 Patch Panel	1.00	$153.63	$0.00	$153.63
	ICC Surface Mount 1 Port, White IC107SB1-WH ICC Surface Mount 1 Port, White	13.00	$2.84	$0.00	$36.92
	Labor to terminate 13 wire runs Labor	3.00	$120.00	$0.00	$360.00

SUB-TOTAL: $550.55
TIME & LABOR: $0.00
EXPENSES: $0.00
PMTS/DEPS: $0.00
TOTAL DUE: $550.55

CUSTOMER MESSAGE

Invoice Total: **$550.55**
Deposits (-): **$0.00**

AAB 485

WARREN SECURITY
181 Boston Post Road East Suite 4
Marlborough, MA 01752
508-485-5141
info@warren-security.com

20-28

BILL TO
Ashby Highway Department
92 Breed Road
Ashby, MA 01431

INVOICE 15077

DATE 06/26/2020 TERMS Due on receipt

DUE DATE 06/26/2020

ACTIVITY	AMOUNT
IN Installation Per Proposal - Upgrade Fire Alarm System Install (1) Silent Knight 5208 Fire Alarm Control Panel - Capable of Reporting Zones 3/1, 4/2 Format to Pepperell Dispatch (3) Silent Knight Conventional Dual Action Pull Stations - (1-Main Building, 2-Detached Building) (14) System Sensor Heat Detectors 194 Fixed Temp - (9-Main Building, 5-Detached Building) (1) Honeywell FSL100 IR3 Flame Detector - Weatherproof (1) Honeywell FSL100 Swivel Mount Bracket Tie in All Existing Initiating and Notification Circuits Program and Test Parts and Labor	8,800.00
ADD Additions to System Install (1) Weatherproof Single Action Pull Station with Weatherproof Box - Exterior of Detached Building Above Fire Extinguisher at Fuel Pumps (1) Altronix 24V DC Power Supply in Enclosure - Backup Batteries (1) Edwards Beacon - Exterior of Main Building Above Knox Box **Electrician Hired and Paid for By Warren Security to Supply Power to Altronix Power Supply** Program and Test Parts and Labor	1,180.00

Thank you for your business.

TOTAL DUE $9,980.00

AAB 486

20-18

Guardian Information Technologies, Inc.
23 Water Street, Suite 2
Leominster, MA 01453
(978) 840-1212

Guardian
Information Technologies

Bill To:
Town of Ashby 895 Main Street Ashby, MA 01431 United States

Date	Invoice
02/21/2020	15777
Account	
Town of Ashby	

Terms	Due Date	PO Number	Reference	
Net 30 days	03/22/2020			

Services	Work Type	Hours	Rate	Amount
Billable Services				
Project Manager	Admin	0.50	25.00	12.50
Systems & Network Engineer	Regular / Offsite	2.75	135.00	371.25
Agreement Billable Time: Virtual IT Services SLA 2021-03				
Desktop Engineer	Regular / Offsite	0.50	105.00	52.50
			Total Services:	**436.25**

Adjustments	Quantity	Amount
Covered by Agreement: Virtual IT Services SLA 2021-03		
Services	(.5)	(52.50)
	Total Adjustments:	**(52.50)**

Make checks payable to Guardian Information Technologies, Inc.	**Invoice Subtotal:**	383.75
	Sales Tax:	0.00
	Invoice Total:	**383.75**
	Payments:	0.00
	Credits:	0.00
	Balance Due:	**383.75**

Thank you for your business!

AAB 487

D.W.Lammi Plumbing & Heating
1083 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

20-21

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1484	04/08/2020	$18,645.00	

P.O. NUMBER
Ashby Pump House

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Installation of a water soft water conditioning system. Water system consists of a two tank water softener, ISOB 1 VTCH filter and a 30 gallon jet tank. System piping and start up Installation of a public water spicket on he exterior of the building.	1	18,645.00	18,645.00

BALANCE DUE $18,645.00

AAB 488

Invoice

D.W.Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

20-10

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1353	10/28/2019	$370.00	

P.O. NUMBER
town hall – Billing

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing lowered sump pump	1	0.00	0.00
materials	1	10.00	10.00
Labor plumber and helper	3	120.00	360.00
		BALANCE DUE	$370.00

AAB 489

4

20-07

Customer Information
Customer Service – www.unitil.com or call us at (800) 901-4700
Emergency (Emergencia) or Gas Leak – (800) 548-3847
Business Hours: Monday – Friday, 7:00 a.m. to 7:00 p.m. (All times are local)

Unitil

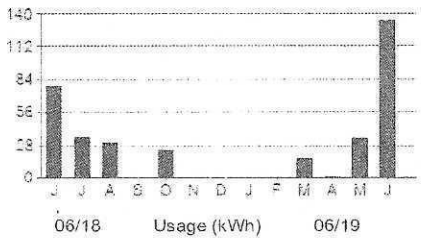
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $56.26

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	06/29/19	08/22/19	07/29/19

31 NEW IPSWICH RD. ASHBY TOWN Page 1 of 1



AT A GLANCE

AMOUNT OF LAST BILL	$22.81	TOTAL CURRENT CHARGES	$40.68
PAYMENT - THANK YOU 06/05/19	($7.23)	PLEASE PAY AMOUNT	$56.26

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10829	10963		134.00 kWh	28		R1

LAST BILL AMOUNT	$22.81
BALANCE FORWARD	~~$15.58~~

ELECTRIC SERVICE PERIOD **05/29/19 - 06/26/19**

DELIVERY CHARGES					
CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	134.00	kWh	x	$0.11274	15.12
DISTRIBUTED SOLAR CHARGE	134.00	kWh	x	$0.00357	0.48
ENERGY EFFICIENCY CHARGE	134.00	kWh	x	$0.00250	0.34
RENEWABLE RESOURCE CHARGE	134.00	kWh	x	$0.00050	0.07
TRANSITION CHARGE	134.00	kWh	x	($0.00190)	(0.26)
TRANSMISSION CHARGE	134.00	kWh	x	$0.02401	3.23
Total Current EL Charges					**$25.98**

ELECTRIC SUPPLIER SERVICE PERIOD **05/29/19 - 06/26/19**

SUPPLIER CHARGES					
CON ASHBY GV AGG	134.00	kWh	x	$0.10969	14.70
Total Current SS Charges					**$14.70**

MESSAGES

TOTAL CURRENT BILL $40.68
TOTAL AMOUNT DUE $56.26

AAB 490

Gmail 20-03 **Mark Lapham <mark.f.lapham@gmail.com>**

Fwd: Invoice 1005 from MJM Construction Associates Inc.

1 message

Mark Moscinski <buildmjm@gmail.com> Mon, Jun 24, 2019 at 12:01 PM
To: Mark.f.lapham@gmail.com

MJM Construction associates Inc.
Mark Moscinski - CEO
P.O Box 392 Ashby Ma 01431
978-847-4353 | www.buildmjm.com

——— Forwarded message ———
From: **MJM Construction Associates Inc.** <quickbooks@notification.intuit.com>
Date: Mon, Jun 24, 2019, 12:00 PM
Subject: Invoice 1005 from MJM Construction Associates Inc.
To: <buildmjm@gmail.com>

Reference Estimate 1013
Front door repair

MJM CONSTRUCTION

MJM Construction Associates Inc.

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
MJM Construction Associates Inc.

INVOICE 1005

DUE 06/24/2019

$2,160.00

Review and pay

Powered by QuickBooks

AAB 491

Bob —
Encumbered
Muni Bldgs Line ✓

20-10

nStar
uction Services Corporation
l Circle, Shirley, MA 01464
)425-0001 ~ Fax (978)425-0002

ce To:

Town of Ashby
c/o Bob Hanson
895 Main Street
Ashby, MA 01431

Client P.O.#:
Alt. Invoice #:

INVOICE #16544

Date: 10/31/2019
Terms: Net 30 Days
Date Due: 11/30/2019
Balance Due: $1,200.00

Remit Payment To:
NorthStar Construction Services Corp.
200 Mount Laurel Circle
Shirley, MA 01464

Job: WO #19395 (Alt. #:)

Building: Ashby Library, 812 Main St., Ashby, MA USA

Building Area: Slate Roof

Work Performed: 9/2/2019- Completed work per contract agreement. Removed all job related debris.

Item Code	Item Type	Description	Qty	Unit Cost	Total Cost
	other	09/02/2019 - Work Completed as per Proposal	1.0	$1,200.00	$1,200.00
				Labor:	$0.00
				Materials:	$0.00
				Other:	$1,200.00
				BALANCE DUE:	**$1,200.00**

Breakdown of labor and material is for informational purposes only.

THANK YOU FOR YOUR BUSINESS.

