

North Reading



More saving.
More doing.™

92 NEWBURY ST DANVERS, MA
NOW HIRING-CAREERS.HOMEDEPOT.COM

2663 0001 56323 02/22/16 09:05 AM
CASHIER JOSEPH - JXC232

| | |
|--------------------------------------|-------|
| 076174727210 YLO CRAYON <A> | 1.97 |
| DEWALT MARKING CRAYON YELLOW | |
| 081725208919 208R 10.1 OZ <A> | |
| 208R RUBBER WET PATCH 10.1 OZ | |
| 5@4.75 | 23.75 |
| 764666164765 40 ELC GALIB <A> | 2.98 |
| 40 1-1/2" ELECTRO GALV. ROOFING 1 LB | |
| 020066777685 RSTOFLBKSPR <A> | 3.76 |
| STOPS RUST FLAT BLACK | |
| 049821550172 DRTP EDGE <A> | |
| P8 WHITE ALUM OPEN FACE DRTP EDGE | |
| 6@6.74 | 40.44 |

| | |
|--------------------------|---------|
| SUBTOTAL | 72.90 |
| SALES TAX | 4.56 |
| TOTAL | \$77.46 |
| HOME DEPOT | 77.46 |
| AUTH CODE 022862/6012079 | TA |



2663 01 56323 02/22/2016 4039

RETURN POLICY DEFINITIONS

| | | |
|-----------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 11 | 365 | 02/21/2017 |

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORE FOR DETAILS.



More saving.
More doing.™

75 MYSTIC AVE.
SOMERVILLE, MA 02145 (617)623-0001

2667 00007 56882 12/16/15 09:42 AM
CASHIER DONNA - DMR768

| | |
|--------------------------------|-------|
| 015812710122 TAPE 1000F1 <A> | 8.97 |
| HDX 1000' YELLOW CAUTION TAPE | |
| 073257005357 HUSKY 50CT <A> | 25.97 |
| HUSKY 42G CONTRACTOR BAGS 50CT | |
| 078371901295 28IN CONE <A> | |
| 3M SAFETY CONE 28" | |
| 2@16.98 | 33.96 |
| 051141398020 3M RE CONE <A> | |
| 3M HI VIZ SAFETY CONE 28" | |
| 4@21.97 | 87.88 |

| | |
|-----------|----------|
| SUBTOTAL | 156.78 |
| SALES TAX | 9.80 |
| TOTAL | \$166.58 |
| AMEX | |

USD\$ 166.58
TA

AUTH CODE 860013/4070248
Chip Read
AID A000000025010801 AMERICAN EXPRESS
IVR 0000008000
IAD 06720103602002
TSI F800
ARC 00

Bernardo Landscapes

PO Box 582
 North Reading, MA 01864
 978-604-0669

STATEMENT

| |
|----------|
| Date |
| 02/09/16 |

| |
|----------------|
| Bill To |
| best gas |

Well Winter Has Finally Arrived!

**IF YOU NEED SALT/SAND AFTER STORMS
 PLEASE CALL OR TEXT
 978-604-0669 DURING STORM!**

Winter Services Include:
 Snowbank Pushbacks
 Snow Removal/Trucking
 Salt/Sanding
 Hot water PowerWashing
Please Call Us At Anytime!

| | |
|-------------------|-----------------|
| Amount Due | Enclosed |
| \$360.00 | |

| Date Served | Description | Amount | Balance | | |
|----------------|---------------------------|----------------------------|----------------------------|------------------------------|-------------------|
| 02/05/16 | Snowplowing 3 passes | 180.00 | 180.00 | | |
| 02/08/16 | Snowplowing 3 passes | 180.00 | 360.00 | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
| \$360.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$360.00 |

THANK YOU FOR USING BERNARDO LANDSCAPES!

Please give us a call if you are unsure if your property is on our list! - Jeremy

THE FACE OF THIS DOCUMENT IS A SECURITY FEATURE. THE BACKGROUND OF THIS PAPER AND ORIGINAL DOCUMENTS SECURITY FEATURE ON BACK WITH PATRIOTIC SECURITY ICON.

1385

P. J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
58-8398/2113

2/10/2016

PAY TO THE ORDER OF **Bernardo Landscapes**

Three Hundred Sixty and 00/100*****

Bernardo Landscapes

\$ **360.00

DOLLARS
Security Feature
Includes Microprint
MP

MEMO 144 Main Street North Reading MA

⑆211383985⑆

100588831⑆ 1385

Void after 90 days
AUTHORIZED SIGNATURE

P. J. Plantidosi III
PO Box 48251
Somerville, MA 02145

Riverworks Credit Union
847 Western Ave
Lynn, MA 01905
53-8398/2113

1436

5/25/2016

\$ **4,900.00

PAY TO THE ORDER OF Laurie Fabbo

Four Thousand Nine Hundred and 00/100 *****

Laurie Fabbo

MEMO Balance Owed on Fence
142-144 Main St - North Reading MA

⑆211383985⑆ 100588831⑆ 1436

AUTHORIZED SIGNATURE

Void after 90 days

DOLLARS
Security Feature
000001436

N/P

Bernardo Landscapes

PO Box 582
 North Reading, MA 01864
 978-604-0669

STATEMENT

| |
|----------|
| Date |
| 03/04/16 |

| |
|----------|
| Bill To |
| best gas |

Well Winter Has Finally Arrived!

IF YOU NEED SALT/SAND AFTER STORMS
 PLEASE CALL OR TEXT
 978-604-0669 DURING STORM!

Winter Services Include:
 Snowbank Pushbacks
 Snow Removal/Trucking
 Salt/Sanding
 Hot water PowerWashing
 Please Call Us At Anytime!

| | |
|------------|----------|
| Amount Due | Enclosed |
| \$265.00 | |

| Date Serviced | Description | Amount | Balance | | |
|---------------|--|---------------------|---------------------|-----------------------|------------|
| 02/10/16 | Remove Tree | 80.00 | 80.00 | | |
| 02/11/16 | Clean up snow from sidewalks | 100.00 | 180.00 | | |
| 02/16/16 | Snowplowing 1 pass (\$60) - Shovel sidewalk (\$25) | 85.00 | 265.00 | | |
| | | | | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
| \$265.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.00 |

THANK YOU FOR USING BERNARDO LANDSCAPES!

Please give us a call if you are unsure if your property is on our list! - Jeremy

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PATENT SECURITY DESIGN

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-83982113

1/21/2016

1370

PAY TO THE ORDER OF David Shaw

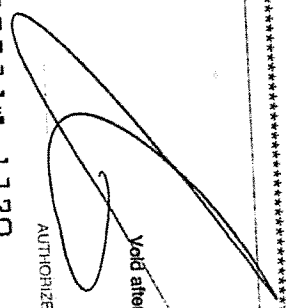
\$ ***340.00

Three Hundred Forty and 00/100*****

David Shaw

Valid after 90 days

AUTHORIZED SIGNATURE



MEMO

Loam - 142 Main St - North Reading MA

⑆211383985⑆

100588831⑆ 1370

DOLLARS
Riverworks Credit Union
Lynn, MA 01905

MP

Primo Paving, Inc.

PO Box 750107
 Arlington Heights, MA 02475
 (617) 799-5054

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 6/9/2015 | 112713 |

| |
|--------------------------|
| Bill To |
| 142-144 Main Street LLC. |

| | | |
|----------|----------------|---------|
| P.O. No. | Terms | Project |
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|----------|--|------|-----------|
| 12,800 | Complete Preparation of Vacant lot. Install Base Material and Compact Install 12800 Sq Ft of 3" of Binder Coat Asphalt Pavement 3" of Finish Coat Asphalt Pavement | 2.50 | 32,000.00 |

| | | | | |
|--------------|--------------|--------|--------------|-------------|
| Phone # | Fax # | E-mail | Total | \$32,000.00 |
| 617-799-5054 | 617-308-6969 | | | |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FALCON SECURITY CON

1203

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-83082113

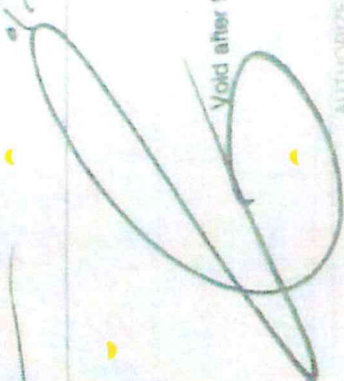
P.J. Piantidosi III
PO Box 45251
Somerville, MA 02145

PAY TO THE
ORDER OF

Tony Caporaso
Two hundred dollars

200⁰⁰

6/26/13



Void after 90 days



AUTHORIZED SIGNATURE

MO 1:2113839851: 1005888311 1203

P.J. Plantidos III
PO Box 42251
Somerville, MA 02145

Riverbank Credit Union
947 Western Ave
Lyons, MA 01508
93-63662113

Scott Gills
Two hundred

6/26/15
200.00

[Signature]
Valid after 90 days



00588831 1204

1204

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverorse Credit Union
847 Western Ave.
Lynn, MA 01905
63-63382113

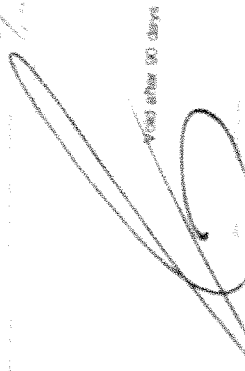
1205

6/5/15
2000.00
141.00

John & Kimberly Cady
Two Housers

HOUSE DEMO EXTREME
EXPLANATION

Cash for Todd



VOID after 90 days

⑆ 211383985⑆ 100568831⑆ 1205

Check Image Viewer

P.J. Plantadosi III
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 647 Western Ave
 Lynn, MA 01905
 53-20962113

1205

6/30/15

PAY TO THE ORDER OF: Jonathan Gdr \$ 2000.00

two thousand / 100

MEMO: Cash for todd

TODD
Dennis
Building 9

VOID after 90 days

501 118885001 100588831 1205

211383985

Pay to the Order of
 Northmark Bank - MA
 0192603
 Deposit Only
 Northmark Bank Non-Services
 00000

Technical Staffing Board of Southwick, MA

P.J. Pientidosi III
PO Box 45251
Somerville MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
50-83882113

1206

PAY TO THE
ORDER OF

Town of North Reading
Four Hundred Fifty

7/2/15

450⁰⁰/₁₀₀



VOID after 90 days

MEMO

SEPTIC FEES

⑆211383985⑆ 100588831⑆ 1206

P-J Plantidosi III
PO Box 45291
Somerville, MA 02145

Riverworks Credit Union
347 Western Ave
Lynn, MA 01905
63-63982113

1207

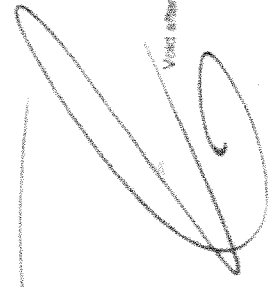
Benardo Landscapes
one thousand four hundred

7/2/15

1400 ⁰⁰

1/100

(A)



Valid after 90 days

First Payment Final Payment

⑆211383985⑆ 100588831⑆ 1207

Check Image Viewer

THIS CHECK IS MADE WITH RECYCLED BLENDED BULK-GRADE OFF-WHITE PAPER AND ORIGINAL DOCUMENT SECURITY GREEN INK ON BLENDED SECURITY PAPER

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
647 Western Ave
Lynn, MA 01905
55-03982110

1207

7/12/15

PAY TO THE ORDER OF Bernardo Landscapes \$ 1400⁰⁰

one thousand four hundred 00/100

MEMO Final Payment

VOID after 90 days

AUTHORIZED SIGNATURE [Signature]

⑆211383985⑆ 100588831⑆ 1207

DOLLARS
Federal Reserve
Reserve Bank
of Boston

FEDERAL RESERVE BOARD OF GOVERNORS
1207
100588831
211383985

DO NOT WRITE IN THESE SPACES
OR SIGNATURE LINE

FOR DEPOSIT ONLY

1208

P.J. Plantidosi III
PO Box 45251
Scituate, MA 02145

Riverbank Credit Union
947 Washburn Ave
Lyrm, MA 01905
50-83882113

7/8/15

4700 ⁰⁵

Roger Feighali
Four thousand seven hundred ^{00/100}

Valid after 90 days

⑆ 211383985⑆ 100588831⑆ 1208

Detail Continued

| | | | | Amount |
|----------|--|--|--|------------|
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | [REDACTED] |
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | [REDACTED] |
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | \$4.48 |
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | [REDACTED] |
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | \$4.97 |
| 07/20/15 | FORELOGIC CHECK D. POWAY CA WWW.CREDICO.COM Description MISC PRODUCTS | | | [REDACTED] |
| 07/20/15 | FEDERAL CIGAR PLAISTPLAISTOW NH 6033780573 Description Price CIGAR STORES AND ST \$137.70 | | | \$137.70 |
| 07/20/15 | [REDACTED] 00907000518450 03865 ENGINEERING-24X36 | | | [REDACTED] |
| 07/20/15 | [REDACTED] WATER TOWN MA | | | [REDACTED] |
| 07/20/15 | [REDACTED] LAWRENCE MA | | | [REDACTED] |
| 07/20/15 | [REDACTED] DAVENPORT MA | | | [REDACTED] |
| 07/21/15 | [REDACTED] MA | | | [REDACTED] |
| 07/21/15 | [REDACTED] MA | | | [REDACTED] |
| 07/21/15 | [REDACTED] SOUVILLE MA | | | \$862.46 |
| 07/21/15 | [REDACTED] MA | | | [REDACTED] |
| 07/21/15 | [REDACTED] POWAY CA Description MISC PRODUCTS | | | [REDACTED] |



Platinum Card®

M PIANTIDOSI
Closing Date 08/16/15



Detail Continued

Amount

| | | |
|----------|---|------------|
| 07/21/15 | GRASSFIELDS FOOD&SPIANDOVER MA RESTAURANT FOOD \$31.53 TIP \$10.00 | \$41.53 |
| 07/22/15 | STARBUCKS #19845 NORNorth Reading MA North Reading | \$2.41 |
| 07/22/15 | JOE FISH SEAFOOD RESNORTH READING MA RESTAURANT | \$80.18 |
| 07/22/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 07/22/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 07/22/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$4.97 |
| 07/22/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 07/22/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 07/23/15 | BENEVENTO CONCRETE CWILMINGTON MA 978-658-5300 | \$3,530.48 |
| 07/23/15 | STARBUCKS #19845 NORNorth Reading MA North Reading | \$2.41 |
| 07/23/15 | PAYPAL *RA PARTS 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC | \$59.95 |
| 07/23/15 | SPEEDWAY 02418 54292NORTH READING MA 9786640283 Description Price AUTOMATED FUEL DISP \$39.93 | \$39.93 |
| 07/23/15 | JOE FISH SEAFOOD RESNORTH READING MA RESTAURANT | \$77.18 |
| 07/23/15 | STAPLES 01715 (800)333-3330 01715000323570 02145 REESES PB CUP MINIS 5.3OZ BAG STAPLES EXEC STAPLER 15SHEET AVY 1X2 5/8 U LBL 255H OPTIMA HEAVY DUTY STAPLES | \$422.08 |
| 07/24/15 | STARBUCKS #07773 NORNorth Andover MA North Andover | \$2.94 |

000003 5/13



Platinum Card®

M PIANTIDOSI
Closing Date 08/16/15



Detail Continued

Amount

| Date | Description | State | Amount |
|----------|--|-------|------------|
| 07/28/15 | SPIRIT AIRLINES SOUTH FLORIDA FL SPIRIT From: N/A To: N/A Carrier: NK Class: R YY 00 YY 00 YY 00 Date of Departure: 08/04 | FL | \$68.09 |
| 07/28/15 | STARBUCKS #19383 SOMSomerville MA Somerville | MA | \$7.49 |
| 07/28/15 | BENEVENTO CONCRETE CWILMINGTON MA 978-658-5300 | MA | \$5,190.43 |
| 07/28/15 | STARBUCKS #19845 NORNorth Reading MA North Reading | MA | \$2.41 |
| 07/28/15 | TOWN FAIR TIRE #574 EVERETT MA 6173949192 | MA | \$170.00 |
| 07/28/15 | BURTONS GRILL N. A 5N. ANDOVER MA 9786885600 FOOD/BEVERAGE \$20.76 | MA | \$20.76 |
| 07/29/15 | BENEVENTO CONCRETE CWILMINGTON MA 978-658-5300 | MA | \$2,121.70 |
| 07/29/15 | AMAZON MKT/PLACE PMTSAMZN.COM/BILL WA BOOK STORES | WA | \$338.61 |
| 07/29/15 | STARBUCKS #07773 NORNorth Andover MA North Andover | MA | \$2.41 |
| 07/29/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | CA | \$3.74 |
| 07/29/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | CA | \$3.85 |
| 07/29/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | CA | \$3.74 |
| 07/29/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | CA | \$3.99 |
| 07/29/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | CA | \$3.74 |