AAB 492

NorthStar
Construction Services Corporation

200 Mt. Laurel Circle, Shirley, MA 01464
Phone (978)425-0001 ~ Fax (978)425-0002

20-15

Invoice To:

Town of Ashby
895 Main Street
Ashby, MA 01431

Client P.O.#:
Alt. Invoice #:

INVOICE #16778

Date: 12/30/2019
Terms: Net 30 Days
Date Due: 01/29/2020
Balance Due: $923.00

Remit Payment To:
NorthStar Construction Services Corp.
200 Mount Laurel Circle
Shirley, MA 01464

Job: WO #19889 (Alt. #)

Building: Ashby Library, 812 Main St., Ashby, MA USA

Work Performed: 12/26/2019- Sealed valleys with Flex Seal with per contract agreement. Removed all job related debris.

Item Code	Item Type	Description	Qty	Unit Cost	Total Cost
	labor	12/26/2019 - Technician Hours	1.5	$105.00	$157.50
	labor	12/26/2019 - Technician Hours	1.5	$105.00	$157.50
	material	12/26/2019 - Flex Seal / cans	6.0	$48.00	$288.00
Travel	other	12/26/2019 - Fuel Charge	1.0	$20.00	$20.00
Equipment	other	12/26/2019 - Tow Behind	1.0	$300.00	$300.00
				Labor:	$315.00
				Materials:	$288.00
				Other:	$320.00
				BALANCE DUE:	**$923.00**

Breakdown of labor and material is for informational purposes only.

THANK YOU FOR YOUR BUSINESS.

AAB 493

amazon business

20-16

Invoice

Invoice # **1YD6-J3C3-TDYY** | **December 15, 2019**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 14, 2020

Item subtotal before tax	$ 333.15
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 333.15
Tax	$ 0.00
Amount due	**$ 333.15 USD**

Account #	AR70OY0B8VL8B
Payment terms	Net 30
Purchase date	13-Dec-2019
Purchased by	Cameron Milewski
PO #	Dispatch Phone Upgrade Wiring

Registered business name

Ashby FIre & EMS

Bill to

Ashby FIre & EMS
1093 Main Street
Ashby, MA 01431

Ship to

Ashby Fire & EMS
1093 Main Street
Ashby, Ma 01431

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410688409187
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Viking Electronics Remote Touch Tone Controller	1	$142.55	$142.55	0.000%

ASIN: B00GWRNFPC — Sold by: TELeasy Corporation
Order # 112-7817571-6541850

AAB 494

amazon business

20-16

Invoice

Invoice # **1YD6-J3C3-TDYY**

Total before tax	$333.15
Tax	$0.00
Amount due	**$333.15**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

AAB 495

amazon business

20-16

Invoice

Invoice # **1M4F-F4JG-MDHL** | **January 06, 2020**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 05, 2020

Item subtotal before tax	$ 138.58
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 138.58
Tax	$ 0.00
Amount due	**$ 138.58 USD**

Account #	AR70OY0B8VL8B
Payment terms	Net 30
Purchase date	05-Jan-2020
Purchased by	Cameron Milewski
PO #	Dispatch phones

Registered business name
Ashby FIre & EMS

Bill to
Ashby FIre & EMS
1093 Main Street
Ashby, MA 01431

Ship to
Ashby Fire & EMS
1093 Main Street
Ashby, Ma 01431

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	4163041068840918 7
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Monoprice Cat6 Ethernet Bulk Cable - Network Internet Cord - Solid, 500Mhz, UTP, CMR, Riser Rated, Pure Bare Copper Wire, 23AWG, 1000ft, Yellow ASIN B00818AJIY Sold by: Amazon.com Services LLC Order # 114-1032303-3929048	1	$138.58	$138.58	0.000%
2	Shipping & handling			$0.00	0.000%

Total before tax	$138.58
Tax	$0.00

AAB 496

Instant Monthly Promotions:
Online for access to your
an view and pay your bill,
edule and order

...mi Plumbing & Heating
...3 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

2017

Invoice

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1417	02/04/2020	$565.00	

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
15 HVAC Installed new hot water tank	1	0.00	0.00
materials 6 gallon hot water tank	1	292.00	292.00
materials 1/2 pro 90	2	3.00	6.00
materials 1/2 copper I	5	2.00	10.00
materials 1/2 pro couplings	1	2.00	2.00
Labor plumber	3	85.00	255.00
		BALANCE DUE	$565.00

AAB 497

Invoice

20-17

Lammi Plumbing & Heating
1033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1418	02/04/2020	$510.00	

P.O. NUMBER
town hall

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Installed flush valve, lav faucet, air radar on third floor	1	0.00	0.00
materials urinal handle	1	165.00	165.00
materials air radar	1	10.00	10.00
materials symmons lav faucet	1	125.00	125.00
materials 3/8 x 20 faucet	1	15.00	15.00
materials spud	1	25.00	25.00
Labor plumber	2	85.00	170.00

BALANCE DUE **$510.00**

AAB 498

978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number 211163
Use this number with all correspondence

22565

Invoice Date 1/23/2020

20-17

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 1/22/2020
Date Sampled: 1/22/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling Pickup	$0.00
Shipping Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 499

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **211973**
Use this number with all correspondence

Client: 22565

Invoice Date 2/20/2020

Town of Ashby
Attn: A/P
895 Main Street

20-18

Ashby MA 01431

Sample Information:

Invoice

Date Received 2/19/2020
Date Sampled: 2/18/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 500

$5,

W.Lammi Plumbing & Heating
,033 Jones Hill Road
Ashby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

2019

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1481	03/10/2020	$1,589.00	

P.O. NUMBER
Fire Station

ACTIVITY	QTY	RATE	AMOUNT
15 HVAC Install and supply new Modine heater	1	1,589.00	1,589.00

BALANCE DUE **$1,589.00**

AAB 501

nalytical, LLC
ad Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **213895**
Use this number with all correspondence

22565

Invoice Date 4/29/2020

own of Ashby
Attn: A/P
895 Main Street

20-23

Ashby MA 01431

Sample Information:

Invoice

Date Received 4/27/2020
Date Sampled: 4/27/2020

ASHBY AMERICAN LEGION (ASHBY)- 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 502

alytical, LLC
Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **214802**

Use this number with all correspondence

Client: 22565

Invoice Date 5/29/2020

Town of Ashby
Attn: A/P
895 Main Street

20.25

Ashby MA 01431

Sample Information:

Invoice

Date Received 5/27/2020
Date Sampled: 5/27/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 503

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **215930**
Use this number with all correspondence

Client: 22565

Invoice Date 6/25/2020

Town of Ashby
Attn: A/P
895 Main Street

20-27

Ashby MA 01431

Sample Information:

Invoice

Date Received 6/24/2020
Date Sampled: 6/24/2020

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handlin	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 504

David Durling

MA Master Lic 21699-A, 12741-B

606 Alger St.
Winchendon, MA 01475
978-502-5092

durling195@gmail.com

20-03

Invoice

Date	Invoice #
7/25/2019	5032

Bill To
Ashby Town Hall 895 Main St. Ashby, MA 01431
Job Name

Hours	Item	Serviced	Description	Price Each	Amount
2.5	Apprentice 60	7/19/2019	Assist Electrician	60.00	150.00
2.5	Electrician 70	7/19/2019	Remove old conduit and lights from outside of building to facilitate siding work. Check low voltage phone and cable runs on outside of building. Determine what is in use and what can be removed.	70.00	175.00

Total	$325.00
Payments/Credits	$0.00
Balance Due	$325.00

AAB 505

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 894-2468

20-05

DATE 8/21/2019

INVOICE# 6395

BILL TO:

Town of Ashby
Robert Hanson, Town Administrator
895 Main Street
Ashby, MA 01431

P.O. NUMBER	TERMS	PROJECT
	Net 30	Town Hall

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Scheduled Repairs: Work requested by State Inspector: Clean & paint rusted pit steel; All work requested by State complete. See WO # 10868 (copy attached)	0.00	0.00
3.5	Mechanic labor hours	195.00	682.50
3.5	Helper labor hours	95.00	332.50
29	Mileage	0.85	24.65
1	Materials: (1) gallon POR-15 rust preventative paint	199.83	199.83T
	Sales Tax	~~6.25%~~ NO	~~12.49~~

1239.48

Thank you for your business.

TOTAL ~~$1,251.97~~

AAB 506

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

20-05

DATE	INVOICE#
8/14/2019	6349

BILL TO:

Town of Ashby
Robert Hanson, Town Administrator
895 Main Street
Ashby, MA 01431

P.O. NUMBER	TERMS	PROJECT
	Net 30	Town Hall

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Quoted repairs:Work requested by State Inspector: Provide pit access for sump pump repair; Replace broken Medical Emergency key switch; Replace telephone in elevator; See our quote dated July 2, 2019.	3,250.00	3,250.00
	Sales Tax	6.25%	0.00

Thank you for your business.

TOTAL $3,250.00

AAB 507

ammi Plumbing & Heating
Jones Hill Road
nby, MA 01431
9783865868
dwlammiph@hotmail.com

Invoice

20-09

BILL TO
Town of Ashby
895 Main St.
Ashby, MA 01431

INVOICE #	DATE	TOTAL DUE	ENCLOSED
1232	09/01/2019	$950.00	

P.O. NUMBER
Fire station

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Installed 40 gallon hot water tank	1	0.00	0.00
materials 40 gallon hot water tank electric	1	552.00	552.00
materials 3/4 pro x female	1	12.00	12.00
materials 3/4 x street pro 90	1	4.00	4.00
materials 3/4 pro coupling	1	4.00	4.00
materials 1/2 pro 90	2	4.00	8.00
materials 3/4 pro 90	1	4.00	4.00
materials 3/4 pro x male	1	6.00	6.00
materials 3/4 l		20.00	20.00
Labor plumer	4	85.00	340.00

BALANCE DUE **$950.00**

AAB 508

MARI BUILDING CENTERS

160 MASS AVE.
LUNENBURG, MA. 01462
PHONE: (978) 343-7422

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1077	000	GARAGE		2.00%/10TH N/EOM	119	11/22/19 8:21

TERMINAL: 557

SOLD TO:
TOWN OF ASHBY HIGHWAY DEPT
895 MAIN ST.
ASHBY MA 01431
978-386-2272

SHIP TO:

DEL. DATE: 11/22/19

SALESPERSON: 19 SHEILA L. SUNDSTROM
TAX: 001 LUNENBURG SALES TAX

20-14

ORDER: 154659/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		-5	EA	12CDXF	1/2X4X8'4-PLY WEST.AGENCY SHEATH		5	18.90 /EA	-94.50 R*N
2					CREDIT RETURN				
3					Orig: K65204/1 11/14/19 TX:				
4					1/2X4X8'4-PLY WEST.AGENCY SHEATHING ----				

(DONALD RICHARD)

TAXABLE	0.00
NON-TAXABLE	-94.50
SUBTOTAL	-94.50
TAX AMOUNT	0.00
TOTAL	**-94.50**

DEPOSIT AMT 0.00
BALANCE DUE -94.50

TOT WT: 0.00

xPhone Transaction
Received By

AAB 509

MAKI BUILDING CENTERS

160 MASS AVE.
LUNENBURG, MA. 01462
PHONE: (978) 343-7422

20-14

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
1077		BREED	PO # BREED ORDR # 15104	2.00%/10TH N/EOM	969	11/14/19	3:18

Sold To
TOWN OF ASHBY HIGHWAY DEPT
895 MAIN ST.

ASHBY MA 01431

Ship To
92 BREED RD
ASHBY

DEL. DATE: 11/13/19 TERR#568

SLSPR: 19 Sheila L. Sundstrom
TAX : 001 LUNENBURG SALES TAX

DOC# 565204/I
* INVOICE *

ORDR 151041

SHIPPED	ORDERED	UM	SKU	DESCRIPTION		ORDER	PRICE/PER	EXTENSION
44		EA	12CDXF	1/2X4X8'4-PLY WEST.AGENCY SHEATH 1/2X4X8'4-PLY WEST.AGENCY SHEATHING ----		44	18.90 /EA	831.60 *N
4		EA	2408KD	2X4X8 KD/SPF BASIC STUD CONTRACTOR GRADE		4	2.611/EA	10.45 N
4		EA	2410KD	2X4X10' KD/SPF BASIC LUMBER #2&BTR. CONTRACTOR GRA		4	3.989/EA	15.96 N
6		EA	2412KD	2X4X12' KD/SPF BASIC LUMBER #2&BTR. CONTRACTOR GRADE		6	4.89 /EA	29.34 N
1		EA	212CDS25	2 1/2" COARSE DRYWALL 25# TUB		1	49.11 /EA	49.11 *N
1		EA	HS6DR	2-3/8.113 BRIGHT RING SK Generic Plastic Strip Nails		1	46.37 /EA	46.37 N
2		EA	FL50278	2-7/8" FLATLOK STRUCT WD SCRW 50		2	29.71 /EA	59.42 *N
1		EA	DIESEL	DIESEL STOP CHARGE		1	15.00 /EA	15.00 *N
1		EA	DELIVERYC	DELIVERY		1	/EA	N

5112 ** AMOUNT CHARGED TO STORE ACCOUNT ** 1,057.25

(DONALD RICHARD)

TAXABLE	0.00
NON-TAXABLE	1057.25
SUBTOTAL	1057.25
TAX AMOUNT	0.00
TOTAL AMOUNT	1057.25

X _____
Received By

AAB 510

20 - 11

Invoice

DATE	INVOICE #
11/13/2019	S36162

J R Glass Inc.
860 Water Street
Fitchburg, MA 01420
www.jandrglass.com

BILL TO

Ashby Public Library
812 Main Street
Ashby, MA 01431
ATT: Tiffany Call

JOB NAME/LOCATION

PO NUMBER	TERMS	REP	PM	PROJECT
	30 Days	Svce		Ashby Public Library

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
	Misc	Furnished material & labor to install the following - Remove and dipose of broken glass - Install new insulated Low-E Glass unit 69 5/8 x 22	710.00	710.00

Thank You For Choosing J R Glass!!

Payments can be made online at www.JandRglass.com

978-345-0177 978-345-6965 FAX

KAlexander@jandrglass.com

Sales Tax (6.25%)	$0.00
Total	$710.00
Payments/Credits	$0.00
Balance Due	$710.00

AAB 511

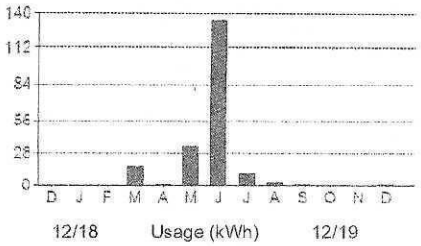
Unitil
MA ELECTRIC & GAS OPERATIONS

20-13

energy for life

AMOUNT DUE $7.23

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/02/19	01/27/20	12/27/19



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.23
PAYMENT - THANK YOU 11/19/19	($7.00)	PLEASE PAY AMOUNT	$7.23

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10975	10976		1.00 kWh	29		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **10/28/19 - 11/26/19**

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	1.00	kWh	x	$0.11413	0.10
DISTRIBUTED SOLAR CHARGE	1.00	kWh	x	$0.00357	0.00
ENERGY EFFICIENCY CHARGE	1.00	kWh	x	$0.00250	0.00
RENEWABLE RESOURCE CHARGE	1.00	kWh	x	$0.00050	0.00
TRANSITION CHARGE	1.00	kWh	x	($0.00190)	0.00
TRANSMISSION CHARGE	1.00	kWh	x	$0.02401	0.02
Total Current EL Charges					$7.12

ELECTRIC SUPPLIER SERVICE PERIOD **10/28/19 - 11/26/19**

SUPPLIER CHARGES

CON ASHBY GV AGG	1.00	kWh	x	$0.10969	0.11
Total Current SS Charges					$0.11

MESSAGES

TOTAL CURRENT BILL	$7.23
TOTAL AMOUNT DUE	$7.23

AAB 512

Unitil

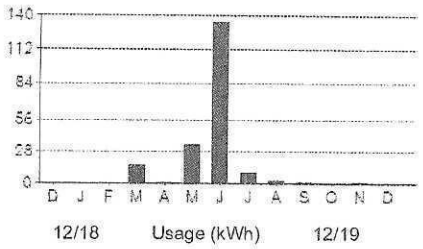
MA ELECTRIC & GAS OPERATIONS

20-15

energy for life

AMOUNT DUE $14.23

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	12/31/19	02/24/20	01/27/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	~~$7.23~~ pd	TOTAL CURRENT CHARGES	$7.00
PAYMENT	$0.00	PLEASE PAY AMOUNT	$14.23

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10976		0.00 kWh	31		R1

LAST BILL AMOUNT	$7.23
BALANCE FORWARD	$7.23

ELECTRIC SERVICE PERIOD 11/26/19 - 12/27/19

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	~~$14.23~~

AAB 513

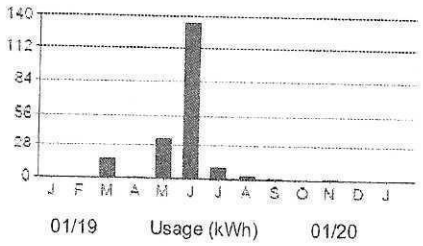
Unitil
MA ELECTRIC & GAS OPERATIONS

2017

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	01/29/20	03/24/20	02/26/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$14.23	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 01/28/20	($14.23)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10976		0.00 kWh	31		R1

LAST BILL AMOUNT	$14.23
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 12/27/19 - 01/27/20

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

Eff. 1/1/20: Electric rates will increase by $0.00621 per kWh over current rates due to increases in reconciling rate components in the delivery charge. An R1 customer on Basic Service using 600 kWh per month will see an increase of $3.73 or 2.23%. After discounts are applied, an R2 customer on Basic Service using 600 kWh will see a bill increase of $2.79 or 2.23%.