000003 6/13

M PIANTIDOSI

Detail Continued

| | | | Amount |
|----------|---|--|------------|
| 08/05/15 | QUIL BRAND COPY PAPER LETTER STARBUCKS VERANDA 24CNT KCUPS NORTHERN SOFT N STRONG SHIRAZ 2.1L LARGE PAPER TOWELS | | [REDACTED] |
| 08/05/15 | JOE RISH SEAFOOD RES NORTH READING MA RESTAURANT | | [REDACTED] |
| 08/06/15 | STARBUCKS 319945 NORNorth Reading MA North Reading | | [REDACTED] |
| 08/06/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/06/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/06/15 | SHEA CONCRETE PRODUC WILIMINGTON MA 978-658-2645 Description CONSTRUCTION MATERI | | \$186.47 |
| 08/07/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/07/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/07/15 | E J PRESCOTT INC DIV MIDDLETON MA 978-777-7738 | | \$1,800.99 |
| 08/09/15 | SHIMA INDUSTRIES 1400 STORRBO OH 1400100400 | | [REDACTED] |
| 08/10/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/10/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/10/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |
| 08/10/15 | CORE LOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC PRODUCTS | | [REDACTED] |



Platinum Card®

M PIANTIDOSI
Closing Date 08/16/15



Detail Continued

Amount

| | | |
|----------|--|------------|
| 08/01/15 | 785 TURNPIKE ST 9555 NORTH ANDOVER MA 978-685-3295 Description Unleaded Regular | |
| 08/01/15 | STARBUCKS #10325 POR Portsmouth NH Portsmouth | |
| 08/01/15 | STARBUCKS #19845 NOR North Reading MA North Reading | |
| 08/01/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | |
| 08/01/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/04/15 | BENEVENTO CONCRETE CWILMINGTON MA 978-658-5300 | \$155.00 |
| 08/04/15 | STARBUCKS #19845 NOR North Reading MA North Reading | \$2.11 |
| 08/04/15 | STARBUCKS #6571 ANDOVER MA Andover GOOD | \$24.95 |
| | | \$32.06 |
| 08/05/15 | BENEVENTO CONCRETE CWILMINGTON MA 978-658-5300 | \$1,357.86 |
| 08/05/15 | STARBUCKS #0773 NOR North Andover MA North Andover | \$6.19 |
| 08/05/15 | STARBUCKS #19845 NOR North Reading MA North Reading | \$2.11 |
| 08/05/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/05/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/05/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/05/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |

000003 9/13



Platinum Card®

M PIANTIDOSI
Closing Date 08/16/15



Detail Continued

Amount

| | | |
|----------|---|------------|
| 08/10/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/11/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/11/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/11/15 | SHEA CONCRETE PRODUCAMESBURY MA 978-658-2645 Description CONSTRUCTION MATERI | \$3,499.88 |
| 08/12/15 | WILMINGTON MASONRY & 978-276-1119 978-276-1119 | \$203.15 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$4.97 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$4.97 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.99 |
| 08/12/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | \$3.74 |

000003 10/13

M PIANTIDOSI

Detail Continued

| | | | | Amount |
|----------|--|-------------|----------|------------|
| 08/12/15 | COMMONWEALTH OIL CO NORTH READING MA 9786642446 | Description | Price | \$96.20 |
| | SERVICE STATIONS | | \$96.20 | |
| 08/12/15 | READING LUMBER 65000NORTH READING MA 9786645757 | Description | Price | \$93.36 |
| | HARDWARE STORES | | \$93.36 | |
| 08/12/15 | READING LUMBER 65000NORTH READING MA 9786645757 | Description | Price | \$53.11 |
| | HARDWARE STORES | | \$53.11 | |
| 08/12/15 | READING LUMBER 65000NORTH READING MA 9786645757 | Description | Price | \$74.38 |
| | HARDWARE STORES | | \$74.38 | |
| 08/13/15 | WILMINGTON MASONRY & 978-276-1119 978-276-1119 | | | \$167.88 |
| 08/13/15 | [REDACTED] CA | | | [REDACTED] |
| 08/13/15 | [REDACTED] CA | | | [REDACTED] |
| 08/13/15 | [REDACTED] CA | | | [REDACTED] |
| 08/13/15 | READING LUMBER 65000NORTH READING MA 9786645757 | Description | Price | \$104.13 |
| | HARDWARE STORES | | \$104.13 | |
| 08/14/15 | [REDACTED] CA | | | [REDACTED] |
| 08/14/15 | [REDACTED] CA | | | [REDACTED] |
| 08/14/15 | [REDACTED] CA | | | [REDACTED] |
| 08/15/15 | [REDACTED] CA | | | [REDACTED] |
| 08/15/15 | [REDACTED] CA | | | [REDACTED] |



Platinum Card®

M PIANTIDOSI
Closing Date 09/15/15



Detail Continued

| | | | | Amount |
|---------------|--------------------------------------|---------------------|-------|----------|
| 08/19/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$4.97 |
| | Description | MISC. PRODUCTS | | |
| 08/19/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.74 |
| | Description | MISC. PRODUCTS | | |
| 08/19/15 | NORTHIDE IMPORTS, 1617-612-7979 MA | | | \$249.00 |
| 08/19/15 | SHEA CONCRETE PRODUCWILMINGTON MA | 978-658-2645 | | \$415.97 |
| | Description | CONSTRUCTION MATERI | | |
| 0012 08/20/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$4.85 |
| | Description | MISC. PRODUCTS | | |
| 08/20/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.85 |
| | Description | MISC. PRODUCTS | | |
| 08/20/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.74 |
| | Description | MISC. PRODUCTS | | |
| 089 08/21/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.74 |
| | Description | MISC. PRODUCTS | | |
| 08/21/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.99 |
| | Description | MISC. PRODUCTS | | |
| 08/21/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.99 |
| | Description | MISC. PRODUCTS | | |
| 08/21/15 | CORELOGIC CREDCO POWAY CA | WWW.CREDCO.COM | | \$3.74 |
| | Description | MISC. PRODUCTS | | |
| 08/21/15 | E J PRESCOTT INC DIVMIDDLETON MA | 978-777-7736 | | \$193.02 |
| 08/21/15 | READING LUMBER 65000NORTH READING MA | 9786645757 | | \$673.63 |
| | Description | HARDWARE STORES | Price | \$673.63 |

Check Image Viewer

THE FACE OF THIS CHECK IS UNRECORDED AND IS SUBJECT TO THE RISK OF AN UNRECORDED CHECK BEING PRESENTED AGAIN ON THE DATE OF CASH COLLECTION.

P.J. Plantados III
PO Box 45251
Roslindale, MA 02145

Riverworks Credit Union
817 Western Ave
Lynn, MA 01905
53-63062115

1303

9/24/15

PAY TO THE ORDER OF KEVIN WADSWORTH \$ 4950⁰⁰

Four thousand Nine hundred FIFTY & 00/100

MEMO FINAL PAYMENT FOR

VOID after 90 days

DOLLARS
 FULLY PAID
 PAID
 PAID IN FULL

211383785 100588834* 1303

MICROPRINT SECURITY FEATURES

00000
09242015 0000347520 122132082315

ENDORSE HERE
K. Wadsworth

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY LOCK.

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

3/2/2015

1144

PAY TO THE ORDER OF Joseph Czarnota

\$ ***300.00

DOLLARS
 Security Features
Riverworks CU, MA

Three Hundred and 00/100 *****
Joseph Czarnota

MEMO 144 Main St - Concrete

⑆211383985⑆ 100588831⑆ 1144



VOID after 90 days
AUTHORIZED SIGNATURE

IMP

Statement

LJR Engineering, Inc.
234 Park Street
North Reading, MA 01864

| |
|-----------|
| Date |
| 12/5/2015 |

| |
|---|
| To: |
| P.J. Piantodosi III P.O. Box 45251 Somerville, MA 02145 |

| | | | | | | Amount Due | Amount Enc. |
|------------|---|---------------------|---------------------|-----------------------|------------|------------|-------------|
| Date | Transaction | | | | | Amount | Balance |
| 10/31/2015 | Balance forward | | | | | | 0.00 |
| 11/04/2015 | 14-071 - 144 Main St., N. Reading- INV #14-071-07. Due 11/04/2015. | | | | | 247.50 | 247.50 |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due | | |
| 0.00 | 0.00 | 247.50 | 0.00 | 0.00 | \$247.50 | | |

THE PAPER OF THIS DOCUMENT HAS A COLORED BACKGROUND OF WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

1339

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

12/14/2015

P. J. Piantidosi III
PO Box 45251
Somerville, MA 02145

PAY TO THE ORDER OF LJR Engineering, Inc.

**247.50

Two Hundred Forty-Seven and 50/100*****

DOLLARS
Security Features
VOIDING
Device on back

LJR Engineering, Inc.

Void after 90 days

MEMO 142-144 Main St - North Reading

MP

AUTHORIZED SIGNATURE

1:2113839851: 1005888311 1339

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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
58-8398/2113

2/11/2015

1126

PAY TO THE ORDER OF Jonathon Cody \$ **600.00

Six Hundred and 00/100*****
Jonathon Cody

MEMO Reimbursement-144 Main St - North Reading

⑆211383985⑆ 100588831⑆ 1126

[Handwritten Signature]
Valid after 90 days
AUTHORIZED SIGNATURE

 **DOLLARS**
Secure Features
Details on Back

MP

LJR Engineering, Inc.*Civil Engineers and Land Surveyors*

234 Park Street
 North Reading, MA 01864
 (978) 664-8141 x12

Invoice

Invoice #: 14-071-03
 Invoice Date: 2/10/2015

Bill To:

Jonathan Cody
 Atlantis Investments, LLC
 57 Spruce Road
 North Reading, MA 01864

| Date | Item | Description | Hours/Qty | Rate | Amount |
|----------|-------------|--|-----------|--------|--------|
| | | For Professional Engineering & Surveying Services, 142 & 144 Main Street, North Reading, MA | | | |
| 2/5/2015 | Engineering | Setup for adding curblines/sw info, review with Client | 0.25 | 90.00 | 22.50 |
| 2/5/2015 | Survey Crew | Measure curblines and sidewalk info | 0.5 | 130.00 | 65.00 |
| 2/5/2015 | CAD | Draft curblines/sidewalk info into site plan, scan in aerial | 1 | 65.00 | 65.00 |
| 2/6/2015 | CAD | Draft curblines/sidewalk info into site plan | 0.75 | 65.00 | 48.75 |
| 2/6/2015 | Engineering | Review/finalize revised site plan | 1 | 90.00 | 90.00 |

PLEASE MAKE PAYABLE TO: LJR ENGINEERING

Balance Due**\$291.25**

All Items are Billed as Due Upon Receipt. Items remaining unpaid
 for 30 days are subject to a 1.5% monthly Finance Charge.

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1127

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

2/11/2015

PAY TO THE ORDER OF LJR Engineering, Inc.

Two Hundred Ninety-One and 25/100*****

LJR Engineering, Inc.

Invoice 14-071-03

MEMO 142-144 Main St - North Reading

Void after 90 days
AUTHORIZED SIGNATURE

DOLLARS
Equal to value
received
Date in Ink

⑆211383985⑆

100588831⑆ 1127

MP

Bernardo Landscapes
 PO Box 582
 North Reading Ma 01864
 978-604-0669

Bernardo Landscapes
Invoice

WHAT A WINTER!! We are full throttle getting our Spring Cleanups and Mulching done. If Possible Please Remit Payment As Soon As Possible. Please give us a call if you would like an estimate for any other services we offer. Thank You! - Jeremy

| |
|----------|
| Bill To |
| best gas |

If you know anyone looking for Landscaping please let them know about us! Thank you!
Services offered:
Maintenance Patios/Walkways
Landscape Design
Excavation Power Washing
Irrigation installs/repairs
***If you need anything done call us to see if we can help you with the job.**
978 604 0669

| Date | Amount Due | Enclosed |
|----------|------------|----------|
| 05/13/15 | \$2,370.00 | |

| Date | Description | Amount | Balance |
|----------|---|----------|----------|
| 04/25/15 | put up landscape timbers | 560.00 | 560.00 |
| 05/02/15 | timber locks | 100.00 | 660.00 |
| 05/02/15 | kyle burke | 260.00 | 920.00 |
| 05/02/15 | stone hefferon | 250.00 | 1,170.00 |
| 05/13/15 | add irrigation line with heads | 200.00 | 1,370.00 |
| 05/13/15 | install third teir,clean sand,dig out around flower box,clean hill in rear,drop stone for hill. install catch basin | 1,000.00 | 2,370.00 |

| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
|------------|--------------------|---------------------|---------------------|-----------------------|------------|
| \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,370.00 |

THE FACE OF THE CHECK MUST BE THE ORIGINAL FROM WHICH IT WAS REPRODUCED. ANY OTHER REPRODUCTION IS A COPY.

P.J. Plantflood III
 PO Box 46251
 Somerville, MA 02146

Riverbank Credit Union
 847 Western Ave
 Lynn, MA 01905
 63-8982713

1184

5/14/15

PAY TO THE ORDER OF Bonardo Landscape \$ 2370.00
Two thousand three hundred 70/100

CASH
 DEPOSIT ONLY

[Signature]
 VOID AFTER 90 DAYS
 CHECKED SIGNATURE

MEMO _____

⑆21383985⑆ 100588831 ⑆ 1184

IF THE DISBURSING OFFICE IS A BUSINESS IN FULL, THE CHECK MUST BE PAID TO THE ORDER OF THAT OFFICE. IF THE DISBURSING OFFICE IS A FEDERAL AGENCY, THE CHECK MUST BE PAID TO THE ORDER OF THAT AGENCY.

TO THE DISBURSING OFFICE FOR DEPOSIT IN FULL:

UNITED STATES GOVERNMENT
 DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 400 WATERGATE PLACE, N.W.
 WASHINGTON, D.C. 20535

| | |
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| | |

2370.00
 BANK OF AMERICA, N.A. CHECKS CLEAR WITHIN 2 BUSINESS DAYS.

CASH
 DEPOSIT ONLY

[Signature]
 DEPOSIT SIGNATURE

| | | |
|---|---|--|
| P.J. Plantidosi III PO Box 42951 Somerville, MA 02145 | Fivecrows Credit Union 847 Weston Ave Lynn, MA 01904 53-83952113 | 1184 |
| PAY TO THE ORDER OF <u>Beards Landscape</u> | | <u>5/14/15</u> <u>2370⁰⁰</u> |
| <u>Two thousand three hundred</u> | | DOLLARS <input type="checkbox"/> Cash <input type="checkbox"/> Check |
| MEMO _____ | | Void after 60 days SIGNATURE _____ |
| ⑆2138398⑆ 100588831⑆ 1184 | | |

| | | |
|--|--|--|
| MICR LINE ⑆2138398⑆ 100588831⑆ 1184 | MICR LINE ⑆2138398⑆ 100588831⑆ 1184 | MICR LINE ⑆2138398⑆ 100588831⑆ 1184 |
|--|--|--|

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P.J. Plantedoel III
PO Box 45231
Somerville, MA 02143

Riverworks Credit Union
647 Western Ave
Lynn, MA 01902
63-00082113

1181

5/4/15

PAY TO THE ORDER OF Jack Biderick \$ 1750.00

one thousand seven hundred and fifty

COLLARS

MEMO

VOID after 90 days

MP

1811 148885001 100588831 1181

ENDORSE HERE

DO NOT SIGN IN THESE SPACES

6378 6515 20150305 01174 00033

Eastern Bank - Region 2
0373 0315 20150305 01174 00033
101130 1796<

FEDERAL RESERVE BOARD OF GOVERNORS

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P.J. Plantidos III
PO Box 42531
Somerville, MA 02146

Riverbank Credit Union
947 Western Ave
Lynn, MA 01902
55-83062113

1182

5/18/15

PAY TO THE ORDER OF BROWN'S PLUMBING

ONE THOUSAND FOUR HUNDRED \$ 1405⁰⁰

ONE THOUSAND FOUR HUNDRED DOLLARS

MP

You after 90 days

AUTHORIZED SIGNATURE

⑆211383985⑆ 100588831⑆ 1182

ENCLOSURE HERE

TO ALL BANKS AND BANKERS: THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE. UNDEPOSITED CHECKS WILL BE VOIDED BY THE ISSUING FINANCIAL INSTITUTION. FOR MORE INFORMATION, VISIT WWW.FEDRESERVE.GOV.

FOR DEPOSIT ONLY

TO ALL BANKS AND BANKERS: THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE. UNDEPOSITED CHECKS WILL BE VOIDED BY THE ISSUING FINANCIAL INSTITUTION. FOR MORE INFORMATION, VISIT WWW.FEDRESERVE.GOV.

TO ALL BANKS AND BANKERS: THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE. UNDEPOSITED CHECKS WILL BE VOIDED BY THE ISSUING FINANCIAL INSTITUTION. FOR MORE INFORMATION, VISIT WWW.FEDRESERVE.GOV.

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P. J. Piantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

1/21/2016

1370

PAY TO THE ORDER OF David Shaw

Three Hundred Forty and 00/100*****

David Shaw

\$ **340.00

DOLLARS
Security Union
P.O. Box 45251
Somerville, MA 02145

MEMO Loam - 142 Main St - North Reading MA

⑆211383985⑆

100588831⑆ 1370

[Handwritten Signature]

AUTHORIZED SIGNATURE

N/P

Void after 90 days



P.O. Box 1618
Wakefield, MA 01880
Tel. (781) 246-1705
Fax (781) 224-9506

PURCHASE ORDER No: 5431

ASH

| | | | |
|----------|-------------------------|-------------|--------------------|
| DATE | 2/4/15 | JOB FOREMAN | <i>[Signature]</i> |
| JOB SITE | Main St. N. Reading, MA | | |
| PO # | | | |
| ATT: | Jonathan | | |

TO: #142 man LHC
N. Reading, MA

TERMS

| QTY / FT. | THICKNESS | DESCRIPTION | UNIT PRICE | SUBTOTAL |
|-----------|-----------------|-------------------------------------|-------------|----------------------|
| | | WALL CUTTING | | |
| | | SLAB CUTTING | | |
| 2- | 10'x8'x6" | Concrete Slabs (Armed) | | <i>[Handwritten]</i> |
| | <i>Existing</i> | CORE DRILLING <i>Hydraulic-Lift</i> | | <i>2/10</i> |
| | | EXTRAS | <i>Hard</i> | <i>in Full</i> |

SIGNATURE: *[Signature]*



P.O. Box 161r
Tel: (781) 246-1705
Wakefield, MA 01880
Fax: (781) 224-9506

INVOICE № 4984

| | | | |
|--------------|----------|-------------|-----|
| INVOICE DATE | 2/11/15 | JOB FOREMAN | Bob |
| JOB SITE | - Same - | | |
| PO # | | | |
| ATT | David | | |

#494
MAIN ST. INC
R. Reading, MA 01864

| QTY/FT. | THICKNESS | DESCRIPTION | UNIT PRICE | SUBTOTAL |
|---------|-----------|---|------------|-----------------|
| | | WALL CUTTING | | |
| | | SLAB CUTTING | | |
| | | CORE DRILLING | | |
| | | EXCAVATION | | |
| | | MATERIAL REMOVAL | | |
| | | OTHER | | |
| 2 | 10" x 15" | Concrete Pads + Rein. Place - (Finish) Cure + Seal - + Compact. | 1,300.00 | 2,600.00 |
| | | EXTRAS | | |
| | | Deposit - | 1,000.00 | |
| | | GRAND TOTAL | | 1,600.00 |

Price subject to change if thickness of concrete or steel reinforcement is greater than thickness quoted

Thank You

Sales Tax included in above



PO Box 1678
 Wakefield, MA 01880
 Tel: (781) 246-1705
 Fax: (781) 224-9506

PURCHASE ORDER #: 5432

TO: RS MAIN ST LAC
N. Reading, MA 01864

| | | | |
|----------|---------------------|-------------|------------|
| DATE | <u>2/5/15</u> | JOB FOREMAN | <u>Joe</u> |
| JOB SITE | <u>#123 main st</u> | | |
| PO # | | | |
| ATT | <u>Long/Tran</u> | | |

TERMS

| QTY / FT | THICKNESS | DESCRIPTION | UNIT PRICE | SUBTOTAL |
|---------------------|-----------|--|------------|----------|
| | | WALL CUTTING | | |
| | | SLAB CUTTING | | |
| | | CORE DRILLING | | |
| | | Remove All concrete From Isl + off site | | |
| | | EXTRAS | | |
| | | Dig 2 30'x8'x4' pits And Remove Existing Hydraulic Lifts | | |
| SIGNATURE: <u>X</u> | | | | |

1800.00

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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

1160

4/9/2015

PAY TO THE
ORDER OF Augusto Souza

\$ ***200.00

Augusto Souza

Two Hundred and 00/100 *****

DOLLARS
Riverworks Credit Union
Member Since 1/1/13

MEMO 144 Main Street - North Reading MA

⑆ 211383985⑆ 100588831⑆ 1160

Augusto Souza
Void after 90 days
AUTHORIZED SIGNATURE

MP

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P. J. Pianidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-839982113

4/9/2015

1162

PAY TO THE ORDER OF Law Offices Of James Digulio

\$ ****1,164.75**

One Thousand One Hundred Sixty-Four and 75/100*****
Law Offices Of James Digulio

 **DOLLARS**
Security Features
Printed on SA-4

MEMO 142-144 Main Street - North Reading MA

⑆2⑆⑆383985⑆ 100588834⑆ 1152

VOID AFTER 90 DAYS
AUTHORIZED SIGNATURE

MP

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J Plantidosi III
 Box 45251
 Beverly, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 63-83862113

1167

4/18/15

PAY TO THE ORDER OF Karen Washington

TWO THOUSAND TWO HUNDRED SEVENTY FIVE ⁰⁰/₁₀₀

DOLLARS
 Security features included. Details on back.

MEMO Final payment for note bank at 142 Main St

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MP

⑆211383985⑆ ⑆0058883⑆ ⑆157

000001
 04/18/2015 001471500
 >>211370053<<

ENDORSE HERE
 X Karen Washington
 1509

DO NOT WRITE, STAMP OR SIGN BEHIND THIS LINE

Product Design & Development: Riverworks Credit Union
 System: MP
 142 Main St
 Beverly, MA 02145
 63-83862113
 © 2015 Riverworks Credit Union

45
INVOICE

MOYNIHAN NO. READING LUMBER
 PO BOX 128
 164 CHESTNUT STREET
 NORTH READING, MA 01864
 Phone: (978) 664-3310
 Fax: (978) 664-0872



Inv #: 693348
 Ord #: 697369
 Route: NONE
 Page: 1 of 1
 Order: 05/01/15
 Sched: 05/01/15
 Invc: 05/01/15
 Printed
 Date: 05/01/15
 Time: 02:00 PM

To: CASH01

JONATHAN CODY

Box # 1174

Ship To:

BEST GAS
 142 MAIN ST
 NORTH READING MA

| | | | |
|------------|-----------------------------|-----------------|---------------------------|
| FOB: DLVD | Entd By: MJR Inv By: MJR | Via: YARD TRUCK | Contact: Phone: |
| Type: WHSE | In: 08 / Out: 08 | Terms: CASH | Your Order: CODY JONATHAN |

Customer Instructions

| Line # | Item Number | Quantity | Description | Net Price | Net Extended |
|--------|-------------|----------|--|-----------|--------------|
| 001 | 2412P | 35.00 PC | 2X4-12' #1 PRIME SYP PT ABOVE GROUND | 8.33 | 291.65 |
| 002 | 12FCDX4 | 10.00 PC | 15/32 WESTERN PRF RATED SHT 4 PLY 32/16 | 20.32 | 203.24 |
| 003 | 12BCP | 10.00 PC | 15/32" BC SYP PT | 36.33 | 363.34 |
| 004 | 798URT | 10.00 EA | 7X9X8 USED RAILROAD TIES | 14.28 | 142.82 |
| | | | Payments Made CHECK: 1.063.62 05/01/15 CHECK #: 1174 NAME ON CHECK: PJ PIANTIDOSI | | |

* Return Policy: All returns must be accompanied by an invoice. Returns must be made within 30 days of receipt of goods. There will be no return on special ordered or assembled goods. All returns are subject to a handling charge and must be in saleable condition.
 * TERMS: 2/10 net 25. Finance charge after 30 days on unpaid balance 1.5% per month or 18% annual percentage rate.
 * Customer Acceptance Policy: I have verified quantity, description and condition of goods to be acceptable. I understand I have 48 hours to report any concealed shortages or damages to Moynihan Lumber by phone or in writing.
 ACCEPTED BY:

| | |
|-----------------|----------|
| Merchandise... | 1,001.05 |
| Tax..... | 62.57 |
| Misc Charges... | 0.00 |
| Order Total... | 1,063.62 |
| Less Pmts/Dep.. | 1,063.62 |
| Change..... | 0.00 |

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Close Check Viewer

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THE FACE OF THIS CHECK MUST BE A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SHOULD BE EASY TO FOLLOW IN SECURITY COLOR.

P. J. Plante III
PO Box 45281
Somerville, MA 02145

Plyerworks Credit Union
847 Western Ave
Lynn, MA 01905
55-83092110

1174

5/15

PAY TO THE ORDER OF Mayshaw Lumber \$ 1063.02

one thousand sixty three and 02/100 DOLLARS

100 days or 90 days

MEMO _____

⑆211383985⑆ ⑆00588831⑆ 1174

1. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

2. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

3. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

4. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

5. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

6. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

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9. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

10. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

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12. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

13. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

14. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

15. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

16. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

17. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

18. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

19. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

20. THE CHECK MUST BE SIGNED BY THE ISSUING PARTY.

ENDORSE HERE

PAY TO THE ORDER OF
CITIZENS BANK OF MASS.
BOSTON, MA 02110

21107015

AS SYSTEM FOR THE PAYEE'S BANKING INSTITUTION
CITIZENS BANK OF MASS.
BOSTON, MA 02110

Check Image Viewer

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY GREEN ON BACK WITH FIDELITY LOCK SECURITY FOLK

P. J. Placidio III
PO Box 45251
Somerville, MA 02145

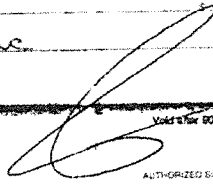
Riverworks Credit Union
647 Western Ave
Lyrm, MA 01906
63-83992113

1304

9/24/15

PAY TO THE ORDER OF AGP 1575⁰⁰

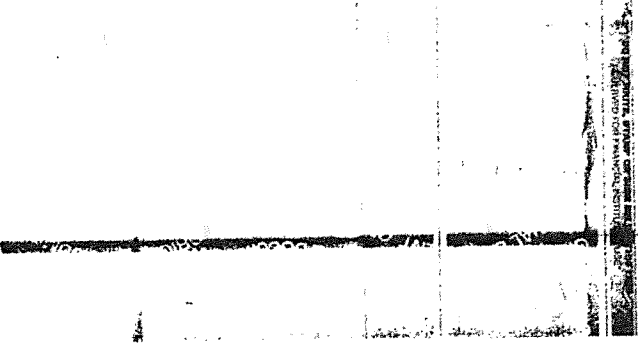
ONE THOUSAND FIVE HUNDRED SEVENTY FIVE DOLLARS

MEMO Repair tank 3 tanks AUTHORIZED SIGNATURE 

VOIDS FOR 90 DAYS

⑆ 211383985⑆ 10058883⑆ 1304

Endorse Here
 For Deposit Only
 Remote Capture
 ADD LLC
 Sunderland, MA
 01075160



ENDORSE HERE
 For Deposit Only
 Remote Capture
 ADD LLC
 Sunderland, MA
 01075160

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P.J. Piantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905

53-8398/2113

PAY TO THE ORDER OF **Damiano Landscaping**

10/23/2015

Two Hundred Eighty and 00/100*****

\$ **280.00

Damiano Landscaping

DOLLARS
Security Features
Bank of East

MEMO 434 McGrath Hwy - Somerville

[Handwritten Signature]
Void after 90 days

AUTHORIZED SIGNATURE

⑆2⑆⑆⑆383985⑆ ⑆0058883⑆⑆ ⑆3⑆⑆

MP

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8200907

P.J. Plentiful III
PO Box 45051
Schenectady, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
50-93802119

1302

9/23/15

PAY TO THE ORDER OF Town of North Reading 2800⁰⁰

Two thousand eight hundred /100

DOLLARS
Should not be used
to clear a check

MEMO Water meter #7 [Signature]

Valid after 90 days
AUTHORIZED SIGNATURE

⑆ 2 1 1 3 8 3 9 8 5 ⑆ 1 0 0 5 8 8 8 3 1 ⑆ 1 3 0 2

3 POSTAGE WILL BE PAID BY ADDRESSEE
FIRST CLASS PERMIT NO. 800 LYNN MA 01905
RIVERWORKS CREDIT UNION
947 WESTERN AVENUE
LYNN, MA 01905
POST OFFICE BOX 100
LYNN, MA 01905
© 2008 RIVERWORKS CREDIT UNION

DO NOT WRITE BEHIND THIS LINE
OR WRITE ABOVE THE LINE
OR WRITE ABOVE THE LINE

UNDEPOSITED CHECKS WILL BE RETURNED TO THE POSTAL SERVICE

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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
647 Western Ave
Lynn, MA 01905
53-83982113

1206

7/12/15

PAY TO THE ORDER OF TOWN OF NORTH READING \$ 450.00

Four hundred FIFTY

MEMO Septic Permit

VOID after 90 days

AUTHORIZED SIGNATURE

⑆211383985⑆ 10058883⑆ 1206

FOR DEPOSIT ONLY
 FOR DEPOSIT ONLY
TOWN OF NORTH READING

FEDERAL RESERVE BOARD OF COMPTROLERS OF THE CURRENCY
 FEDERAL RESERVE BANK OF BOSTON
 FEDERAL RESERVE BANK OF NEW YORK
 FEDERAL RESERVE BANK OF PHOENIX
 FEDERAL RESERVE BANK OF RICHMOND
 FEDERAL RESERVE BANK OF SAN FRANCISCO
 FEDERAL RESERVE BANK OF ST. LOUIS
 FEDERAL RESERVE BANK OF ATLANTA
 FEDERAL RESERVE BANK OF CHICAGO
 FEDERAL RESERVE BANK OF CINCINNATI
 FEDERAL RESERVE BANK OF CLEVELAND
 FEDERAL RESERVE BANK OF DALLAS
 FEDERAL RESERVE BANK OF DENVER
 FEDERAL RESERVE BANK OF INDIANAPOLIS
 FEDERAL RESERVE BANK OF KANSAS CITY
 FEDERAL RESERVE BANK OF MEMPHIS
 FEDERAL RESERVE BANK OF MINNEAPOLIS
 FEDERAL RESERVE BANK OF OMAHA
 FEDERAL RESERVE BANK OF PORTLAND
 FEDERAL RESERVE BANK OF SAN ANTONIO
 FEDERAL RESERVE BANK OF SEATTLE
 FEDERAL RESERVE BANK OF TAMPA
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE

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 FEDERAL RESERVE BANK OF BOSTON
 FEDERAL RESERVE BANK OF NEW YORK
 FEDERAL RESERVE BANK OF PHOENIX
 FEDERAL RESERVE BANK OF RICHMOND
 FEDERAL RESERVE BANK OF SAN FRANCISCO
 FEDERAL RESERVE BANK OF ST. LOUIS
 FEDERAL RESERVE BANK OF ATLANTA
 FEDERAL RESERVE BANK OF CHICAGO
 FEDERAL RESERVE BANK OF CINCINNATI
 FEDERAL RESERVE BANK OF CLEVELAND
 FEDERAL RESERVE BANK OF DALLAS
 FEDERAL RESERVE BANK OF DENVER
 FEDERAL RESERVE BANK OF INDIANAPOLIS
 FEDERAL RESERVE BANK OF KANSAS CITY
 FEDERAL RESERVE BANK OF MEMPHIS
 FEDERAL RESERVE BANK OF MINNEAPOLIS
 FEDERAL RESERVE BANK OF OMAHA
 FEDERAL RESERVE BANK OF PORTLAND
 FEDERAL RESERVE BANK OF SAN ANTONIO
 FEDERAL RESERVE BANK OF SEATTLE
 FEDERAL RESERVE BANK OF TAMPA
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE
 FEDERAL RESERVE BANK OF WASHINGTON FIELD OFFICE

P.J. Plantico III
 PO Box 46881
 Charlotte, NA 28245

Reverend's Credit Union
 947 Western Ave.
 Lyttle, PA 01903
 60-89902113

1303

9/24/12

4850.00

Pay to the order of Kevin Wadley

Four thousand Eight hundred Fifty 00/100

001453

10/12

VOID After 60 days

FINAL DEPOSIT CHECK

100584831* 1303

000004
 08/24/2012 000047922

X
 K. Wadley
 8/11/12

Detail Continued

| | | | Amount |
|----------|---|------------------|------------|
| 09/15/15 | SHEA CONCRETE PRODUCAMESBURY MA 978-658-2645 Description CONSTRUCTION MATERI | | \$2,926.12 |
| 09/16/15 | AMAZON MKTPLACE PMT 5AMZN.COM/BILL WA BOOK STORES | | \$403.20 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.74 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.74 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.99 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.64 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.74 |
| 09/16/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.99 |
| 09/16/15 | READING LUMBER 6500NORTH READING MA 9786645757 Description HARDWARE STORES | Price \$10.60 | \$10.60 |
| 09/17/15 | CENTRALDISPATCH.COM LAKE SUCCESS NY 858-259-6084 Description TRANSPORTATION SERV | | \$119.95 |
| 09/17/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.74 |
| 09/17/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$4.97 |
| 09/17/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.99 |
| 09/17/15 | CORELOGIC CREDCO POWAY CA WWW.CREDCO.COM Description MISC. PRODUCTS | | \$3.99 |

LJR Engineering, Inc.
Civil Engineers and Land Surveyors

234 Park Street
North Reading, MA 01864
(978) 664-8141 x12

Invoice

Invoice #: 14-071-04
Invoice Date: 4/6/2015

Bill To:

Jonathan Cody
Atlantis Investments, LLC
57 Spruce Road
North Reading, MA 01864

PD
CIC
#1163

| Date | Item | Description | Hours/Qty | Rate | Amount |
|-----------|-------------|--|-----------|-------|--------|
| | | For Professional Engineering & Surveying Services, 142 & 144 Main Street, North Reading, MA | | | |
| 2/24/2015 | Engineering | Add parking spaces to site plan, add proposed landscaping info and chart, plot/scan and email to Client | 1.75 | 90.00 | 157.50 |
| 2/25/2015 | CAD | Draft proposed plot plan for trailers | 0.75 | 65.00 | 48.75 |
| 3/2/2015 | Engineering | Go over for plot plan and site plan 144 only | 0.25 | 90.00 | 22.50 |
| 3/3/2015 | CAD | Draft revision to proposed plot plan | 0.5 | 65.00 | 32.50 |
| 3/3/2015 | CAD | Draft site plan for 144 only | 0.5 | 65.00 | 32.50 |
| 3/4/2015 | CAD | Draft site plan for 144 only | 0.5 | 65.00 | 32.50 |
| 3/4/2015 | Engineering | Review/finalize plans ready for Client pickup | 0.5 | 90.00 | 45.00 |
| 3/19/2015 | Engineering | Few misc. revisions to site plan per CPC comments | 1 | 90.00 | 90.00 |
| 3/20/2015 | Engineering | Finalize revs., email to Client, plot/copy for pickup | 0.5 | 90.00 | 45.00 |
| 3/23/2015 | Engineering | Minor rev. to site plan for BOS, show 6 used car spaces, email to Client | 0.25 | 90.00 | 22.50 |
| 3/26/2015 | Engineering | Update CPC site plan to reflect the 6 used car spaces, plot copy for Client pickup | 0.5 | 90.00 | 45.00 |

Balance Due

\$573.75

PLEASE MAKE PAYABLE TO: LJR ENGINEERING

All Items are Billed as Due Upon Receipt. Items remaining unpaid
for 30 days are subject to a 1.5% monthly Finance Charge.