Eff. 1/1/20 a Net Metering Recovery Surcharge of $0.01218 per kWh will be applied and included in the distribution charge for billing purposes. This charge approved by the M.D.P.U. recovers the cost of net metering credits paid to customers with on-site generation facilities qualified for net metering.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 514

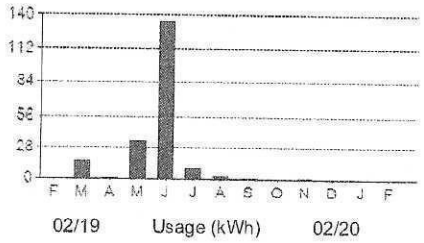
Unitil
MA ELECTRIC & GAS OPERATIONS

20 19

energy for life

AMOUNT DUE **$7.00**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	02/28/20	04/23/20	03/30/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 02/25/20	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10976		0.00 kWh	30		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD **01/27/20 - 02/26/20**

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	**$7.00**

MESSAGES

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 515

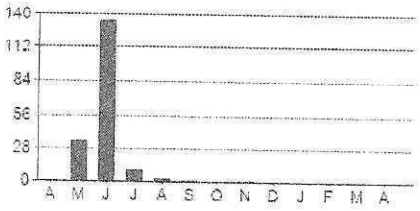
Unitil
MA ELECTRIC & GAS OPERATIONS

20-21

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	04/01/20	05/26/20	04/28/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 03/24/20	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10976		0.00 kWh	33		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 02/26/20 - 03/30/20
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

Lights out? Phones on! Make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at unitil.com to sign up!

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 516

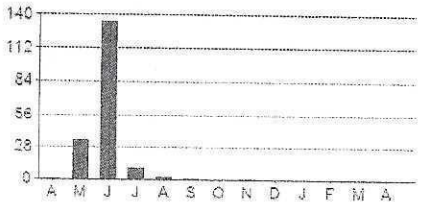
Unitil
MA ELECTRIC & GAS OPERATIONS

20-23

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	04/30/20	06/24/20	05/28/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 04/21/20	($7.00)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10976		0.00 kWh	29		R1

LAST BILL AMOUNT $7.00
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 03/30/20 - 04/28/20
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

Your Electric Basic Service prices are updated every 6 months. The next update will be 6/1/2020. We will provide you with more detailed information as that date approaches.

Need help with winter heating bills? If you cannot pay your bill in full, call us at for payment plan.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & make homes more energy efficient. Contact your local Fuel Assistance Agency for more information.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 517

Unitil
MA ELECTRIC & GAS OPERATIONS

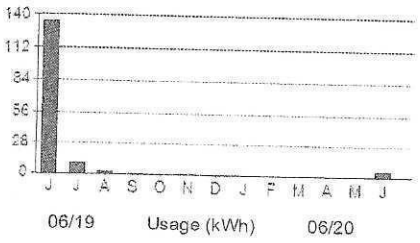
20-25

energy for life

AMOUNT DUE $8.22

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	06/01/20	07/27/20	06/29/20

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$7.00	TOTAL CURRENT CHARGES	$8.22
PAYMENT - THANK YOU 05/19/20	($7.00)	PLEASE PAY AMOUNT	$8.22

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10976	10981		5.00 kWh	30		R1

LAST BILL AMOUNT	$7.00
BALANCE FORWARD	$0.00

ELECTRIC SERVICE

PERIOD 04/28/20 - 05/28/20

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	5.00 kWh	x	$0.11973		0.58
DISTRIBUTED SOLAR CHARGE	5.00 kWh	x	($0.00006)		0.00
ENERGY EFFICIENCY CHARGE	5.00 kWh	x	$0.00250		0.01
RENEWABLE RESOURCE CHARGE	5.00 kWh	x	$0.00050		0.00
TRANSITION CHARGE	5.00 kWh	x	($0.00201)		(0.01)
TRANSMISSION CHARGE	5.00 kWh	x	$0.02583		0.12
Total Current EL Charges					$7.70

ELECTRIC SUPPLIER SERVICE

PERIOD 04/28/20 - 05/28/20

SUPPLIER CHARGES

ASHBYAGGREGATION-FIRSTPOINTPWR	5.00 kWh	x	$0.10444	0.52
Total Current SS Charges				$0.52

MESSAGES

Eff. 5/1/20: Electric delivery rates decrease $0.00253/kWh due to a 1 month service quality credit for 2018 performance. An R1 Basic Service customer using 600 kWh/month will see a decrease of $1.52 or 0.89%. With discounts, an R2 customer using 600 kWh/month will see a bill decrease of $1.13 or 0.89%.

Eff. 6/1/2020, Electric Basic Service rates change. Fixed Rate for June- Nov 2020 cycle is $0.09300/kWh. Variable Rates also change. For details, visit unitil.com or call us.

TOTAL CURRENT BILL	$8.22
TOTAL AMOUNT DUE	$8.22

AAB 518

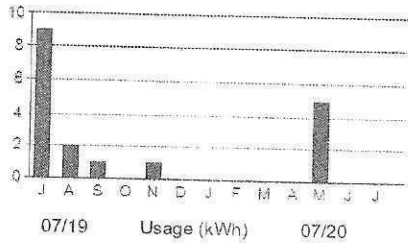
Unitil
MA ELECTRIC & GAS OPERATIONS

2028

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	07/01/20	08/25/20	07/29/20



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$8.22	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 06/15/20	($8.22)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10981	10981		0.00 kWh	32		R1

LAST BILL AMOUNT $8.22
BALANCE FORWARD $0.00

ELECTRIC SERVICE PERIOD 05/28/20 - 06/29/20
DELIVERY CHARGES
CUSTOMER CHARGE 7.00
Total Current EL Charges $7.00

MESSAGES

For electric consumption on and after June 1, 2020, R1 electric rates will decrease by $0.02482 per kWh over current rates due to decreases in Basic Service rates and an increase in reconciling rate components included in the delivery charge. A customer on Fixed Basic Service using 600 kWh per month will see an overall bill decrease of $14.89 or 8.8%, compared to the prior month. R2 electric rates will decrease by $0.02670 per kWh over current rates due to a decrease in Basic Service rates and an increase in reconciling rate components included in the delivery charge. After all discounts are applied, a customer on Fixed Basic Service using 600 kWh per month will see an overall bill decrease of $11.17 or 8.8%, compared to the prior month.

Need help with winter heating bills? If you can't pay your bill in full, call us for a possible payment plan.

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 519

Nashoba Analytical, LLC
Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **204767**
Use this number with all correspondence

20.03

Client: 22565

Invoice Date 7/26/2019

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Invoice

Sample Information:

Date Received 7/23/2019
Date Sampled: 7/23/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 520

oba Analytical, LLC
Tel: 978-391-4428 Fax: 978-391-4643
Lab/Invoice Number: 206074
Willow Road Ayer MA 01432
Web Site: http://www.nashobaanalytical.com
Use this number with all correspondence

Client: 22565 20-05

Invoice Date 8/22/2019

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

Sample Information:

Invoice

Date Received 8/20/2019
Date Sampled: 8/20/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/2 Fe-Mn/1 NO3

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$15.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$135.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 521

Basement Waterproofing, Inc.
nford Road
tport, MA 02790

20-05

DATE	INVOICE #
8/16/2019	29267

BILL TO
Town of Ashby Jennifer Collins 895 Main Street Ashby, MA 01431

SHIP TO
Town of Ashby Jennifer Collins 895 Main Street Ashby, MA 01431

TERMS	DUE DATE	REP	Account #
Due Upon Complet...	8/16/2019	pms	29267

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	SERVICED	AMOUNT
	PMS	Preventative Maintenance Call 8/15/19	194.00		194.00

Any questions concerning this invoice, Please call Maggie at 1-800-649-6140 Ext:208

Subtotal	$194.00
Sales Tax (6.25%)	$0.00
Total	$194.00
Balance Due	$194.00

Visit our website at www.pioneerbasement.com
Call Julie and ask about our SaniDry Basement Air System at 1-800-649-6140.

AAB 522

INVOICE

Elevator Engineering
237 SUGAR RD.
BOLTON, MA 01740

(978) 634-2168

20-06

DATE	INVOICE#
8/29/2019	6405

BILL TO:

Town of Ashby
Robert Hanson, Town Administrator
895 Main Street
Ashby, MA 01431

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	Town Hall

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Re-Inspection with State Inspector: Elevator passed all tests; See WO # 10605 (copy attached)	0.00	0.00T
1.5	Mechanic labor hours	195.00	292.50
28	Mileage	0.60274	16.88
	Sales Tax	6.25%	0.00

Thank you for your business.