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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-83982113

2/11/2015

1128

PAY TO THE ORDER OF Town of North Reading

\$ ****50.00**

Fifty and 00/100*****

Town of North Reading

Void after 90 days

MEMO 142 Main St - Trailer Park Permit

⑆2⑆⑆383985⑆ ⑆0058883⑆⑆ ⑆⑆28

AUTHORIZED SIGNATURE



MP

Invoice

MassLock Inc
 274 Main St
 Everett, MA 02143
 Sales-Service@masslock.com

| Date | Invoice # |
|-----------|-----------|
| 1/23/2015 | 28747 |

| Bill To |
|--|
| JONATHAN CODY PO BOX 683 NORTH READING, MA 01864 |

| Job Location |
|------------------------------|
| 142 MAIN ST NORTH READING |

| P O No | Terms | Due Date | Rep |
|--------|----------------|-----------|-----|
| | Due on receipt | 1/23/2015 | NP |

| Description | Qty | Rate | Amount |
|--------------------------|-----|-------|----------|
| SERVICE CALL - LOCAL | 1 | 95.00 | 95.00 |
| REKEY CYLINDER | 2 | 35.00 | 70.00 |
| MISC KEYS CUT | 4 | 3.00 | 12.00 |
| 32313 SC1 | | | |
| Subtotal | | | \$177.00 |
| Sales Tax (6.25%) | | | \$0.00 |
| Total | | | \$177.00 |
| Balance Due | | | \$177.00 |


| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|--------------------|------------------|
| 617-387-3500 | 617-387-0077 | sales@masslock.com | www.masslock.com |

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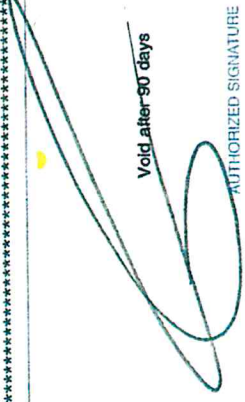
| | | | |
|---|--|-------------|------------------|
| <p>P. J Plantidosi III PO Box 45251 Somerville, MA 02145</p> | <p>Riverworks Credit Union 947 Western Ave Lynn, MA 01905 58-8398/2113</p> | <p>1125</p> | <p>2/11/2015</p> |
|---|--|-------------|------------------|

| | |
|---|--------------------|
| PAY TO THE ORDER OF <u>MassLock, Inc.</u> | \$ **177.00 |
|---|--------------------|

One Hundred Seventy-Seven and 00/100*****

DOLLARS  Security feature available on back of this document

(Invoice #29747)



VOID AFTER 90 days

AUTHORIZED SIGNATURE

MEMO 144 Main St - North Reading

1005888311# 1125

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1129

P. J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8399/2113

2/11/2015

PAY TO THE ORDER OF Baystate Disposal

\$ **600.00

Six Hundred and 00/100*****

DOLLARS
Security Features
VOID COPY
Bank of Bank

Baystate Disposal

VOID after 90 days

MEMO Invoice #99224

AUTHORIZED SIGNATURE

⑆ 2 1 3 8 3 9 8 5 ⑆ 1 0 0 5 8 8 8 3 ⑆ 1 1 2 9

MP

P. J. Piantidosi III

PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905

53-8398/2113

2/25/2015

PAY TO THE ORDER OF Action Siding \$ **650.00

Six Hundred Fifty and 00/100*****

DOLLARS
Security features
include
Digital Ink™

Action Siding

Void after 90 days

AUTHORIZED SIGNATURE

MEMO 144 Main St-North Reading MA

⑆ 211383985⑆ 100588831⑆ 1135

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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

2/25/2015

1138

PAY TO THE ORDER OF Jonathon Cody \$ ****350.46**

Three Hundred Fifty and 46/100*****
Jonathon Cody

MEMO Abutter's List-CPC Meeting
Reimbursement-144 Main St - North Reading

⑆211383985⑆ 100588831⑆ 1138

Void after 90 days
AUTHORIZED SIGNATURE

DOLLARS
Security Features
Padlock on Back

MP

Certified
USPS Certified Mail #:
70132250000187785516

=====
Issue Postage: \$6.49

NORTH READING MA 01864-1616 \$0.49
Zone-0

First-Class Mail Letter
0.50 oz.

Expected Delivery: Thu 02/26/15

Return Rcpt (Green Card) \$2.70

Certified \$3.30

USPS Certified Mail #:
70132250000187785523

=====
Issue Postage: \$6.49

NORTH READING MA 01864-1606 \$0.49
Zone-0

First-Class Mail Letter
0.50 oz.

Expected Delivery: Thu 02/26/15

Return Rcpt (Green Card) \$2.70

Certified \$3.30

USPS Certified Mail #:
70132250000187785530

=====
Issue Postage: \$6.49

NORTH READING MA 01864-1633 \$0.49
Zone-0

First-Class Mail Letter
0.50 oz.

Expected Delivery: Thu 02/26/15

Return Rcpt (Green Card) \$2.70


Certified \$3.30

USPS Certified Mail #:
70132250000187785547

=====
Issue Postage: \$6.49

=====
Total: \$350.46

Paid by: Debit Card \$350.46

Account #: 

Approval #:

Transaction #: 202

23903240687

Receipt#: 003540

For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

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

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

3/5/2015

PAY TO THE ORDER OF Jonathon Cody

\$ **600.00

Six Hundred and 00/100*****

DOLLARS
Security Features
Included
Details on back

Jonathon Cody

Snow Removal-Loader
Side Lot

Void after 90 days

MEMO Reimbursement-142 Main St - North Reading

AUTHORIZED SIGNATURE

MP

⑆ 211383985⑆ 100588831⑆ 1147

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P.J. Plantidoel III
PO Box 4521
Somerville, MA 02145

Riverbank Credit Union
847 Western Ave
Lynn, MA 01905
68-0309113

1152

3/19/2015

PAY TO THE CREDIT OF Town of North Reading \$ 2,500.00

Two Thousand Five Hundred and 00/100 DOLLARS

Town of North Reading

MEMO 144 Main St - Bond Payment

VOID after 60 days

AUTHORIZED SIGNATURE

⑆211383985⑆ 100568831⑆ 1152

0152862222

Winter Hill Bank
>211370406< 2015-04-17
0152862222 North Reading

FOR DEPOSIT ONLY
VOID OF ALL OTHER MARKS

PROCEED HERE

1. Check number is a multiple of the bank's routing number.
2. Check number is a multiple of the bank's routing number.
3. Check number is a multiple of the bank's routing number.
4. Check number is a multiple of the bank's routing number.
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9. Check number is a multiple of the bank's routing number.
10. Check number is a multiple of the bank's routing number.

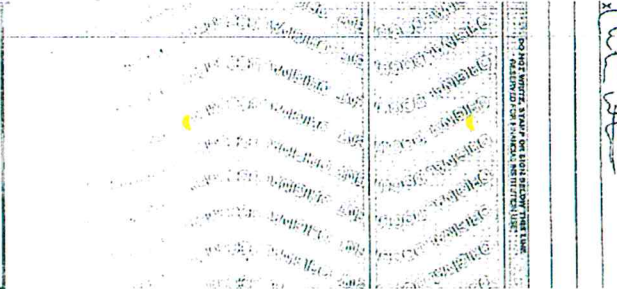
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| | | | |
|--|--|---|-----------------------------|
| P.J. Plantadosi III PO Box 45251 Somerville, MA 02145 | | Fireworks Credit Union 947 Western Ave Lynn, MA 01905 53-21602113 | 1161 4/9/2015 |
| PAY TO THE ORDER OF <u>Charles Watson</u> | | \$ <u>**250.00</u> | |
| <u>Two Hundred Fifty and 00/100</u> | | DOLLARS <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Deposit in full | |
| Charles Watson | | Void after 90 days | |
| MEMO <u>142 Main Street - North Reading MA</u> | | SIGNATURE _____ MP | |
| ⑆ 211383985 ⑆ 100588831 ⑆ 1161 | | | |

POSTAGE WILL BE PAID BY ADDRESSEE
 PERMIT NO. 1161
 NORTH READING, MA 01864
 POST OFFICE BOX 1161
 NORTH READING, MA 01864
 POSTAGE WILL BE PAID BY ADDRESSEE



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P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

1159

4/9/2015

PAY TO THE ORDER OF **Extreme Excavation**

\$ ****2,500.00**

Two Thousand Five Hundred and 00/100*****

Extreme Excavation

DOLLARS
State of Future
Bank of East

MEMO **144 Main Street - North Reading MA**

⑆211383985⑆ 100588831⑆ 1159

[Handwritten Signature]
Void after 90 days
AUTHORIZED SIGNATURE

MP

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1345

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
58-8398/2113

12/17/2015

PAY TO THE ORDER OF John Bokarvich

\$ **925.00

Nine Hundred Twenty-Five and 00/100*****

John Bokarvich

DOLLARS
9
17
1345

Void after 90 days

MP

MEMO 142 Main Street - North Reading

⑆211383985⑆ 100588831⑆ 1345

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P.J. Plantidos III
 PO Box 4521
 Concord, MA 02145

Approval
 300096

Riverbank Credit Union
 947 Western Ave
 Lynn, MA 01902
 53-03282115

4/22/15

1176

PAY TO THE ORDER OF Mou-Ni hao Lumber \$ 910.47

Nine hundred ten and 47/100

DOLLARS

VOID after 90 days

MICR: ⑆21333985⑆ 10058883⑆ 1176

PAY TO THE ORDER OF
 CITIZENS BANK OF MASS.
 BOSTON, MA 02110
 21070175

FOR DEPOSIT ONLY
 NORWICH NORTH READING LUMBER CO.
 DO NOT WRITE BELOW THIS LINE

MICR: ⑆21333985⑆ 10058883⑆ 1176

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PJ Plantadosi III
 PO Box 4321
 Somerville, MA 02143

Riverworks Credit Union
 547 Industrial Ave
 Lynn, MA 01902
 53-80052113

1177

4/20/15

PAY TO THE ORDER OF Rose Rodrik

Five hundred Fifty dollars

550⁰⁰

DOLLARS

VOID AFTER 90 DAYS

MEMO

2213839850 100588831* 1177


AUTHORIZED SIGNATURE

FOR DEPOSIT ONLY

100588831* 1177

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THE FACE OF THIS CHECK MUST REMAIN UNALTERED TO BE VALID AND ORIGINAL. PLEASE REPORT ANY ALTERATIONS TO YOUR BANK.

| | | |
|---|---|------|
| P.J. Plantidoel III PO Box 48201 Somerville, MA 02145 | Riverworks Credit Union 947 Western Ave Lynn, MA 01905 53-20562113 | 1180 |
| PAY TO THE ORDER OF <u>Town of North Reading</u> 5/4/15 <u>Two hundred</u> 200.00 | | |
| <div style="text-align: right;">  AUTHORIZED SIGNATURE Valid after 90 days </div> | | |
| MEMO: ⑆ 100588831 ⑆ 1180 | | |

VOID

THIS CHECK IS VOID IF IT IS COPIED, REPRODUCED, OR OTHERWISE REPRODUCED IN ANY MANNER. IT IS VOID IF IT IS NOT SIGNED BY THE ISSUING OFFICIAL OR IF IT IS NOT SIGNED IN THE PRESENCE OF THE ISSUING OFFICIAL. IT IS VOID IF IT IS NOT SIGNED IN THE PRESENCE OF THE ISSUING OFFICIAL.

FOR DEPOSIT ONLY
 TO THE ORDER OF THE TOWN OF NORTH READING
 TOWN OF NORTH READING

ENDORSE HERE

FOR DEPOSIT ONLY
 TO THE ORDER OF THE TOWN OF NORTH READING
 TOWN OF NORTH READING

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| | | |
|--|---|---|
| P.J. Plantidos III PO Box 45251 Gormanville, MA 02145 | Newmarks Credit Union 247 Western Ave Lynn, MA 01905 63-63802113 | 1192 |
| PAY TO THE ORDER OF <i>Maple Leaf Tree Service</i> <i>overheaded for marked</i> | | <i>5/14/15</i> \$ <i>140.00</i> ⁰⁰ 140 DOLLARS |

MEMO _____

VOID AFTER 90 DAYS

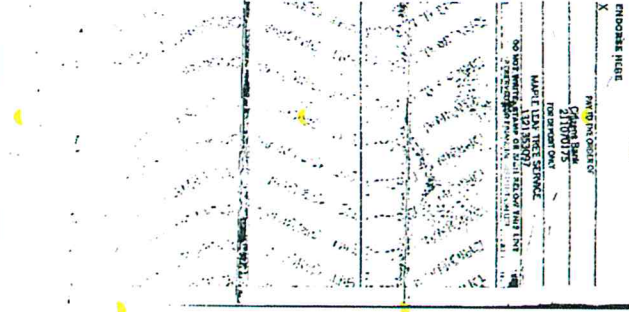
⑆ 21133839⑉ 10588831⑉ ⑆

RESERVED FOR FUTURE USE

NO OTHER MARKS SHOULD BE MADE ON THE FRONT OR REVERSE OF THIS CHECK.

IF YOU HAVE ANY QUESTIONS ABOUT THIS CHECK, PLEASE CALL 1-800-424-8800.

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P.J. Plantidos III
 PO Box 4221
 Somerville, MA 02145

Riverbank Credit Union
 947 Western Ave
 Lynn, MA 01905
 53-20902113

1195

5/26/15

PAID TO THE ORDER OF Charlie Watson \$ 333.00

Three hundred thirty three ^{00/100} DOLLARS

MEMO one Electrical bond 1/4 no. 5

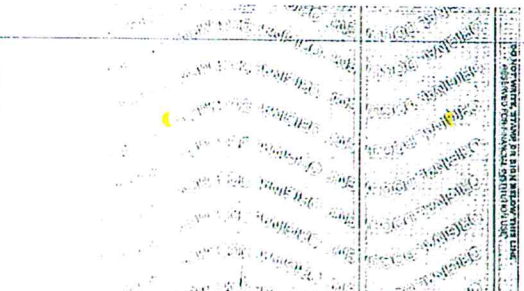
Void after 90 days

5411383989 10056883 1195

VOID

THIS CHECK IS VOID IF ANY OF THE FOLLOWING CONDITIONS ARE MET:

- 1. The MICR line at the bottom of the check is not printed correctly.
- 2. The MICR line at the bottom of the check is not printed in the correct order.
- 3. The MICR line at the bottom of the check is not printed in the correct font.
- 4. The MICR line at the bottom of the check is not printed in the correct color.
- 5. The MICR line at the bottom of the check is not printed in the correct size.
- 6. The MICR line at the bottom of the check is not printed in the correct style.
- 7. The MICR line at the bottom of the check is not printed in the correct weight.
- 8. The MICR line at the bottom of the check is not printed in the correct thickness.
- 9. The MICR line at the bottom of the check is not printed in the correct length.
- 10. The MICR line at the bottom of the check is not printed in the correct width.
- 11. The MICR line at the bottom of the check is not printed in the correct height.
- 12. The MICR line at the bottom of the check is not printed in the correct depth.
- 13. The MICR line at the bottom of the check is not printed in the correct texture.
- 14. The MICR line at the bottom of the check is not printed in the correct finish.
- 15. The MICR line at the bottom of the check is not printed in the correct material.
- 16. The MICR line at the bottom of the check is not printed in the correct color.
- 17. The MICR line at the bottom of the check is not printed in the correct size.
- 18. The MICR line at the bottom of the check is not printed in the correct style.
- 19. The MICR line at the bottom of the check is not printed in the correct weight.
- 20. The MICR line at the bottom of the check is not printed in the correct thickness.
- 21. The MICR line at the bottom of the check is not printed in the correct length.
- 22. The MICR line at the bottom of the check is not printed in the correct width.
- 23. The MICR line at the bottom of the check is not printed in the correct height.
- 24. The MICR line at the bottom of the check is not printed in the correct depth.
- 25. The MICR line at the bottom of the check is not printed in the correct texture.
- 26. The MICR line at the bottom of the check is not printed in the correct finish.
- 27. The MICR line at the bottom of the check is not printed in the correct material.



VOID

THIS CHECK IS VOID IF ANY OF THE FOLLOWING CONDITIONS ARE MET:

- 1. The MICR line at the bottom of the check is not printed correctly.
- 2. The MICR line at the bottom of the check is not printed in the correct order.
- 3. The MICR line at the bottom of the check is not printed in the correct font.
- 4. The MICR line at the bottom of the check is not printed in the correct color.
- 5. The MICR line at the bottom of the check is not printed in the correct size.
- 6. The MICR line at the bottom of the check is not printed in the correct style.
- 7. The MICR line at the bottom of the check is not printed in the correct weight.
- 8. The MICR line at the bottom of the check is not printed in the correct thickness.
- 9. The MICR line at the bottom of the check is not printed in the correct length.
- 10. The MICR line at the bottom of the check is not printed in the correct width.
- 11. The MICR line at the bottom of the check is not printed in the correct height.
- 12. The MICR line at the bottom of the check is not printed in the correct depth.
- 13. The MICR line at the bottom of the check is not printed in the correct texture.
- 14. The MICR line at the bottom of the check is not printed in the correct finish.
- 15. The MICR line at the bottom of the check is not printed in the correct material.

Check Image Viewer

PAY TO THE ORDER OF Town of North Reading 60⁰⁰ 4/5/15

Sixty dollar

Office trailer part

Riverbank Credit Union
947 Western Ave
Lynn, MA 01902
58-05602115

1166

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑆2⑆⑆388985⑆ 100588831⑆ ⑆1166

15

ALL INFORMATION ON THIS CHECK IS PRINTED ON RECYCLED PAPER.

FOR MORE INFORMATION, VISIT www.ecoinfo.com

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ENDORSE HERE

FBI REFRESH ONLY
TOWN OF NORTH READING

DO NOT WRITE, STAMP OR SIGN ON THIS CHECK

RECYCLED PAPER

Print This Page

Close Check Viewer

Check Image Viewer

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

P.J. Plantados III
PO Box 46251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8308/211A

1165

4/13/15

PAY TO THE ORDER OF Kevin Waddington \$ 1500.00

One thousand five hundred ⁰⁰/₁₀₀

DOLLARS

MEMO 50% Payment for electrical Service Add'l Trailing Lowvoltage

VOID after 90 days

AUTHORIZED SIGNATURE

MP

⑆2113883985⑆ 1005888311⑈ 1165

Padlock Design is a certification mark of the Check Payment System Association.

Advanced Print Mail is a registered trademark of the Check Payment System Association.

TELEPHONE: RESERVE BOARD OF ACCOUNTANTS HIGH OFF

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE

001 3/2015 001451880 >>211370053<<

ENDORSE HERE

X *[Signature]*

Print This Page

Close Check Viewer

Check Image Viewer

P.J. Plantados III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Weston Ave
Lynn, MA 01905
63-8326/2113

1164

4/11/15

PAY TO THE ORDER OF Jonathan Cody \$ 476.30

four hundred seventy six ^{30/100}

DOLLARS
 Primary National Payment Order on Us

MEMO Rebbs

Void after 90 days

AUTHORIZED SIGNATURE _____

⑆211383985⑆ 100588831⑆ 1164

F

Public Check or a Confirmation must be the Order Payment

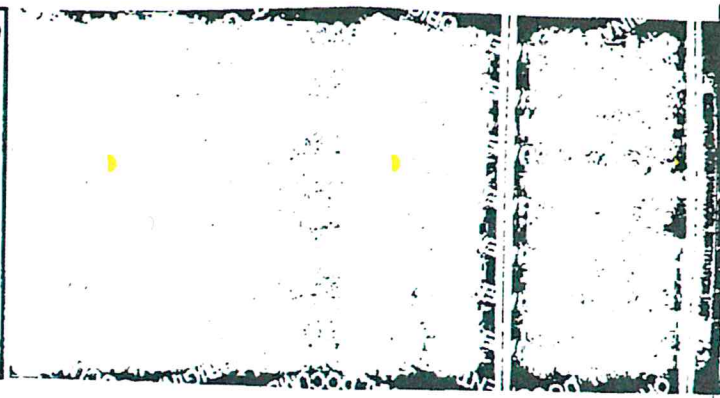
Special Instruction:

Warning:

Presence of the following markings indicates a high degree of suspicion:

- The use of a pen or ballpoint pen to fill in the amount
- The use of a pen or ballpoint pen to fill in the amount
- The use of a pen or ballpoint pen to fill in the amount
- The use of a pen or ballpoint pen to fill in the amount

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



Send Payment to the Order of

Northmark Bank - MA

0123456789

FOR DEPOSIT ONLY

Northmark Bank RDA Services

⑆00000⑆

**BAY STATE
DISPOSAL**

100 Lindberg Ave
Methuen MA 01844

Ph: 276-1141

Invoice

| | |
|--------|-----------|
| Date | Invoice # |
| 2/2/01 | 4024 |

| |
|--|
| Bill To |
| Jonathan Cody : Atlantis Investments P O Box 683 No Reading MA 01864 |

| Quantity | Description | Rate | Amount |
|----------|---|--------------|---------|
| | Slip #0281 - Deliver 3/4 cu. container to (14 Main St No) Reading MA (01864) | 1481.00 | 1481.00 |
| | | Total | 1481.00 |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND OPTICAL DOCUMENT SECURITY COUPON ON BACK WITH POLY-LAM SECURITY COAT.

P.J. Plantidoel III
 PO Box 46861
 Somerville, MA 02145

Riverside Credit Union
 847 Western Ave
 Lynn, MA 01905
 66-63882118

1215

8/18/2015

PAY TO THE ORDER OF Kraus & Hummel, LLP \$ 1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

Kraus & Hummel, LLP

MEMO Retainer-142-144 Main St-No Reading MA

VOID after 90 days

12113839850 400588831 1215

ENDORSE HERE PAY TO THE ORDER OF
 LOCAL CREDIT UNION BANK
 FEDERAL TRUST COMPANY
 101 MAIN ST
 LYNN, MA 01905
 FOR DEPOSIT ONLY
 KRAUS & HUMMEL LLP
 ATTORNEYS-AT-LAW
 227/707349

DO NOT SIGNIFY, SIGN OR WRITE ON THIS CHECK
 UNLESS AUTHORIZED BY THE ISSUER

Exact design is a trademark of the
 Federal Reserve Board
 Federal Reserve Bank of Boston
 Federal Reserve Bank of New York
 Federal Reserve Bank of Atlanta
 Federal Reserve Bank of Dallas
 Federal Reserve Bank of Chicago
 Federal Reserve Bank of Cleveland
 Federal Reserve Bank of Denver
 Federal Reserve Bank of Kansas City
 Federal Reserve Bank of Minneapolis
 Federal Reserve Bank of Omaha
 Federal Reserve Bank of Philadelphia
 Federal Reserve Bank of Richmond
 Federal Reserve Bank of San Francisco
 Federal Reserve Bank of St. Louis
 Federal Reserve Bank of Tampa
 Federal Reserve Bank of Dallas
 Federal Reserve Bank of San Antonio
 Federal Reserve Bank of San Diego
 Federal Reserve Bank of St. Paul
 Federal Reserve Bank of Dallas
 Federal Reserve Bank of Dallas

Check image Viewer

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FADGLOE SECURITY FOLK.

99153/314770
P.J. Plauticos III
 PO Box 42251
 Somerville, MA 02145

Amount 9463

Rheinworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 63-80892113

1226

7/14/15

PAY TO THE ORDER OF Shea Concrete \$ 2660.50
two thousand six hundred sixty
50/100 DOLLARS

314770

MEMO

VOID after 60 days

MP

2113839856 100588831 1226

ENDORSED TO THE ORDER OF
 Northmark Bank - MA
 01302603

FOR DEPOSIT ONLY
 SHEA CONCRETE PRODUCTS, INC.
DO NOT WRITE ABOVE THIS LINE

Do not write above this line

RECEIVED FROM THE ORDER OF
 P.J. Plauticos III
 PO Box 42251
 Somerville, MA 02145

Check Image Viewer

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON E-INK WITH F2000074 SECURITY ICON

P. J. Piantadosi III 978-767-6081
 PO Box 45251
 Somerville, MA 02145

Rhineworks Credit Union
 947 Western Ave
 Lynn, MA 01906
 @ 63862113

1227

PAY TO THE ORDER OF Rebecca Lambert \$ 125¹⁴
one hundred twenty five 14/100

VOID after 60 days

AUTHORIZED SIGNATURE

MP

0211383985 10058683 1227

DO NOT WRITE STAMP OR SIGNATURE OVER THIS LINE

DEPOSIT HERE

READ THIS INFORMATION CAREFULLY
 REMEMBER TO SIGN AND DATE THE CHECK
 S.A.S. SYSTEMS
 OMA REMAINING IN SIB
 03700

>>21 1372404<<<

1520850

THIS FACE OF THE DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PATENTED SECURITY FILM.

P.J. Plantedol III
 PO Box 45251
 Somerville, MA 02145

Fiverworks Credit Union
 847 Western Ave
 Lynn, MA 01905
 SS-6098/2113

1228

7/15/15

PAY TO THE ORDER OF Realty Lumber \$ 953.45

Five hundred fifty three and 45/100

DOLLAR
Check Image
 MICR
 Check for Cash

VOID after 90 days

MEMO _____ AUTHORIZED SIGNATURE _____ AP _____

⑆211383985⑆ 100568831⑆ 1228

000000
 07/15/2015 001920710 >>> 372404<<<

READING CENTER
 FEDERAL SAVINGS BANK
 2117244

X
 ENDORSE HERE

DO NOT WRITE IN THESE SPACES
 THESE SPACES ARE RESERVED FOR THE BANK'S USE
 IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR BANK

Check Image Viewer

978-161-0081 144 Main St No. Reading

P.J. Plantidos III
PO Box 43251
Somerville, MA 02145

Meritwise Credit Union
647 Western Ave
Lynn, MA 01902
53 83202113

1230

7-16-15

PAY TO THE ORDER OF HEFFRON MATERIALS

Two Thousand One Hundred Eighty Six ⁵⁴/₁₀₀

VOID AFTER 60 DAYS

MEMO

1:211383885: 100588831# 1230

7364390002000 07-17-2015 >022302603<

0736439002000

DISBURSE HERE

2057.20 7-16-15

HEFFRON MATERIALS
FOR DEPOSIT ONLY
GENERAL ACCOUNT

7364390002000

Print This Page

Exhibits - 10.19.22 Rent Control Hearing
Check Image Viewer

Perry's Trailer Park

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WATER MARKS AND ORIGINAL DOCUMENT SECURITY CHECKS ON BACK WITH PROTECTIVE FILM

P.J. Plantidos III
PO Box 46251
Sarasota, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
63-63992110

1232

7/15/15

355 601 375

PAY TO THE ORDER OF R. J. Plantidos

Sixty one DOLLARS

355 601 375

VOID AFTER 90 DAYS

MEMO

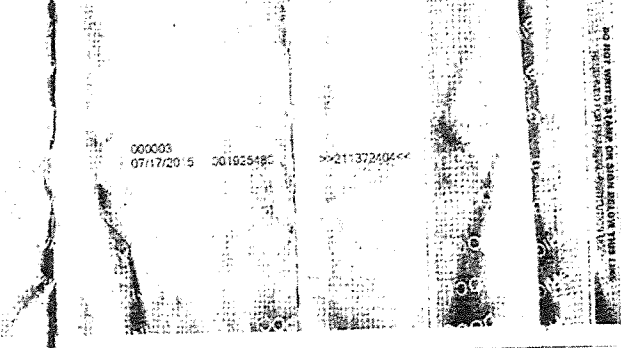
211383985
100588312

ENDORSE HERE

X **Pay to the Order of**
RIVERWORKS CREDIT UNION
LYNN, MA 01905

S. S. PLANTIDOS INC.
1717 W. 22ND ST.
DELAWARE, MA 01930

Do not write, stamp or sign below this line.
Signature required for payment processing.



ENDORSE HERE

X **Pay to the Order of**
RIVERWORKS CREDIT UNION
LYNN, MA 01905

S. S. PLANTIDOS INC.
1717 W. 22ND ST.
DELAWARE, MA 01930

THE FACE OF THE DOCUMENT USE A COLORD BACKGROUND OR WHITE PAPER AND ENROLL IN DOCUMENT PROTECTION SERVICE OR CHECK WITH YOUR LOCAL SECURITY CO.

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
508-699-2113

1233

7/13/15

Pay TO THE ORDER OF Shea Concrete \$ 208⁰⁰

two hundred eight dollars 1/100

VOID AFTER 90 DAYS

MEMO

⑆011381989⑆ 100588831⑆ 1233

PLEASE PRINT OR TYPE CLEARLY IN ALL CAPS
 ALL INFORMATION ON THIS CHECK IS SUBJECT TO THE PRIVACY POLICY OF THE CHECK PROCESSOR
 THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 90 DAYS OF THE DATE OF ISSUE
 IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR LOCAL SECURITY CO. OR VISIT WWW.CHECKPROTECTION.COM

ENDORSE HERE
 SIGNATURE
 DATE
 ADDRESS
 CITY
 STATE
 ZIP

THE FACE OF THIS DOCUMENT HAS A DOLBYED BACKGROUND ON WHITE PAPER AND ORIGINAL OCCULTMENT SECURITY BURST ON BACK WITH FIDELITY SECURITY FOLIO.

P.J. Piantadosi III
 PO Box 45251
 Somerville, MA 02145

Riverside Credit Union
 947 Western Ave
 Lynn, MA 01905
 63-02092113

1234

7/16/15

PAY TO THE ORDER OF JASON ELLIOT PERRY \$ 200.00

Two hundred & no/100ths %

VOID after 60 days

MEMO _____

2113889898 00058883 1234

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FOR DEPOSIT ONLY
 FEDERAL RESERVE BANK OF BOSTON
 FEDERAL RESERVE NOTE OF \$100

077227015 0071 688191 - 0317067107805879070010 > 211475036 - Somerville, MA

ENDORSE HERE

AT THE OPTION OF
 SIGNER BANK
 FEDERAL RESERVE BANK OF BOSTON
 FEDERAL RESERVE NOTE OF \$100

THIS FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. THE REVERSE HAS A WHITE BACKGROUND. THE DOCUMENT IS LEGITIMATE IF THE FRONT AND BACK MATCHES A LEGITIMATE DOCUMENT.

P.J. Plandidol III
 PO Box 48251
 Somerville, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01906
 63 89982113

1235

3/12/15

PAY TO THE ORDER OF DAMOND LANDSCAPE \$ 610.00

Six hundred ten dollars /100

VOID AFTER 90 DAYS

MEMO _____

⑆ 211383985⑆ 100588831 ⑆ 1235

RESPONSE TYPE
 For Deposit Only (CCTD)
 PLS MAIL TO: Massachusetts Bank & Savings
 25 HIGH STREET, WYOMING, MA 01986
 330 COMMERCIAL ST., LYNN, MA 01905
 150 WASHINGTON ST., BOSTON, MA 02111
 100 MARKET ST., BOSTON, MA 02114

Plandidol III

FOR DEPOSIT ONLY
 PLUMBING SERVICE

PLUMBING SERVICE
 1000 COMMERCIAL STREET
 LYNN, MASSACHUSETTS 01905

PERSONS TO WHOM THIS CHECK IS PAYABLE
 PERSONS TO WHOM THIS CHECK IS PAYABLE
 TO THE ORDER OF:
 NAME OF THE BANK TO WHICH THIS CHECK IS TO BE DEPOSITED
 ADDRESS OF THE BANK TO WHICH THIS CHECK IS TO BE DEPOSITED
 CITY AND STATE OF THE BANK TO WHICH THIS CHECK IS TO BE DEPOSITED
 ZIP CODE OF THE BANK TO WHICH THIS CHECK IS TO BE DEPOSITED
 FEDERAL RESERVE BANKING INSTITUTION IDENTIFICATION NUMBER (FID NUMBER)
 CHECK NUMBER

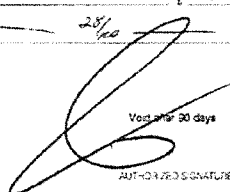
THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER AND CHROMA SECURITY MARKS ON BACK WITH FIDUCIARY SECURITY CO.

| | | |
|--|---|------------------------|
| P.J. Piantidosi III PO Box 45251 Somerville, MA 02145 | Riverworks Credit Union 647 Western Ave Lynn, MA 01905 55-399072*15 | 1236 7/20/15 |
|--|---|------------------------|

PAY TO THE ORDER OF Shea Concrete \$ 47⁰⁰

Fourty Seven ————— 25/100

VOID after 90 days


 AUTHORIZED SIGNATURE

MP

MICR LINE: @211383985@ 100588831# 1236

ENCLOSURE

THE FOLLOWING INFORMATION IS FOR YOUR INFORMATION ONLY. IT IS NOT A CONTRACT. THE INFORMATION IS PROVIDED AS A SERVICE TO OUR CUSTOMERS. THE INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE INFORMATION IS NOT GUARANTEED. THE INFORMATION IS NOT A CONTRACT. THE INFORMATION IS PROVIDED AS A SERVICE TO OUR CUSTOMERS. THE INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE INFORMATION IS NOT GUARANTEED.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON EACH WITH FAKELOCK SECURITY CODE

P.J. Plantidos III
PO Box 45251
Somerville, MA 02145

Riverside Credit Union
847 Western Ave
Lyrrn, MA 01905
53 6309/2113

1237

7/17/15

PAY TO THE ORDER OF Reading Lumber

Five hundred fifty six and 33/100

\$ 556.33

COLLARS
No Other Markings
Check to Cash

VOID after 90 days

MP

MEMO

⑆ 211383985⑆ ⑆00588831⑆ 1237

WARNING

IF YOU HAVE A PROBLEM WITH YOUR CHECKS, CONTACT YOUR BANK OR THE FEDERAL RESERVE BANK OF BOSTON. FOR MORE INFORMATION, VISIT www.frb.org.

IF YOU HAVE A PROBLEM WITH YOUR CHECKS, CONTACT YOUR BANK OR THE FEDERAL RESERVE BANK OF BOSTON. FOR MORE INFORMATION, VISIT www.frb.org.