TOTAL $309.38

AAB 523

PRODUCT 13054 FOLD AT (>) TO FIT COMPANION 9308 DIL-O-WIE ENVELOPE
MARCRIBNOLI PRINTING CO INC
PRINTED IN U.S.A.

The Knox Company
1601 W Deer Valley Road
Phoenix, AZ 85027
Telephone.....: (800) 552-5669
Fax.....: (623) 687-2290

Invoice

Number.....: INV01806407
Date.....: 7/31/2019
Page.....: 1 of 1
Sales order.....: SO0001945356
Requisition.....: PO# HIGHWAY[illegible]
Your ref.....:
Our ref.....: NM002
Payment.....: Net 30
Invoice account.....: CUS109233
Mode of delivery.....: FXG

20-07

Invoice address
Ashby Fire Dept
1093 MAIN ST
ASHBY, MA 01431-2312

Delivery address
Ashby Fire Dept
Cameron Milewski
1093 MAIN ST
ASHBY, MA 01431-2312

Item number	Description	Quantity	Unit	Unit price	Discount
3261	3200 SURFACE, BLACK, HINGED PS-45-0104-08-90	1.00	EA	323.00	

Quantity : 1.00 Serial number : 32-856248
Installation address : 92 Breed Rd, , , ASHBY MA, 01431

Please pay this invoice to Knox address above. Service charge of 1 1/2% will be charged per month after due date.

Transaction text	Misc. charges value
Shipping & Handling	29.00

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
323.00	0.00	29.00	0.00	0.00	$ 352.00

Payment per 8/30/2019

AAB 524

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **207486**
Use this number with all correspondence

Client: 22565

Invoice Date 9/30/2019

Town of Ashby
Attn: A/P
895 Main Street

Ashby MA 01431

20-09

Sample Information:

Invoice

Date Received 9/25/2019
Date Sampled: 9/24/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/1 NO2

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$15.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$75.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 525

Nashoba Analytical, LLC
Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **209468**
Use this number with all correspondence

Client: 22565

Invoice Date 11/21/2019

Town of Ashby
Attn: A/P
895 Main Street

20-12

Ashby MA 01431

Sample Information:

Invoice

Date Received 11/19/2019
Date Sampled: 11/19/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 526

Nashoba Analytical, LLC
. Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **208464**
Use this number with all correspondence

Client: 22565

Invoice Date 10/23/2019

Town of Ashby
Attn: A/P
895 Main Street

20 - 10

Ashby MA 01431

Invoice

Sample Information

Date Received 10/22/2019
Date Sampled: 10/22/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC

Package Price	$0.00
Microbiology	$60.00
Metals	$0.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$60.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 527

Nashoba Analytical, LLC
31A Willow Road Ayer MA 01432
Tel: 978-391-4428 Fax: 978-391-4643
Web Site: http://www.nashobaanalytical.com

Lab/Invoice Number: **210201**
Use this number with all correspondence

Client: 22565

Invoice Date 12/19/2019

Town of Ashby
Attn: A/P
895 Main Street

20-15

Ashby MA 01431

Sample Information:

Invoice

Date Received 12/16/2019
Date Sampled: 12/16/2019

ASHBY AMERICAN LEGION (ASHBY) - 3 TC/2 Fe-Mn

Package Price	$0.00
Microbiology	$60.00
Metals	$60.00
Wet Chemistry	$0.00
Organics	$0.00
Radionuclides	$0.00
Sampling/Pickup	$0.00
Shipping/Handling	$0.00
Surcharge	$0.00
Discount	$0.00
Partial Payment	$0.00
Total	**$120.00**

Payment Terms: Payment is due within 30 days of Invoice Date.

If you have any questions regarding this invoice please contact the Acctg Dept at 978-391-4428

Mail remittance to Nashoba Analytical, LLC 31A Willow Rd., Ayer, MA 01432

AAB 528

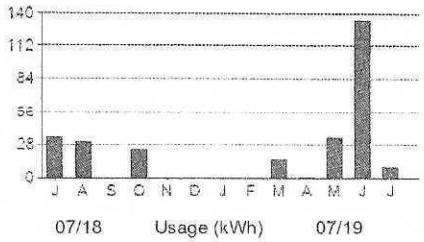
Unitil
MA ELECTRIC & GAS OPERATIONS

20-04

energy for life

AMOUNT DUE $9.22

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	07/31/19	09/24/19	08/28/19



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$56.26	TOTAL CURRENT CHARGES	$9.22
PAYMENT - THANK YOU 07/30/19	($56.26)	PLEASE PAY AMOUNT	$9.22

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10963	10972		9.00 kWh	33		R1

LAST BILL AMOUNT	**$56.26**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD **06/26/19 - 07/29/19**

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	9.00	kWh	x	$0.11397	0.99
DISTRIBUTED SOLAR CHARGE	9.00	kWh	x	$0.00357	0.03
ENERGY EFFICIENCY CHARGE	9.00	kWh	x	$0.00250	0.02
RENEWABLE RESOURCE CHARGE	9.00	kWh	x	$0.00050	0.00
TRANSITION CHARGE	9.00	kWh	x	($0.00190)	(0.02)
TRANSMISSION CHARGE	9.00	kWh	x	$0.02401	0.21
Total Current EL Charges					**$8.23**

ELECTRIC SUPPLIER SERVICE PERIOD **06/26/19 - 07/29/19**

SUPPLIER CHARGES

CON ASHBY GV AGG	9.00	kWh	x	$0.10969	0.99
Total Current SS Charges					**$0.99**

MESSAGES

TOTAL CURRENT BILL	$9.22
TOTAL AMOUNT DUE	$9.22

AAB 529

20-07

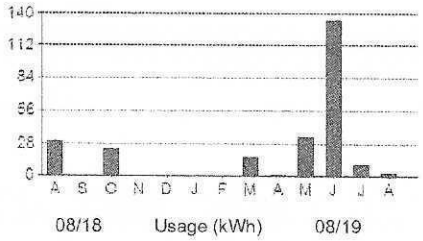
Unitil
MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $7.53

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	08/30/19	10/24/19	09/25/19

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$9.22	TOTAL CURRENT CHARGES	$7.53
PAYMENT - THANK YOU 08/26/19	($9.22)	PLEASE PAY AMOUNT	$7.53

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10972	10974		2.00 kWh	30		R1

LAST BILL AMOUNT	**$9.22**
BALANCE FORWARD	**$0.00**

ELECTRIC SERVICE PERIOD **07/29/19 - 08/28/19**

DELIVERY CHARGES					
CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	2.00	kWh	x	$0.11413	0.23
DISTRIBUTED SOLAR CHARGE	2.00	kWh	x	$0.00357	0.01
ENERGY EFFICIENCY CHARGE	2.00	kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	2.00	kWh	x	$0.00050	0.00
TRANSITION CHARGE	2.00	kWh	x	($0.00190)	0.00
TRANSMISSION CHARGE	2.00	kWh	x	$0.02401	0.06
Total Current EL Charges					**$7.31**

ELECTRIC SUPPLIER SERVICE PERIOD **07/29/19 - 08/28/19**

SUPPLIER CHARGES					
CON ASHBY GV AGG	2.00	kWh	x	$0.10969	0.22
Total Current SS Charges					**$0.22**

MESSAGES

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it?visit unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL $7.53

AAB 530

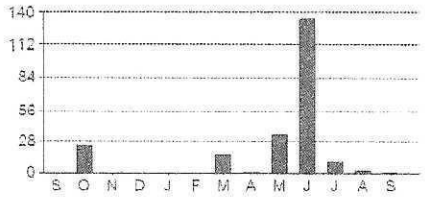
Unitil
MA ELECTRIC & GAS OPERATIONS

20-08

energy for life

AMOUNT DUE $14.76

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	09/27/19	11/21/19	10/28/19



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$7.53	TOTAL CURRENT CHARGES	$7.23
PAYMENT	$0.00	PLEASE PAY AMOUNT	$14.76

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10974	10975		1.00 kWh	28		R1

Pd

LAST BILL AMOUNT	$7.53
BALANCE FORWARD	$7.53

ELECTRIC SERVICE — PERIOD 08/28/19 - 09/25/19

DELIVERY CHARGES

CUSTOMER CHARGE					7.00
DISTRIBUTION CHARGE	1.00	kWh	x	$0.11413	0.10
DISTRIBUTED SOLAR CHARGE	1.00	kWh	x	$0.00357	0.00
ENERGY EFFICIENCY CHARGE	1.00	kWh	x	$0.00250	0.00
RENEWABLE RESOURCE CHARGE	1.00	kWh	x	$0.00050	0.00
TRANSITION CHARGE	1.00	kWh	x	($0.00190)	0.00
TRANSMISSION CHARGE	1.00	kWh	x	$0.02401	0.02
Total Current EL Charges					**$7.12**

ELECTRIC SUPPLIER SERVICE — PERIOD 08/28/19 - 09/25/19

SUPPLIER CHARGES

CON ASHBY GV AGG	1.00	kWh	x	$0.10969	0.11
Total Current SS Charges					**$0.11**

MESSAGES

TOTAL CURRENT BILL	$7.23
TOTAL AMOUNT DUE	~~$14.76~~

AAB 531

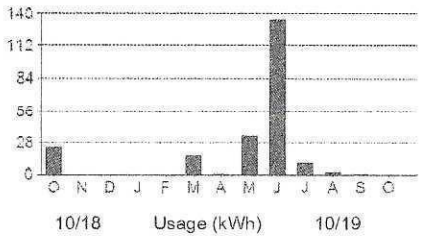
Unitil
NH ELECTRIC & GAS OPERATIONS

20-10

energy for life

AMOUNT DUE $7.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160660000	10/30/19	12/26/19	11/26/19



31 NEW IPSWICH RD, ASHBY TOWN

AT A GLANCE

AMOUNT OF LAST BILL	$14.76	TOTAL CURRENT CHARGES	$7.00
PAYMENT - THANK YOU 10/22/19	($14.76)	PLEASE PAY AMOUNT	$7.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
112211	10975	10975		0.00 kWh	33		R1

LAST BILL AMOUNT	$14.76
BALANCE FORWARD	$0.00

ELECTRIC SERVICE PERIOD 09/25/19 - 10/28/19

DELIVERY CHARGES	
CUSTOMER CHARGE	7.00
Total Current EL Charges	$7.00

MESSAGES

TOTAL CURRENT BILL	$7.00
TOTAL AMOUNT DUE	$7.00

AAB 532

FY20

Filter by: Segment 1: 01
Segment 3: 198
Group as: **-*-***-111-***
Parameters: Fiscal Year: 2020 Start Date: 7/1/2019 end: 6/30/2020

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment	Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number			
Group 1: Segment 4: Expense				Code: 505 - Wages						
Account: 01-5-198-505-125				Municipal Grounds Wages - Regular Pay		***Summary:***	*0.00*	*3,349.84*	*4,169.92*	*820.08*
Budget		07/01/2019	jcostello					0.00	4,169.92	4,169.92
Payable	20/01P	07/10/2019	jcostello	20-01P				244.80	0.00	3,925.12
20-01P		William Ladue								
Payable	20/02P	07/24/2019	jcostello	20-02P				440.64	0.00	3,484.48
20-02P		William Ladue								
Payable	20/03P	08/07/2019	jcostello	20-03P				403.92	0.00	3,080.56
20-03P		William Ladue								
Payable	20/04P	08/21/2019	jcostello	20-04P				354.96	0.00	2,725.60
20-04P		William Ladue								
Payable	20/05P	09/04/2019	jcostello	20-05P				342.72	0.00	2,382.88
20-05P		William Ladue								
Payable	20/06P	09/18/2019	jcostello	20-06P				367.20	0.00	2,015.68
20-06P		William Ladue								
Payable	20/07P	10/02/2019	jcostello	20-07P				342.72	0.00	1,672.96
20-07P		William Ladue								
Payable	20/08P	10/16/2019	jcostello	20-08P				281.52	0.00	1,391.44
20-08P		William Ladue								
Payable	20/09P	10/30/2019	jcostello	20-09P				171.36	0.00	1,220.08
20-09P		William Ladue								
Payable	20-Payroll/21P	04/15/2020	twalsh	1				400.00	0.00	820.08
20-21P		Mile Bussell								
Total Group 1: Segment 4: Expense				Code: 505 - Wages				**3,349.84**	**4,169.92**	
Group 1: Segment 4: Expense				Code: 520 - Expense						
Account: 01-5-198-520-325				Municipal Bldg Repair - Electricity		***Summary:***	*0.00*	*88.43*	*150.00*	*61.57*
Budget		07/01/2019	jcostello					0.00	150.00	150.00
Payable	20/04	08/21/2019	jcostello	3160660000		JULY CHARGES GRANGE HALL		9.22	0.00	140.78
20-04	198	UNITIL				Check	27881			
Payable	20/07	10/02/2019	jcostello	3160660000		AUGUST CHARGES GRANGE HALL		7.53	0.00	133.25
20-07	198	UNITIL				Check	28072			
Payable	20/08	10/16/2019	jcostello	3160660000		SEPTEMBER CHARGES GRANGE		7.23	0.00	126.02
20-08	198	UNITIL				Check	28138			
Payable	20/10	11/13/2019	jcostello	3160660000		OCTOBER CHARGES GRANGE HALL		7.00	0.00	119.02
20-10	198	UNITIL				Check	28268			

AAB 533

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2020 Start Date: 7/1/2019 end: 6/30/2020

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment		Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number				
Account: 01-5-198-520-325			Municipal Bldg Repair - Electricity			***Summary:***		*0.00*	*88.43*	*150.00*	*61.57*
Payable	20/13	12/26/2019	jcostello	3160660000		NOVEMBER CHARGES GRANGE			7.23	0.00	111.79
20-13	198	UNITIL				Check	28578				
Payable	20/15	01/22/2020	jcostello	3160660000		DECEMBER CHARGES GRANGE			7.00	0.00	104.79
20-15	198	UNITIL				Check	28707				
Payable	20/17	02/19/2020	lobrien	3160660000		JANUARY CHARGES GRANGE HALL			7.00	0.00	97.79
20-17	198	UNITIL				Check	28851				
Payable	20/19	03/18/2020	jcostello	3160660000		FEBRUARY CHARGES GRANGE			7.00	0.00	90.79
20-19	198	UNITIL				Check	29019				
Payable	20/21	04/15/2020	twalsh	3160660000		MARCH CHARGES GRANGE HALL			7.00	0.00	83.79
20-21	198	UNITIL				Check	29132				
Payable	20/23	05/13/2020	twalsh	3160660000		APRIL CHARGES GRANGE HALL			7.00	0.00	76.79
20-23	198	UNITIL				Check	29257				
Payable	20/25	06/10/2020	twalsh	3160660000		MAY CHARGES GRANGE HALL			8.22	0.00	68.57
20-25	198	UNITIL				Check	29408				
Payable	20/28A	06/30/2020	twalsh	3160660000		JUNE CHARGES GRANGE HALL			7.00	0.00	61.57
20-28	198	UNITIL				Check	29651				
Account: 01-5-198-520-335			Municipal Building Building Maintance			***Summary:***		*0.00*	*4,861.11*	*5,000.00*	*138.89*
Budget		07/01/2019	jcostello						0.00	5,000.00	5,000.00
Payable	20/03	08/07/2019	jcostello	204767		WATER TESTING FOR TOWN			60.00	0.00	4,940.00
20-03	198	NASHOBA ANALYTICAL LLC				Check	27808				
Payable	20/05	09/04/2019	jcostello	206074		WATER TESTING TOWN COMMON			135.00	0.00	4,805.00
20-05	198	NASHOBA ANALYTICAL LLC				Check	27933				
Payable	20/05	09/04/2019	jcostello	29267		PREVENTATIVE MAINTENANCE			194.00	0.00	4,611.00
20-05	198	PIONEER BASEMENT SYSTEMS				Check	27937				
Payable	20/06	09/18/2019	jcostello	6405		ELEVATOR REINSPECTION WITH			309.38	0.00	4,301.62
20-06	198	ELEVATOR ENGINEERING LLC				Check	27968				
Payable	20/07	10/02/2019	jcostello	INV01806407		KNOX BOX FOR HIGHWAY			352.00	0.00	3,949.62
20-07	198	THE KNOX COMPANY				Check	28067				
Payable	20/09	10/30/2019	jcostello	207486		WATER TESTING TOWN COMMON			75.00	0.00	3,874.62
20-09	198	NASHOBA ANALYTICAL LLC				Check	28193				
Payable	20/10	11/13/2019	jcostello	208464		WATER TESTING TOWN COMMON			60.00	0.00	3,814.62
20-10	198	NASHOBA ANALYTICAL LLC				Check	28251				
Payable	20/12	12/11/2019	jcostello	209468		WATER TESTING FOR TOWN			60.00	0.00	3,754.62
20-12	198	NASHOBA ANALYTICAL LLC				Check	28378				
Payable	20/15	01/22/2020	jcostello	210201		WATER TESTING FOR TOWN			120.00	0.00	3,634.62
20-15	198	NASHOBA ANALYTICAL LLC				Check	28683				

AAB 534

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2020 Start Date: 7/1/2019 end: 6/30/2020