060033
07212015 00133808 >>21372404<<

DO NOT WRITE, SIGN OR MAKE ANY MARKS ON THIS CHECK OR THE BACK OF THIS CHECK. ANY MARKS OR SIGNATURES WILL BE RECORDED AND MAY BE USED TO IDENTIFY YOU.

53 6309/2113

004 888831 1237

READ THE MICR LINE AT THE BOTTOM OF THE CHECK. IT MUST BE READ BY A MICR READER.

ENCLOSURE HERE

REVERSE SIDE OF CHECK

REVERSE SIDE OF CHECK

07/21/2015

Electronic Check

EJ PRESCOTT IN *4624 00NCGC1 PURCHASE Purchased in: MIDD MA. 1238

\$2,386.26

Check Image Viewer

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PARLOCK SECURITY ICON.

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
58-0309/2113

1239

7/21/15

PAY TO THE ORDER OF Reading Lumber \$ 67⁵¹

Sixty Seven 5/100

DOLLARS
Security Features
1
Check or Talk

Void after 90 days

MEMO _____ AUTHORIZED SIGNATURE _____ MP

⑆211383985⑆ 100588831# 1239

PROTECT YOURSELF by recognizing the Federal Reserve's security features on the back of the check. Payment System Association
Warning
Attention: If the following features of features may indicate a counterfeit check:
- The color of the ink is not black.
- The ink is not uniform in color.
- The ink is not uniform in thickness.
- The ink is not uniform in texture.
- The ink is not uniform in color.
- The ink is not uniform in texture.
- The ink is not uniform in color.
- The ink is not uniform in texture.
- The ink is not uniform in color.
- The ink is not uniform in texture.

FEDERAL RESERVE BOARD OF GOVERNORS REG. U.S.

000003
07/24/2015 001946840 >>211372404<<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reading Lumber
1372404
LUMBER CO

ENDORSE HERE
X
- OFFICER OF
- COOPERATIVE BANK
- JAMES MA
- 1372404
- LUMBER CO

BACK OF THE CHECK ON A COLORED ENCLOSURE OR WHITE PAPER AND WITH A SECURITY SCREEN ON BACK WITH PHOTO IDENTIFICATION

P.J. Plantidos III
 PO Box 45251
 Somerville, MA 02145

Riverbank Credit Union
 947 Webster Ave
 Lynn, MA 01905
 55-65942113

1240

7/22/15

PAY TO THE ORDER OF Shra Cavaco \$ 15.30

Franco Delbos 20/10/15

VOID AFTER 60 DAYS

AUTHORIZED SIGNATURE

MEVO

⑆011383585⑆ ⑆00588831⑆ ⑆240

POSTAL SERVICE

POSTNET

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE

NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE

NECESSARY IF MAILED IN THE UNITED STATES

P.J. Plantaoel III
 PO Box 6521
 Greenville, MA 02145

Wareham Credit Union
 677 Western Ave
 Lynn, MA 01905
 53-00062119

1243

7/21/15
 \$ 150.00

PAY TO THE ORDER OF JASOO ELLIOT
CAR haxked EDH %
 RECEIVED
 9/1/15
 Don't give 60 days

MEMO _____

⑆ 2 1 3 8 3 9 8 5 ⑆ 1 0 0 5 8 8 8 3 4 ⑆ 1 2 4 3

07-27-2015 - 0852 - 077829 - 0317060287012895010007 - 211474038 - Berkshire NA

BANK OF AMERICA
 2100 COMMERCIAL DRIVE
 CHARLOTTE, NC 28226

MICR LINE: ⑆ 3 7 7 8 2 9 ⑆ 0 3 1 7 0 6 0 2 8 7 0 1 2 8 9 5 0 1 0 0 0 7 ⑆ 2 1 1 4 7 4 0 3 8 ⑆ B E R K S H I R E N A

P.J. Plantados III
 PO Box 4881
 Somerville, MA 02145

7/6/15

600⁰⁰

PAY TO THE ORDER OF Peter Werner

Six hundred

1244

11885001 1244 11885001

Check # 11885001
 Amount \$ 600.00
 Date 7/6/15
 Payee Peter Werner

7/6/15

600.00

Peter Werner

STANDARD CHECK CASHING
 11300 BRADLEY STREET, WILMINGTON, MA 01897
 (978) 652-1111

FOR DEPOSIT ONLY
 CENTURY BANK
 DEPOSIT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHICH ALIAS AND ORIGINAL DOCUMENT SECURITY WATER MARKS WITH POLYMER SECURITY ICON

P.J. Plantidosi III
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 847 Western Ave
 Lynn, MA 01905
 53-3306/2113

1209

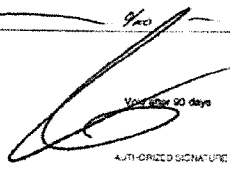
7/8/15

PAY TO THE ORDER OF Jason Elliot Pumping \$ 866.00

EIGHT hundred Sixty Six ⁰⁰/₁₀₀

MEMO 5900 Gallon pump from setcs

Valid after 90 days

AUTHORIZED SIGNATURE  MP

⑆ 211383985⑆ 100588831⑆ 1209

ENDORSE HERE

PAY TO THE ORDER OF
 JASON ELLIOT PUMPING
 100588831⑆ 1209

NO POSTAL SERVICE DELIVERY
 MAILING SERVICE
 MAILING SERVICE
 MAILING SERVICE

07-11-2015 - 0990 - 10118578 - 0017888047813428470014 > 211475039 < Santander PIA

LJR Engineering, Inc.*Civil Engineers and Land Surveyors*

234 Park Street
 North Reading, MA 01864
 (978) 664-8141 x12

Invoice

Invoice #: 14-071-01
Invoice Date: 7/12/2014


Bill To:

Jonathan Cody

| Description | Amount |
|---|-------------------|
| For Professional Engineering & Surveying Services, 142 & 144 Main Street, North Reading, MA - Research of record deeds and plans - Field survey of area monuments and all existing structures on properties - Preparation of Existing Plot Plan showing property boundary and all structures, setbacks, general info Total | 1,250.00 |
| Balance Due | \$1,250.00 |

PLEASE MAKE PAYABLE TO: LJR ENGINEERING

All Items are Billed as Due Upon Receipt. Items remaining unpaid
 for 30 days are subject to a 1.5% monthly Finance Charge.

| | |
|--|--|
| JONATHAN P CODY 111 NORTHERN BLVD REALTY TRUST PO BOX 683 N. READING, MA 01884 | 1080 53-471/13 01 |
| Pay to the Order of | LJR Engineering \$ 1850.00 Security Deposit on |
| Date | 7/25/14 |
| ONE THOUSAND TWO HUNDRED FIFTY - 00/1000 DOLLARS | <input type="checkbox"/> |
|  The First National Bank of IPSWICH | For 142-144 Plot Plan |
| MICR Line: @ 1 30 1 7 1 1 1 2 0 1 1 0 0 0 8 1 3 1 1 1 0 8 0 | |

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREENED ON BACK WITH HALOLOCK SECURITY ICON

P. J. Plantidosi III
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 53-83982113

MEMO: Install AC Units

PAY TO THE ORDER OF: Augusta Souza

Twelve hundred Dollars

\$ 1200.00

no cents

VOID after 90 days

[Signature]
 AUTHORIZED SIGNATURE

MP

DOLLARS
 Security feature
 Shows to back

1305
 10/1/15

⑆211383985⑆ 100588831⑆ 1305

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

1309

P. J. Plantidos III
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 53-8398/2113

10/2/2015

PAY TO THE ORDER OF John Bokarvich \$ ****610.00**

Six Hundred Ten and 00/100*****

John Bokarvich

Void after 90 days

AUTHORIZED SIGNATURE

MEMO 144 Main Street - North Reading

DOLLARS
Color features
 printed
 Details on back

⑆ 2113839851⑆ 100588831⑆ 1309

~~\$~~ 4000.
Cement
Form
Laying

Norse Environmental Services, Inc
 Exhibits - 10.19.22 Rent Control Hearing

Perry's Trailer Park

p. 102/203

92 Middlesex Road, Unit 4
 Tyngsboro, MA 01879
 Phone # 978-649-9932 Fax #978-649-7582

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/19/2015 | 11964 |

| |
|---------------|
| Bill To |
| JONATHAN CODY |

| P.O. No. | Terms | Due Date | Project |
|----------|-------|-----------|--------------------|
| | | 6/19/2015 | MAIN STREET/NO ... |

| Date | Item | Hours/ No. of ... | Description | Rate | Amount |
|-----------|------|-------------------|---|--------|--------|
| 5/26/2015 | SV-S | | 1 SITE VISIT- PROJECT MANAGER RIVER CHECK | 115.00 | 115.00 |

PLEASE PAY FROM INVOICE. ALL INVOICES PAST DUE ARE SUBJECT TO AN 18% ANNUAL FINANCE CHARGE CALCULATED AND BILLED MONTHLY

| | |
|-----------------------|----------|
| Total | \$115.00 |
| Refund/credits | \$0.00 |
| Balance Due | \$115.00 |

Norse Environmental Services, Inc
 Environmental Remediation Services, Inc

Perry's Trailer Park

92 Middlesex Road, Unit 4
 Tyngsboro, MA 01879
 Phone # 978-649-9932 Fax #978-649-7582

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/19/2015 | 11964 |

| |
|---------------|
| Bill To |
| JONATHAN CODY |

| P.O. No. | Terms | Due Date | Project |
|----------|-------|-----------|--------------------|
| | | 6/19/2015 | MAIN STREET/NO ... |

| Date | Item | Hours/ No. of ... | Description | Rate | Amount |
|-----------|------|-------------------|--|--------|--------|
| 5/26/2015 | SV-S | 1 | SITE VISIT- PROJECT MANAGER RIVER CHECK | 115.00 | 115.00 |

PLEASE PAY FROM INVOICE. ALL INVOICES PAST DUE ARE SUBJECT TO AN 18% ANNUAL FINANCE CHARGE CALCULATED AND BILLED MONTHLY

| | |
|-----------------------|----------|
| Total | \$115.00 |
| Refund/credits | \$0.00 |
| Balance Due | \$115.00 |



Perry Piantidosi

Exhibits - 10.19.22 Rent Control Hearing

Perry's Trailer Park

p. 104/203

| FE | DESCRIPTION | AMOUNT |
|----------|--------------------------------------|------------|
| '18 2015 | READING LUMBER 65000NORTH READING MA | \$11.14 |
| '16 2015 | READING LUMBER 65000NORTH READING MA | \$10.60 |
| '15 2015 | SHEA CONCRETE PRODUCAMESBURY MA | \$2,926.12 |

11.14
 10.60
 2926.12

 2947.86

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

P.J. Plantidosi III
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 53-8398/2113

1217

6/24/2015

PAY TO THE ORDER OF Baystate Disposal \$ ****8,001.00**

Eight Thousand One and 00/100*****

Baystate Disposal

Invoices #102810, #105119
 #103915, #105186, #105337
 #105478

MEMO Invoices

DOLLARS
 Security feature:
 Details on back

MP

AUTHORIZED SIGNATURE

: 2 2 1 3 8 3 9 8 5 1 : 1 0 0 5 8 8 8 3 1 1 1 2 1 7

**BAY STATE
DISPOSAL**
100 Lindberg Ave
Methuen MA 01844

978-276-1111

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 10/18/22 | 01844 |

Bill To
Jonathan Cody - Atlantis Investments
P.O. Box 683
No Reading, MA 01864

| Quantity | Description | Rate | Amount |
|-----------------------------|--|---------|----------------------|
| | Slip # 10943 - Deliver 2 yd container to 144 Main St, No Reading, MA on 10/18/22 | \$25.00 | \$25.00 |
| Thank you for your business | | | Total \$25.00 |



100 Lindbergh Ave
Methuen, MA 01844

978-276-1141

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5-11-2015 | 107114 |

Bill To
Jonathan Cody - Atlantis Investments
P.O. Box 683
No Reading, MA 01864

| P.O. No. | Terms | Project |
|--------------|----------------------|---------|
| MAIL INV #16 | Payable upon receipt | |

| Quantity | Description | Rate | Amount |
|-----------------------------|---|--------------|----------|
| 1 | Sup # 01534 - Deliver 40 yd container to 144 Main St No Reading, MA on 5/9/15 | 795.00 | 795.00 |
| Thank you for your business | | Total | \$795.00 |

DAY STATE
DISPOSAL
 100 Lindberg Ave.
 Methuen, MA 01844

978-276-1141

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/24/2015 | 10191* |

Bill To
 Jonathan Cody - Atlantis Investments
 P.O. Box 685
 No Reading, MA 01864

| | | |
|-----------|----------------------|---------|
| P.O. No | Terms | Project |
| ***TIP*** | Payable upon receipt | |

| Quantity | Description | Rate | Amount |
|-----------------------------|--|----------|----------------------|
| 2.15 | Slip # 10943 - Overweight charge for container picked up from 144 Main St, No Reading, MA on 4-23-15 | (100.00) | 215.00 |
| Thank you for your business | | | Total 5215.00 |

**BAY STATE
DISPOSAL**
100 Lindberg Ave
Methuen MA 01844

978-276-1141

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5-12-2015 | 105186 |

Bill To
Jonathan Cody - Atlantis Investments
P.O. Box 687
No Reading, MA 01864

| Quantity | Description | PO No | Terms | Project |
|-----------------------------|---|-------------|----------------------|------------|
| | | MAIL INV ** | Payable upon receipt | |
| | | | Rate | Amount |
| 1 | Slip #31571 Deliver 40 yd container to 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 1 | Slip #31572 Deliver 40 yd container to 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 0.2 | Slip #31573 Overweight charge for container picked up from 144 Main St, No Reading, MA on 5-11-15 | | 100.00 | 50.00 |
| 1 | Slip #31575 Deliver 40 yd container to 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 1 | Slip #31702 Five load a 40 yd container at 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 1 | Slip #31703 Five load a 40 yd container at 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 1.01 | Slip #31704 Overweight charge for container picked up from 144 Main St, No Reading, MA on 5-11-15 | | 100.00 | 101.00 |
| 1 | Slip #31704 Five load a 40 yd container at 144 Main St, No Reading, MA on 5-11-15 | | 795.00 | 795.00 |
| 2.42 | Slip #31704 Overweight charge for container picked up from 144 Main St, No Reading, MA on 5-11-15 | | 100.00 | 242.00 |
| Thank you for your business | | | Total | \$5,191.00 |

OTHER
①
②
③
④
⑤
⑥

WYSLI
DISPOSAL
 100 Lindberg Ave
 Methuen, MA 01844

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/11/2015 | 105317 |

978.276.1143

Bill To
 Jonathan Cody Atlantis Investments
 P.O. Box 683
 No Reading, MA 01864

| | | P.O. No | Terms | Project |
|-----------------------------|---|---------------|----------------------|------------|
| | | MAIL INVA *** | Payable upon receipt | |
| Quantity | Description | Rate | Amount | |
| | Slip #11705 Deliver 40 gal container to 144 Main St No Reading, MA on 5/12/15 | 795.00 | 795.00 | |
| 4.00 | Slip #11705 Overweight charge for container picked up from 144 Main St, No Reading, MA on 5/12/15 | 118.00 | 472.00 | |
| | | | Total | \$1,267.00 |
| Thank you for your business | | | | |



100 Lindberg Ave
Meduen, MA 01844

978-376-1141

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/14/2023 | 104478 |

Bill To

Jonathan Cody - Atlantis Investments
P.O. Box 683
No Reading, MA 01864

| | | |
|--------------|----------------------|---------|
| P.O. No | Terms | Project |
| MAIL INV *** | Payable upon receipt | |

| Quantity | Description | Rate | Amount |
|--|---|--|-----------------------------|
| 0.1 | Slip #11702 - Overweight charge for container picked up from 144 Main St, No Reading, MA on 5/11/23 | 100.00 | 40.00 |
| <p style="transform: rotate(-90deg); transform-origin: center;"> 10150 Main St, No Reading, MA 01864 Call Perry's Disposal for more info </p> | | <p style="transform: rotate(-90deg); transform-origin: center;"> 10150 Main St, No Reading, MA 01864 Call Perry's Disposal for more info </p> | |
| <p>Thank you for your business</p> | | | <p>Total \$40.00</p> |

LAKE SHORE ENVIRONMENTAL
P.O. Box 584
Malden, MA 02148
(617) 592-6119
LakeShoreEnvr@aol.com



INVOICE

142 Realty, LLC
161 Broadway
Somerville, MA

Date: 6-5-15
Invoice 060315

Prepare Phase I Site Assessment for 142-144 North Main St, North Reading, MA

CHARGES:

As Quoted for Report

\$ 750.00

BALANCE DUE \$750.00
NET DUE UPON RECEIPT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