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment		Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number				
Account: 01-5-198-520-335				Municipal Building Building Maintance		***Summary:***		*0.00*	*4,861.11*	*5,000.00*	*138.89*
Payable	20/16	02/05/2020	jcostello	1YD6-J3C3-TDYY		WIRING @ PD FOR			333.15	0.00	3,301.47
20-16	198	AMAZON CAPITAL SERVICES				Check	28712				
Payable	20/16	02/05/2020	jcostello	1M4F-F4JG-		WIRING @ PD FOR			138.58	0.00	3,162.89
20-16	198	AMAZON CAPITAL SERVICES				Check	28712				
Payable	20/17	02/19/2020	lobrien	1417		INSTALLED NEW WATER TANK AT			565.00	0.00	2,597.89
20-17	198	D.W. LAMMI PLUMBING HEATING LLC				Check	28806				
Payable	20/17	02/19/2020	lobrien	1418		INSTALLED NEW FLUSH VALVE LAV			510.00	0.00	2,087.89
20-17	198	D.W. LAMMI PLUMBING HEATING LLC				Check	28806				
Payable	20/17	02/19/2020	lobrien	211163		WATER TESTING FOR TOWN			60.00	0.00	2,027.89
20-17	198	NASHOBA ANALYTICAL LLC				Check	28832				
Payable	20/18	03/04/2020	jcostello	211973		WATER TESTING FOR TOWN			60.00	0.00	1,967.89
20-18	198	NASHOBA ANALYTICAL LLC				Check	28901				
Payable	20/19	03/18/2020	jcostello	1481		INSTALLED NEW HEATER AT FIRE			1,589.00	0.00	378.89
20-19	198	D.W. LAMMI PLUMBING HEATING LLC				Check	28952				
Payable	20/23	05/13/2020	twalsh	213895		WATER TESTING FOR TOWN			120.00	0.00	258.89
20-23	198	NASHOBA ANALYTICAL LLC				Check	29246				
Payable	20/25	06/10/2020	twalsh	214802		WATER TESTING FOR TOWN			60.00	0.00	198.89
20-25	198	NASHOBA ANALYTICAL LLC				Check	29390				
Payable	20/27	06/30/2020	twalsh	215930		WATER TESTING FOR TOWN			60.00	0.00	138.89
20-27	198	NASHOBA ANALYTICAL LLC				Check	29543				
Account: 01-5-198-520-340				Municipal Building Building Repair		***Summary:***		*0.00*	*33,767.96*	*62,994.50*	*29,226.54*
Budget		07/01/2019	jcostello						0.00	59,950.00	59,950.00
Payable	20/03	08/07/2019	jcostello	5032		REMOVAL OF OLD CONDUITS &			325.00	0.00	59,625.00
20-03	198	DURLING%DAVID				Check	27779				
Payable	20/05	09/04/2019	jcostello	6395		REPAIRS TO ELEVATOR CLEAN &			1,239.48	0.00	58,385.52
20-05	198	ELEVATOR ENGINEERING LLC				Check	27913				
Payable	20/05	09/04/2019	jcostello	6349		REPAIRS TO ELEVEATOR - SUMP			3,250.00	0.00	55,135.52
20-05	198	ELEVATOR ENGINEERING LLC				Check	27913				
Payable	20/09	10/30/2019	jcostello	1232					950.00	0.00	54,185.52
20-09	198	LAMMI%DAVID				Check	28183				
Payable	20/11	11/27/2019	jcostello	S36162		REPLACEMENT OF BROKEN			710.00	0.00	53,475.52
20-11	198	J R GLASS SERVICE INC.				Check	28303				
Payable	20/14	01/08/2020	jcostello	154659/1		CREDIT FOR RETURNED HWY			0.00	94.50	53,570.02
20-14	198	MAKI BUILDING CENTERS INC.				Check	28618				
Payable	20/14	01/08/2020	jcostello	151041		HWY BARN REPAIRS			1,057.25	0.00	52,512.77
20-14	198	MAKI BUILDING CENTERS INC.				Check	28618				

AAB 535

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2020 Start Date: 7/1/2019 end: 6/30/2020

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment		Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number				
Account: 01-5-198-520-340				Municipal Building Building Repair		***Summary:***		*0.00*	*33,767.96*	*62,994.50*	*29,226.54*
Payable	20/18	03/04/2020	jcostello	3110		PD/FIRE NEW PHONE SYSTEM			12,755.68	0.00	39,757.09
20-18	198	MOORE ENTERPRISES				Check	28899				
Payable	20/19	03/18/2020	jcostello	3137		PD/FIRE NEW PHONE SYSTEM			550.55	0.00	39,206.54
20-19	198	MOORE ENTERPRISES				Check	28989				
Encumbrance		06/30/2020	twalsh	FY20		To record funds encumbered to FY21			0.00	2,950.00	42,156.54
Encumbrance		06/30/2020	twalsh	FY20 ENC FDS 3		To reverse encumbered fds s/b FY21			2,950.00	0.00	39,206.54
Payable	20/28A	06/30/2020	twalsh	15077		UPGRADE FIRE ALARM SYSTEM AT			9,980.00	0.00	29,226.54
20-28	198	WARREN SECURITY				Check	29664				
Account: 01-5-198-520-700				Municipal Building Professional Svcs		***Summary:***		*0.00*	*383.75*	*900.00*	*516.25*
Budget		07/01/2019	jcostello						0.00	900.00	900.00
Payable	20/18	03/04/2020	jcostello	15777		PD/FIRE NEW PHONE SYSTEM			383.75	0.00	516.25
20-18	198	GUARDIAN TECHNOLOGIES INC				Check	28880				
Account: 01-5-198-520-900				Municipal Building Other - unclassified		***Summary:***		*0.00*	*0.00*	*100.00*	*100.00*
Budget		07/01/2019	jcostello						0.00	100.00	100.00
Total Group 1: Segment 4: Expense				Code: 520 - Expense					**39,101.25**	**69,144.50**	
Group 1: Segment 4: Expense				Code: 794 - A20ATM5/3/14Water Improv Project							
Account: 01-5-198-794-000				A20ATM5/3/14Water Improvement Project		***Summary:***		*0.00*	*19,015.00*	*120,515.87*	*101,500.87*
Beginning		07/01/2019	jcostello	2020-02		To record budget for carryforward			0.00	120,515.87	120,515.87
Payable	20/10	11/13/2019	jcostello	1353		TOWN COMMON PUMP WORK			370.00	0.00	120,145.87
20-10	198	D.W. LAMMI PLUMBING HEATING LLC				Check	28236				
Payable	20/21	04/15/2020	twalsh	1484		PUBLIC WELL & COMMON			18,645.00	0.00	101,500.87
20-21	198	D.W. LAMMI PLUMBING HEATING LLC				Check	29101				
Total Group 1: Segment 4: Expense				Code: 794 - A20ATM5/3/14Water Improv Project					**19,015.00**	**120,515.87**	
Group 1: Segment 4: Expense				Code: 900 - Encumbered							
Account: 01-5-198-900-000				Municipal Blds Repairs Encumbered		***Summary:***		*0.00*	*6,059.36*	*26,437.12*	*20,377.76*
Beginning		07/01/2019	jcostello	2020-01		To record budget for encumbrances.			0.00	26,437.12	26,437.12
Payable	20/02	07/24/2019	jcostello	316066000		JUNE CHARGES. GRANGE HALL.			40.68	0.00	26,396.44
20-02	198	UNITIL				Check	27747				
Payable	20/03	08/07/2019	jcostello	1005		REPAIRS TO LIBRARY FRONT			2,160.00	0.00	24,236.44
20-03	198	MARK J. MOSCINSKI				Check	27800				
Payable	20/10	11/13/2019	jcostello	16544		PROPOSAL FOR ROOF REPAIR AT			1,200.00	0.00	23,036.44
20-10	198	NORTHSTAR CONSTRUCTION SERVICES				Check	28254				
Payable	20/15	01/22/2020	jcostello	16778		SEALED VALLEYS WITH FLAX SEAL			923.00	0.00	22,113.44
20-15	198	NORTHSTAR CONSTRUCTION SERVICES				Check	28686				

AAB 536

Group as: **-*-***-111-***

Parameters: Fiscal Year: 2020 Start Date: 7/1/2019 end: 6/30/2020

Ledger History - Detail with Payables - Expenditure Ledger

Tran. Type	Block/Batch	Posted	By	Tran. Name	JE Seq	Comment		Beginning	Debit	Credit	Ending
Warrant	Voucher	Payee				Payment Type	Payment Number				
Account: 01-5-198-900-000				Municipal Blds Repairs Encumbered		*Summary:*		*0.00*	*6,059.36*	*26,437.12*	*20,377.76*
Payable	20/26	06/24/2020	twalsh	061320		LIBRARY ROOF REPAIRS			1,735.68	0.00	20,377.76
20-26	198	ROBERT F. BEDARD				Check	29474				
Total Group 1: Segment 4: Expense				Code: 900 - Encumbered					**6,059.36**	**26,437.12**	
						8 Account(s) totaling:		0.00	67,525.45	220,267.41	152,741.96

AAB 537

Stone Tavern Construction
603 Wheeler Rd
Ashby MA 01431

19.04

Town of Ashby
Jennifer Collins
895 Main St
Ashby MA 01431

Invoice #	000086
Invoice Date	July 30, 2018
Balance Due (USD)	**$5,450.00**

Item	Description	Unit Cost	Quantity	Line Total
Labor	Installation labor for 2 replacement fire doors Estimate #TOA14818	2,705.00	1	2,705.00
Expense	Replacement Doors	2,100.00	X2	2,100.00
Expense	PCV trim, foam insulation, weather tape, flashing materials.	215.00	1	215.00
Expense	Magnetic Weather Stripping	80.00	1	80.00
Expense	Fasteners, screws, misc shim and framing materials.	350.00	1	350.00
	Description of work performed	0.00	0	0.00
	Removed old fire escape doors on rear of town hall building 1st and 2nd floor. -Installed new pressure treated jack studs and framed under door sills where no framing was present. -Weather tape and moisture barriers were installed and expanding foam insulation was used to fill any cavities that could be reached around the door frames. -New steel 9 lite fire doors were installed with magnetic weather stripping and interior panic bar. -Exterior trim was replaced on the first floor with PVC to avoid future rot. Top, Bottom, Sides. -2nd floor exterior trim on the left and right sides were not removed from the building as it contained supports for the fire escape stairs and railings. upon inspecting the supports it was decided that it would weaken the supports too much if disturbed. This was discussed with the town building inspector.	0.00	0	0.00

5,450.00

AAB 538

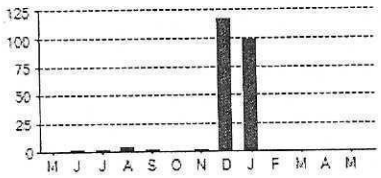
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MA ELECTRIC & GAS OPERATIONS

energy for life

AMOUNT DUE $20.00

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160323000	05/31/18	07/25/18	06/28/18

895 MAIN ST, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$10.00	TOTAL CURRENT CHARGES	$10.00
PAYMENT	$0.00	PLEASE PAY AMOUNT	$20.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114734	3760	3760		0.00 kWh	33		G1

LAST BILL AMOUNT	$10.00
BALANCE FORWARD	$10.00

ELECTRIC SERVICE PERIOD **04/26/18 - 05/29/18**

DELIVERY CHARGES	
CUSTOMER CHARGE	10.00
Total Current EL Charges	**$10.00**

MESSAGES

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TOTAL CURRENT BILL	$10.00
TOTAL AMOUNT DUE	$20.00

AAB 539

Unitil
MA ELECTRIC & GAS OPERATIONS

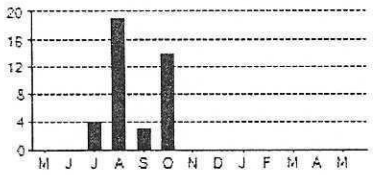
energy for life

AMOUNT DUE $20.00

19-04

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160325000	05/31/18	07/25/18	06/28/18

895 MAIN ST, ASHBY TOWN



05/17 Usage (kWh) 05/18

AT A GLANCE

AMOUNT OF LAST BILL	$10.00	TOTAL CURRENT CHARGES	$10.00
PAYMENT	$0.00	PLEASE PAY AMOUNT	$20.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114679	544	544		0.00 kWh	33		G1

LAST BILL AMOUNT	$10.00
BALANCE FORWARD	$10.00

ELECTRIC SERVICE PERIOD **04/26/18 - 05/29/18**

DELIVERY CHARGES	
CUSTOMER CHARGE	10.00
Total Current EL Charges	**$10.00**

MESSAGES

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TOTAL CURRENT BILL	$10.00
TOTAL AMOUNT DUE	$20.00

AAB 540

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MA ELECTRIC & GAS OPERATIONS

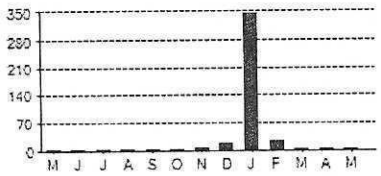
energy for life

19-05

AMOUNT DUE $21.16

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160661000	05/31/18	07/25/18	06/28/18

31 NEW IPSWICH RD, ASHBY TOWN



AT A GLANCE

AMOUNT OF LAST BILL	$10.47	TOTAL CURRENT CHARGES	$10.69
PAYMENT	$0.00	PLEASE PAY AMOUNT	$21.16

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114346	2588	2591		3.00 kWh	33		G1

LAST BILL AMOUNT	$10.47
BALANCE FORWARD	$10.47

ELECTRIC SERVICE PERIOD 04/26/18 - 05/29/18

DELIVERY CHARGES

CUSTOMER CHARGE				10.00
DISTRIBUTION CHARGE	3.00 kWh	x	$0.09512	0.28
ENERGY EFFICIENCY CHARGE	3.00 kWh	x	$0.00250	0.01
RENEWABLE RESOURCE CHARGE	3.00 kWh	x	$0.00050	0.00
TRANSITION CHARGE	3.00 kWh	x	($0.00214)	0.00
TRANSMISSION CHARGE	3.00 kWh	x	$0.02293	0.07
Total Current EL Charges				**$10.36**

ELECTRIC SUPPLIER SERVICE PERIOD 04/26/18 - 05/29/18

SUPPLIER CHARGES

CON ASHBY GV AGG	3.00 kWh	x	$0.10969	0.33
Total Current SS Charges				**$0.33**

MESSAGES

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TOTAL CURRENT BILL	$10.69
TOTAL AMOUNT DUE	$21.16

...R BY DATE LISTED BELOW

AAB 541

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MA ELECTRIC & GAS OPERATIONS

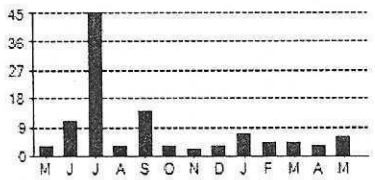
energy for life

AMOUNT DUE $22.08

19.05

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
3160939000	05/31/18	07/25/18	06/28/18

WEST RD, ASHBY TOWN



05/17 Usage (kWh) 05/18

AT A GLANCE

AMOUNT OF LAST BILL	$10.69	TOTAL CURRENT CHARGES	$11.39
PAYMENT	$0.00	PLEASE PAY AMOUNT	$22.08

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
114228	9718	9724		6.00 kWh	33		G1

LAST BILL AMOUNT	**$10.69**
BALANCE FORWARD	**$10.69**

ELECTRIC SERVICE PERIOD **04/26/18 - 05/29/18**

DELIVERY CHARGES

CUSTOMER CHARGE					10.00
DISTRIBUTION CHARGE	6.00	kWh	x	$0.09512	0.58
ENERGY EFFICIENCY CHARGE	6.00	kWh	x	$0.00250	0.02
RENEWABLE RESOURCE CHARGE	6.00	kWh	x	$0.00050	0.00
TRANSITION CHARGE	6.00	kWh	x	($0.00214)	(0.01)
TRANSMISSION CHARGE	6.00	kWh	x	$0.02293	0.14
Total Current EL Charges					**$10.73**

ELECTRIC SUPPLIER SERVICE PERIOD **04/26/18 - 05/29/18**

SUPPLIER CHARGES

CON ASHBY GV AGG	6.00	kWh	x	$0.10969	0.66
Total Current SS Charges					**$0.66**

TOTAL CURRENT BILL	$11.39
TOTAL AMOUNT DUE	$22.08

MESSAGES

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill due date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us on line at myaccount.unitil.com to sign up!

AAB 542

eltronics, Inc.

MAIN DUNSTABLE ROAD
NASHUA, NH 03062

603-402-4144
603-386-6344

19-13

INVOICE

Invoice Number: **62392**
Invoice Date: Dec 1, 2018
Page: 1
Sales Order # *14748*
Quote #

Bill To:
Ashby Police Department 893 Main St. Ashby, MA 01431

Ship to:
Ashby Police Department 893 Main Street Ashby, MA 1431

Customer ID	Customer PO	Payment Terms	
Ashby Police	FY17-011	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		12/31/18

Quantity	Line Item ID	Description	Serial Number	Unit Price	Amount
1.00	SLBR-ENG	SERVICE LABOR: SYSTEM ENGINEERING		3,500.00	3,500.00
1.00		Needs analysis report, including current infrastructure, design proposal and coverage after enchancements <LL>			
				01-5-210-710 T/H	$2815.00 $685.00

Subtotal	3,500.00
Sales Tax	
Freight	
Total Invoice Amount	3,500.00
Payment/Credit Applied	
TOTAL	**3,500.00**

Check/Credit Memo No:

Overdue invoices are subject to LATE CHARGES.

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