P.J. Plantidosi III

PO Box 45251
Somerville, MA 02145

Riverworks Credit Union

947 Westem Ave
Lynn, MA 01905
53-89982113

1215

6/18/2015

PAY TO THE ORDER OF Kraus & Hummel, LLP

\$ ****1,500.00**

One Thousand Five Hundred and 00/100*****

Kraus & Hummel, LLP

 **DOLLARS**
Security Feature
Reads on back

Void after 90 days

MEMO Retainer-142-144 Main St-No Reading MA

AUTHORIZED SIGNATURE

MP

⑆2⑆1⑆383985⑆ 10058883⑆ 1215

Law Offices Of James M. DiGiulio

599 North Avenue
Suite 7, First Floor
Wakefield, MA 01880

Invoice submitted to:
142 Main Realty, LLC
161 Broadway
Somerville MA 02145

May 26, 2015

Invoice #11682

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|----------------------------|
| 5/22/2015 JMD Review Review Rules and Regs of Starlight for compliance at request of Jon to work off those Rules; modifications made for compliance with AG's Regs.; Email copy to Jon for review | 1.50 300.00/hr | 450.00 |
| For professional services rendered | <u>1.50</u> | <u>\$450.00</u> |
| Previous balance | | \$1,164.75 |
| Accounts receivable transactions | | |
| 4/15/2015 Payment - Thank You | | (\$1,164.75) |
| Total payments and adjustments | | <u>(\$1,164.75)</u> |
| Balance due | | <u>\$450.00</u> |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-839982113

6/15/2015

1214

PAY TO THE ORDER OF Law Offices Of James Digulio

\$ ****450.00**

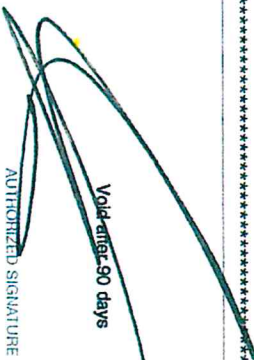
Four Hundred Fifty and 00/100 *****

Law Offices Of James Digulio

 **DOLLARS**
Security Padlock
Perry's Trailer Park

MEMO 142-144 Main Street - North Reading MA

⑆211383985⑆ 100588831⑆ 1214

Void after 90 days

AUTHORIZED SIGNATURE

MP

Check Image Viewer

P.J. Plantidosi III
PO Box 4293
Seymour, MA 02145

1202

6/8/15

PAY TO THE ORDER OF Bernardo Landscape \$ 3000⁰⁰

Three thousand /100

GOOD FOR 90 days

COLLEGE

ALPHA

211383985 10058883 1 202

ENDORSE HERE

DO NOT WRITE IN THESE SPACES

10058883 1 202

THE BACK OF THIS CHECKED MUST BE COVERED ENCLOSED OR MARKED FOR THE PAYEE'S RECORD. CHECKS ARE VOID FOR PAYMENT TO THE ORDER OF THE

P. J. Plantados III
 PO Box 43251
 Somerville, MA 02145

Revenue Credit Union
 547 Western Ave
 Lynn, MA 01905
 53-22092113

1201

6/5/15

PAY TO THE ORDER OF Jacqueline Galy \$ 250.⁰⁰

Two hundred five dollars ^{00/100}

DOLLARS
 Cash
 Deposit to my A/C

Septic permit - 177 main

VOID after 60 days

AUTHORIZED SIGNATURE

⑆21388985⑆ 100588831⑆ 1201

Pay to the Order of
 Northwest Bank - MA

0117203

20008

⑆21388985⑆ 100588831⑆ 1201

RENDERED BY THE BOARD OF DIRECTORS 08/15/15

LJR Engineering, Inc.

1000 North Main Street
 North Reading, MA 01861
 Phone: 978-231-1111

Invoice

Invoice # 10011115
 Invoice Date 7/1/2015

Bill To

Atlantic Investments
 17 Spruce Street
 North Reading, MA 01861

| Date | Item | Description | Hours/Qty | Rate | Amount |
|-----------|-------------|--|-----------|--------------------|-------------------|
| | | For Professional Engineering & Surveying Services 142 & 144 Main Street, North Reading, MA | | | |
| 3/18/2015 | Engineering | Minor re-visit trailer to prop. plat plan, photo's | 0.25 | 160.00 | 40.00 |
| 4/14/2015 | Engineering | Review site plan, add lease, break description, station areas, points, and scan ready for field pickup | 0.50 | 160.00 | 80.00 |
| 4/14/2015 | Engineering | Scan plan and email to Noreen ANHAM, track intermittent permit | 0.50 | 160.00 | 80.00 |
| 4/17/2015 | Engineering | Misc. revisions to lease, site plan, go over with Client in office, print copy, new | 0.25 | 160.00 | 40.00 |
| 4/23/2015 | Engineering | Go by site, mark out landscaped area, review rear slope for survey | 0.25 | 160.00 | 40.00 |
| 4/27/2015 | CAD | Setup point for survey | 0.25 | 160.00 | 40.00 |
| 4/28/2015 | Survey Crew | Survey trail, set up tripod | 0.25 | 160.00 | 40.00 |
| 4/29/2015 | CAD | Download points, review the work | 0.25 | 160.00 | 40.00 |
| 4/29/2015 | CAD | Finalize work, point in plot | 0.25 | 160.00 | 40.00 |
| 4/29/2015 | Engineering | Work up corner of plan at date of new trailers at back of site | 0.25 | 160.00 | 40.00 |
| 4/29/2015 | Engineering | Stop by to review septic components, reviewed, discussed with Client | 0.25 | 160.00 | 40.00 |
| 4/29/2015 | Engineering | Visit site, stake, mark corners, proposed new markers, discussed with Client | 0.25 | 160.00 | 40.00 |
| 4/28/2015 | Survey Crew | Topo survey for septic design | 1.25 | 160.00 | 200.00 |
| 4/28/2015 | CAD | Download points, rotate points and adjust datum | 0.25 | 160.00 | 40.00 |
| 4/27/2015 | CAD | Draft exact layout plans | 2.00 | 160.00 | 320.00 |
| 4/27/2015 | Survey | Marking system design | 0.25 | 160.00 | 40.00 |
| 4/26/2015 | CAD | Draft septic design & review | 0.25 | 160.00 | 40.00 |
| 4/27/2015 | Engineering | Review my layout with my sub design engineer, layout GIS file | 0.25 | 160.00 | 40.00 |
| 4/26/2015 | Engineering | Review final septic design, print copy review for pickup | 0.25 | 160.00 | 40.00 |
| | | | | Balance Due | \$2,060.00 |

800-343-1111 or 978-231-1111

For more information, please contact:
 LJR Engineering, Inc.
 1000 North Main Street
 North Reading, MA 01861

ACCOUNT SUMMARY

| | |
|-------------------------------|---------------------|
| Previous Balance | \$11,180.26 |
| Payment, Credits | -\$11,023.48 |
| Purchases | +\$4,101.99 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | +\$64.28 |
| New Balance | \$4,323.05 |
| Opening/Closing Date | 04/19/15 - 05/18/15 |
| Credit Limit | \$7,500 |
| Available Credit | \$3,176 |
| Cash Access Line | \$1,500 |
| Available for Cash | \$1,500 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$4,323.05 |
| Payment Due Date | 06/15/15 |
| Minimum Payment Due | \$107.00 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 17 years | \$9,572 |
| \$154 | 3 years | \$5,557 (Savings=\$4,015) |

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

PAYMENTS AND OTHER CREDITS

| | | |
|-------|-------------------------------|----------|
| 04/22 | Payment Thank You Image Check | 025.00 |
| 04/22 | Payment Thank You Image Check | 3,515.86 |
| 04/30 | Payment Thank You Image Check | 5,822.63 |
| 04/30 | Payment Thank You Image Check | 859.99 |

PURCHASES

| | | |
|-------|--|--------|
| 04/17 | MOORE STR 79 SALEM NH | 53.07 |
| 04/17 | PHILIP CIAMPA SALO ANDOVER MA | 53.00 |
| 04/16 | JETBLUE INFLIGHT 8005382583 U | 3.00 |
| 04/16 | JETBLUE INFLIGHT 8005382583 U | 9.00 |
| 04/16 | Lotus Xpress Somerville MA | 58.32 |
| 04/29 | BROCO OIL INC 781-245-1130 MA | 396.39 |
| 05/04 | MARC & JEPSEN INSURANCE 978-275-0997 MA | 700.40 |
| 05/04 | MARC & JEPSEN INSURANCE 978-275-0997 MA | 499.55 |
| 05/10 | STARBUCKS #07773 NORTH AN North Andover MA | 20.49 |
| 05/10 | PANERA BREAD #3410 N ANDOVER MA | 17.32 |
| 05/09 | WEST MARINE # 1266 WOBURN MA | 812.02 |
| 05/11 | FUJI AT ASSEMBLY SOMERVILLE MA | 70.62 |
| 05/11 | CRASSFIELDS FOOD&SPIRIT ANDOVER MA | 29.06 |
| 05/12 | BENEVENTO SAND AND STONE 978-6584762 MA | 474.47 |
| 05/12 | BENEVENTO SAND AND STONE 978-6584762 MA | 459.32 |
| 05/12 | BENEVENTO SAND AND STONE 978-6584762 MA | 477.21 |
| 05/15 | BURTONS GRILL N. A. N. ANDOVER MA | 56.20 |
| 05/14 | NEW ENGLAND BEVERAGE NORTH READING MA | 21.13 |
| 05/14 | BURTONS GRILL N. A. N. ANDOVER MA | 55.25 |

\$1411.-

THE SURFACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER (LANK) ORIGINAL DOCUMENT SECURITY SCREEN ON EACH (LANK) PRODUCK SECURITY (LANK)

P.J. Pierattolosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-6399/2113

1242
7/21/15

PAY TO THE ORDER OF LANNIE FABRO \$ 6000.-

Six Thousand Dollars

MEMO Fence - MR.

Valid after 90 days

AUTHORIZED SIGNATURE [Signature]

⑆211383985⑆ 100588831⑆ 1242

DOLLARS Security Inkless Process Don't touch

ENDORSE HERE
X
[Signature]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Federal Reserve Board of Governors REG. CO.

CAR LOT
FENCE

TOTALLED
\$19500.!

THE FACE OF THIS DOCUMENT HAS A COLGELB BACKGROUNDING ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FACELOCK SECURITY CODE

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-53092113

1217

6/24/2015

PAY TO THE ORDER OF Baystate Disposal \$ ****8,001.00**

Eight Thousand One and 00/100

Baystate Disposal

Invoices #102810, #105119
#103915, #105186, #105337
#105478

MEMO Invoices

[Handwritten Signature]
VOID after 60 days
AUTHORIZED SIGNATURE

1217
100588831
1021363985

DOLLARS
Security Features
Photo
Window Mark

ENDORSE HERE

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR CHECK CASHING OR DEPOSIT ONLY

Bay State Disposal Inc
784148
2015-06-30
0022638944

BOFD>011302742<
Bay State Disposal Inc
784148
2015-06-30
0022638944

FOR DEPOSIT ONLY
CASH ON HAND
CASH ON ORDER
CASH ON CHECK
CASH ON MONEY ORDER
CASH ON TRAVELERS CHECK
CASH ON SALES TAX
CASH ON OTHER
CASH ON DEPOSIT ONLY
CASH ON OTHER
CASH ON OTHER
CASH ON OTHER
CASH ON OTHER

THIS CHECK OR THE DOCUMENT HAS A COPIABLE FILED ON THE FRONT AND ORIGINAL EQUIPMENT SECURITY SCREEN ON BACK WITH PROXIMA SECURITY LLC

P.J. Plantidoel III
PO Box 46251
Somerville, MA 02145

Riverbroke Credit Union
847 Western Ave
Lynn, MA 01905
60-8096/2113

1209

7/18/15

PAY TO THE ORDER OF JASON ELLIOT PUMPING \$ 866.00

EIGHT hundred Sixty Six ⁰⁰/₁₀₀

MEMO 5700 Gallon Ampdison sets

Valid for 90 days

AUTHORIZED SIGNATURE

MP

⑆ 211383985⑆ 100588831⑆ 1209

PROXIMA SECURITY LLC
SYSTEMS DIVISION
10000 WASHINGTON AVENUE
SUITE 100
ROCKVILLE, MD 20850
TEL: 301-583-3333
WWW.PROXIMASECURITY.COM

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
P. J. PLANTIDOEL III
FOR DEPOSIT ONLY
P. J. PLANTIDOEL III
CUST. JASON ELLIOT PUMPING
10000 WASHINGTON AVENUE
SUITE 100
ROCKVILLE, MD 20850
TEL: 301-583-3333
WWW.PROXIMASECURITY.COM

07-11-2015 - 08:00 - 00118578 - 00178880672136284/0014 > 211475039 < Standard MA

Print This Page
Exhibits - 10.19.22 Rent Control Hearing
Check Image Viewer

Perry's Trailer Park

p. 124/203

99153/314770
P.J. Plandol III
PO Box 45551
Somerville, MA 02145

Approved
8463

Riverworks Credit Union
647 Western Ave
Lynn, MA 01905
63-06992113

1226

2/14/15

PAY TO THE ORDER OF Shea Concrete \$ 2660.59
two thousand six hundred sixty

DOLLARS

314770

MEMO

100588831* 1226

VOID AFTER 90 DAYS

MEMO

314770

FOR DEPOSIT ONLY

Northmark Bank - MA
01302603

Shea Concrete Products, Inc

THE FACE OF THE DOCUMENT PAPER IS COLORED BLACK/GRAY ON WHITE BASED ON ORIGINAL DOCUMENT SECURITY PATTERN ON BACK WITH PATENTED MICR MARKING

P.J. Plantidosi III
 PO Box 45251
 Cotterville, MA 02145

Riverworks Credit Union
 947 Western Ave
 Lynn, MA 01905
 53-8398/2113

1229

7/15/15

PAY TO THE ORDER OF Shea Conrent \$ 124.31

one hundred twenty four and 31/100

VOID after 90 days

[Signature]
 WITH MICR SIGNATURE MP

⑆121388985⑆ 10058888⑆ ⑆1222⑆

To receive electronic funds transfer information from this document, please visit www.fedwire.gov. For more information, visit www.fedwire.gov.

ENDORSE HERE

SIGNATURE STRIP

MICR LINE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY FEATURES ON EACH WITH MICR OR MICR-LINE

P.J. Plantidoal III 978-767-0081
 PO Box 45251
 Somerville, MA 02145

Riverworks Credit Union
 547 Western Ave
 Lynn, MA 01906
 53 83662113

1227

7/10/15

PAY TO THE ORDER OF Reading Lumber \$ 125.14

one hundred twenty five

DOLLARS

MEMO

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

⑆ 211381985⑆ 100588831⑆ 1227

ENCLOSURE HERE

READING LUMBER
 5 S. LINDEN ST.
 LYNN, MA 01906
 617-588-3111

⑆ 211372404⑆

⑆ 211381985⑆

⑆ 211372404⑆

⑆ 211381985⑆

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL EQUIPMENT SECURITY SCREEN ON BACK WITH INK-BLOCK PROTECTIVE COAT.

P.J. Plantidoel III
PO Box 45251
Somerville, MA 02145

Riverbank Credit Union
547 Western Ave
Lynn, MA 01905
95-00992113

1228

7/15/15

PAY TO THE ORDER OF Reading Lumber \$ 453.45

W.M. Number Fifty Three 4/16

MEMO _____

AUTHORIZED SIGNATURE *[Signature]*

VOID AFTER 90 DAYS

02138899858 100588888 1228

DOLLARS
Check image not valid unless printed on back

ENCLOSURE HERE

NO NOT VALID UNLESS USED WITH THE ORIGINAL EQUIPMENT SECURITY SCREEN ON BACK WITH INK-BLOCK PROTECTIVE COAT.

000003 07/18/2015 001920710 3724000

RENTING CO. OF EAST GREEN BARN

000003 07/18/2015 001920710 3724000

THE FACE OF THE DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND IMPRINTAL DOCUMENT SECURITY GREEN ON BACK WITH AN EYE-SENSITIVE PATTERN

P.J. Plentidos III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01902
63-00092113

1232

7/15/15

601.35

35

PAY TO THE ORDER OF Rondie Lumber
S-X-X one three

DOLLARS

MEMO

VOID AFTER 90 days

SIGNATURE

⑆211383985⑆ 10058885004 ⑆211372495⑆

ENDORSE HERE

PAY TO THE ORDER OF
RIVERWORKS CREDIT UNION
7/15/15
S. J. PERRY, PRES. CO.
DCA, LYNN, MA, 01902

000009 07/17/2015 001929480 ⑆211372495⑆

NO POST OFFICE BOXES OR MAILING ADDRESSES
FOR THE DEPOSIT OF CHECKS OR OTHER INSTRUMENTS
EXCEPT AS PROVIDED BY FEDERAL RESERVE REGULATIONS
AND STATE LAWS.

FOR DEPOSIT ONLY
POST OFFICE BOXES OR MAILING ADDRESSES
FOR THE DEPOSIT OF CHECKS OR OTHER INSTRUMENTS
EXCEPT AS PROVIDED BY FEDERAL RESERVE REGULATIONS
AND STATE LAWS.

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POST OFFICE BOXES OR MAILING ADDRESSES
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AND STATE LAWS.

THE FACE OF THIS CHECK MUST HAVE A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENTS MUST BE CHECKED ON EACH WITH PRODUCE SECURITY LOG.

P.J. Plantidos III
PO Box 45251
Dorchester, MA 02145

Riverworks Credit Union
947 Waverley Ave
Lynn, MA 01905
53-69882113

1233

7/15/15

PAY TO THE ORDER OF Shea Concrete \$ 208⁰⁰

two hundred eight dollars 00/100

COLLANS
2014-2015
MA 01905

Valid after 90 days

MP

MP

MEMO

⑆211381985⑆ 100588831⑆ 1233

1. A CHECK IS A NEGOTIABLE INSTRUMENT AND IS SUBJECT TO THE NEGOTIABLE INSTRUMENTS ACT (N.I.A.) AND THE UNIFORM COMMERCIAL CODE (U.C.C.).

2. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

3. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

4. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

5. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

6. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

7. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

8. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

9. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

10. A CHECK IS A NEGOTIABLE INSTRUMENT IF IT IS A WRITTEN ORDER TO PAY A CERTAIN AMOUNT OF MONEY TO THE ORDER OF A CERTAIN PERSON OR TO THE ORDER OF WHOMEVER MAY BE LEGITIMATELY ASSIGNED TO IT.

ENDORSE HERE

X

PAY TO THE ORDER OF

FOR DEPOSIT ONLY

ACCOUNT INFORMATION

978-1610081 144 Main St No. Reading

P.J. Plautidos III
PO Box 45251
Somerville, MA 02145

Heffron Credit Union
547 Western Ave
Lynn, MA 01905
53 83062113

1230

7-16-15

PAY TO THE ORDER OF: HEFFRON MATERIALS

Two Thousand One Hundred Eighty Six ⁸⁴/₁₀₀ 2186 ⁸⁴/₁₀₀

DOLLARS

VOID AFTER 60 DAYS

MEMO

1211383985 100588831 1230

736439002800 07-17-2015 >012102601<

0736439002800

HEFFRON MATERIALS
FOR DEPOSIT ONLY
GENERAL-AGGOURT

POSTED 7-16-15

HEFFRON MATERIALS

FOR DEPOSIT ONLY

GENERAL-AGGOURT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENTS EASILY SCREEN ON BACK WITH PALLID SECURITY LIGHT

P.J. Piantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
647 Western Ave
Lynn, MA 01905
50-6369/2113

1237

7/19/15

PAY TO THE ORDER OF Reading Lumber \$ 556³³

Five hundred FIFTY six and 33/100 DOLLARS

MEMO _____

AUTHORIZED SIGNATURE *[Signature]*

VOID AFTER 90 DAYS

⑆211381985⑆ 100588831⑆ 1237

WARNING

FOR YOUR PROTECTION, PLEASE VERIFY THE FOLLOWING INFORMATION:

- 1. THE NAME OF THE ISSUING FINANCIAL INSTITUTION
- 2. THE NAME OF THE PAYEE
- 3. THE AMOUNT OF THE CHECK
- 4. THE DATE OF THE CHECK
- 5. THE SIGNATURE OF THE ISSUING FINANCIAL INSTITUTION
- 6. THE SIGNATURE OF THE ISSUING FINANCIAL INSTITUTION'S AUTHORIZED REPRESENTATIVE

IF YOU ARE NOT SURE OF THE AUTHENTICITY OF THIS CHECK, CONTACT YOUR FINANCIAL INSTITUTION FOR ASSISTANCE.

© 2005 FEDERAL RESERVE SYSTEM

000003 07/21/2015 001235088 >>>211372454<<<

DEPOSIT HERE

PERMIT TO DEPOSIT ONLY
READING CO-OPERATIVE BANK
P.O. BOX 100
LYNN, MA 01905

NO POST OFFICE BOX PERMITTED
OR REGISTERED MAIL PERMITTED

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OR WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FACELOCK SECURITY SCREEN

P.J. Plantidosi III
PO Box 455
Somerville, MA 02145

Riverwalk Credit Union
947 Western Ave
Lynn, MA 01905
63-0308/2113

1234

7/16/15

PAY TO THE ORDER OF Jason Elliot Pumping \$ 200.00

Two hundred & no/100

DOLLARS
Pay to the order of
Payee's name
Payee's account

MEMO _____

VOID after 90 days

AUTORIZED SIGNATURE _____

⑆221383985⑆ ⑆0058883⑆ 1234

07/22/2015 1077 038181 - 0317867167805875070019 > 211475038 - Somerville, MA

DO NOT WRITE, TRIM, OR SIGN BELOW THIS LINE

PAY TO THE ORDER OF
RIVERWALK CREDIT UNION
FOR DEPOSIT ONLY
NESTER AND ELLIOT SUBVERSIVE
1234 RIVERWALK CREDIT UNION

ENDORSE HERE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL EQUIPMENT SECURITY NUMBER ON BACK WITH FALLOUT SECURITY MARK

P.J. Plantedoel III
PO Box 45251
Somerville, MA 02145

Riverston Credit Union
947 Western Ave
Lynn, MA 01905
55-53692113

1244

7/21/15

PAY TO THE ORDER OF Peter Warden \$ 600⁰⁰

Six hundred 00/100 DOLLARS

MEMO _____

VOID after 90 days

AUTOGRAVED SIGNATURE _____

⑆211388985⑆ 100588831⑆ 1214

3 Federal Reserve
System Association

Member of the following Federal Reserve Banks:
12th District
1st District
2nd District
3rd District
4th District
5th District
6th District
7th District
8th District
9th District
10th District
11th District
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99th District
100th District

FEDERAL RESERVE BANK OF CLEVELAND, OHIO

CENTURY BANK
BURLINGTON, VA 01882
5678951

PAY TO THE ORDER OF
CENTURY BANK AND TRUST CO
BURLINGTON, VA 01882
5678951
FOR DEPOSIT ONLY
SERIAL NO. 5678951

For Deposit Only
Century Bank
5678951

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FAZLOCK SECURITY LOGO

P.J. Plantidos III
PO Box 48251
Somerville, MA 02145

Riverworks Credit Union
847 Western Ave
Lynn, MA 01905
53-03092113

1248

7/22/15

PAY TO THE ORDER OF KENN WADSWORTH
THE HAZARD

\$ 3000⁰⁰

DOLLARS
Security Features
Included:
Debit Card

MEMO _____

VOID after 90 days

AUTHORIZED SIGNATURE _____ MP

⑆ 211383985⑆ 100588831⑆ 1248

000001
07/24/2015 000115000 >>211300059<<

3438509

ENCLOSURE
K. Wadsworth

KEVIN WADDINGTON
ELECTRICIAN

136 SUMMER ST., UNIT 2 • HAVERHILL, MA 01830
Tel: 978-994-6294

JOB ESTIMATE

p. 138/203

ESTIMATE SUBMITTED TO:

North Reading Trailer Park

| DESCRIPTION OF JOB | | |
|--------------------|-------|-----|
| MA LIC. NO. E31685 | | |
| JOB | | |
| ADDRESS | | |
| CITY | STATE | ZIP |
| PHONE | DATE | |

GAS Station

Install 2" pvc from new pole and install new underground meter socket with bypass also pull new wires to feed new socket from pole.

Cost \$1,350.00

2 New Trailers

Install one 2" pvc 1/2" underground to feed 200amp 2 gang meter socket for new trailers.

Install 2 1 1/4" pvc lines for phone and cable for each trailer.

Total Cost Stock + Labor \$2,900.00

(Note: Wiring to trailer will be a additional cost.)

Install new 5 gang meter socket 4 with 100amp mains and one with a 200amp main.

Install underground hand hole to connect existing trailers to new service.

Total Cost Stock + Labor \$4,950.00

Note: Wiring to trailers may need to be brought up to code per wire inspector which would be a additional cost.

Permit Fees Not Included.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material, price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work is started.

Date of Acceptance _____

Signature _____

Signature _____

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

P.J. Plentiful III
PO Box 45251
Somerville, MA 02145

Plymouth Credit Union
947 Western Ave
Lynn, MA 01905
55-6399/2113

1254

8/4/15

PAY TO THE ORDER OF Kenneth Wallis \$ 3000.00
Three Thousand ^{00/100}

VOID after 60 days

MEMO _____ AUTHORIZED SIGNATURE _____ MP

⑆211383985⑆ 100568831⑆ 1254

000000
08/04/15 1000 100000 ⑆211383985⑆

ENOUGH HERE
K. Wallis

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON REAR WITH PADLOCK SECURITY CODE

P.J. Plantados III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-63082113

1278

8/16/15

PAY TO THE ORDER OF Kewal Wadhwani \$ 3000⁰⁰

Three thousand

[Signature]
VOID AFTER 90 days
AUTHORIZED SIGNATURE

MEMO _____

MP

Ⓜ 211383985 Ⓜ 10058883 Ⓜ 1278

DOLLARS Security features included Details on back

00000
08/20/2015 0000217100 >> 1137052 <<

ENDORSE HERE
X *[Signature]*

Print This Page

Close Check Viewer
p. 141/203

Exhibits - 10.19.22 Rent Control Hearing

Perry's Trailer Park

Check Image Viewer

| | | |
|--|---|---|
| <p>P.J. Plantidos III PO Box 45251 Somerville, MA 02145</p> | <p>Riverworks Credit Union 947 Western Ave Lynn, MA 01905 53-83982113</p> | <p>1249 <i>7/24/15</i></p> |
| <p>PAY TO THE ORDER OF <u>Scott Gills</u></p> | | <p>\$ <u>200.00</u></p> |
| <p><u>Taxi</u></p> | | <p><i>10/10</i></p> |
| <p>MEMO _____</p> | | <p>DOLLARS Security Features VOID ON THE BACK</p> |
| <p>VOID after 90 days</p> | | <p>AUTHORIZED SIGNATURE <i>[Signature]</i> NP</p> |
| <p>⑆2113883985⑆ 10058883 1249</p> | | |

FEDERAL RESERVE BOARD OF GOVERNORS, INC. ©

1000

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE

EXPIRES ON 10/10/15

ENDORSE HERE
[Signature]

THIS CHECK OR THE EQUIVALENT HAS A GUARANTEED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY STRIP ON BACK WITH FBI CHECK SECURITY CODE

P.J. Plantadosi III
 PO Box 45251
 Scituate, MA 02545

Riverdale Credit Union
 247 Weston Ave
 Lynn, MA 01905
 63-83082113

1250
 7/28/15

PAY TO THE ORDER OF Reading Lumber \$ 40.32
Forty dollars 32/100

DOLLARS
 Cash
 Credit to bank

Valid thru 90 days

MEMO _____ AUTHORIZED SIGNATURE _____ MP _____

⑆211383985⑆ 100566831⑆ 1250

POSTNET
 POSTNET (originally a U.S. Postal Service System) is a mail sorting and metering system. It is a series of numbers placed at the end of a mail piece to indicate its destination. The numbers are read by a machine and the mail is sorted accordingly.

INTERNET RECEIPT
 INTERNET RECEIPT (originally a U.S. Postal Service System) is a system that allows mail recipients to receive electronic notifications of mail delivery. The recipient receives an email or text message when their mail is delivered.

000003
 07/29/2015 001981250 >>211372404<<

DO NOT WRITE IN THESE SPACES
 FEDERAL RESERVE BANK
 BOSTON, MA
 11/27/2015

PAY TO THE ORDER OF
 READING LUMBER
 11/27/2015

RIVERDALE CREDIT UNION
 11/27/2015

DEPOSIT HERE

Print This Page
Exhibits - 10.19.22 Rent Control Hearing
Check Image Viewer

Perry's Trailer Park

9/18.767 0081
P.J. Placidot III
 PO Box 8251
 Danvers, MA 02145

Riverworks Credit Union
 947 Wilbur Ave
 Lynn, MA 01905
 53-83802115

1252

7/22/15

56⁰⁰

PAY TO THE ORDER OF Perry's Trailer ⁸⁰ DOLLARS

FIFTY SIX

MEMO _____

VOID after 90 days

AUTHORIZED SIGNATURE

⑆211383985⑆ ⑆00588831⑆ 1252

Pay to the order of the following payee only. Funds will not be available for cashing at this location unless the check is cashed at the location of the payee.

Payee Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____

FOR DEPOSIT ONLY - DEPOSIT ONLY - DEPOSIT ONLY

TELEPHONE: _____

ENDORSE HERE

X

PAY TO THE ORDER OF

REDAKING
 21172504
 S.A.S. SYSTEMS INC
 02/02/195

000003
 07/31/20-5 001583240 >>21172404<<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RETURN TO: RIVERWORKS CREDIT UNION

Invoice**LJR Engineering, Inc.**
*Civil Engineers and Land Surveyors*234 Park Street
North Reading, MA 01864
(978) 664-8141 x12Invoice #: 14-071-06
Invoice Date: 7/26/2015**Bill To:**Jonathan Cody
Atlantis Investments, LLC
57 Spruce Road
North Reading, MA 01864

| Date | Item | Description | Hrs/Qty | Rate | Amount |
|-----------|---------------------|---|---------|-------|--------|
| | | For Professional Engineering & Surveying Services, 142 Main Street, North Reading, MA | | | |
| 6/12/2015 | Design | Review/markup rough design layout of back proposed trailers, septic system, meet with Client to go over, discuss location of test holes | 1.75 | 90.00 | 157.50 |
| 6/16/2015 | Inspection/Testi... | Soil testing rear | 2 | 90.00 | 180.00 |
| 6/22/2015 | Inspection/Testi... | Perc testing | 2 | 90.00 | 180.00 |
| 6/26/2015 | Design | Work on design of overall septic / trailer config in rear, review with Client | 2 | 90.00 | 180.00 |
| 6/29/2015 | CAD | Draft septic design rear trailers | 1.5 | 65.00 | 97.50 |
| 6/30/2015 | CAD | Draft septic design rear trailers | 3 | 65.00 | 195.00 |
| 6/30/2015 | Engineering | Cleanup/ go over for drafting of design | 0.75 | 90.00 | 67.50 |
| 7/1/2015 | CAD | Draft septic design rear trailers | 1 | 65.00 | 65.00 |
| 7/1/2015 | Engineering | Review/finalize drafting of design for rear system | 0.5 | 90.00 | 45.00 |
| 7/2/2015 | Engineering | Review/finalize drafting of design for rear system, fill out DSCP, plot/copy ready for pickup | 2.5 | 90.00 | 225.00 |
| 7/13/2015 | Engineering | Stop by site to review plan with Client and installer, answer questions | 0.5 | 90.00 | 45.00 |
| 7/17/2015 | Inspection/Testi... | Asbuilt inspection and survey of installed system | 1.5 | 90.00 | 135.00 |
| 7/20/2015 | CAD | Draft septic as-built plan | 1.5 | 65.00 | 97.50 |
| 7/23/2015 | Inspection/Testi... | Site visit locate additional piping trailer drop connections to septic tank for as-built | 0.5 | 90.00 | 45.00 |
| 7/24/2015 | CAD | Add new info re piping of drop connections to as-built plan | 0.5 | 65.00 | 32.50 |

Balance Due**\$1,747.50**

PLEASE MAKE PAYABLE TO: LJR ENGINEERING

All Items are Billed as Due Upon Receipt. Items remaining unpaid for 30 days are subject to a 1.5% monthly Finance Charge.

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P.J. Plantidosi III
 PO Box 45251
 Somerville, MA 02145

Riverbank Credit Union
 947 Weston Ave
 Lynn, MA 01905
 50-09902113

1253

PAY TO THE ORDER OF Bernardo Lopez \$ 1115⁰⁰
one thousand one hundred & fifteen ^{00/100} DOLLARS

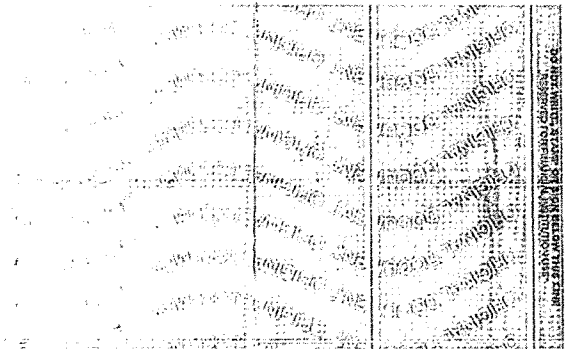
VOID AFTER 90 DAYS

MP

MEMO

5521 #18885001 100588831# 1253

FOR MORE INFORMATION ON CHECKS AND CHECK SERVICES, VISIT US ONLINE AT www.ribeu.com.
 RIVERBANK CREDIT UNION
 947 WESTON AVE
 LYNN, MA 01905
 (617) 552-1113
 www.ribeu.com



ENDORSE HERE

VOID AFTER 90 DAYS

Bernardo Landscapes

PO Box 582
 North Reading, MA 01864
 978-604-0669

STATEMENT

| |
|-------------|
| Date |
| 07/28/15 |

| |
|----------------|
| Bill To |
| best gas |

If you know anyone looking for Landscaping please let them know about us! Thank you!

Services offered:
 Maintenance
 Patios / Walkways
 Landscape Design
 Excavation
 Power Washing
 Irrigation Installs/ Repairs

If you need anything done call us to see if we can help you with the job

| | |
|-------------------|-----------------|
| Amount Due | Enclosed |
| \$1,115.00 | |

| Date Serviced | Description | Amount | Balance |
|---------------|---|--------|----------|
| 06/27/15 | mulch 3 yards | 240.00 | 240.00 |
| 07/07/15 | Backflow hook up,soleniod and control box | 350.00 | 590.00 |
| 07/10/15 | Fill holes out back | 100.00 | 690.00 |
| 07/18/15 | weeding,spray rocks,add stone | 360.00 | 1,050.00 |
| 07/23/15 | Weeding/spray front island bed | 65.00 | 1,115.00 |

Please note on your check the dates of service you are paying for so that your payment gets properly recorded. Thank You.

| | | | | | |
|----------------|---------------------------|----------------------------|----------------------------|------------------------------|-------------------|
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
| \$1,115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,115.00 |

THANK YOU FOR USING BERNARDO LANDSCAPES!
 Please remit payment as soon as possible so we can get everyones mulch done in a timely fashion!
 Please give us a call if you are unsure if your property is on our list! - Jeremy

99153 315742

P.J. Plantadeci III
PO Box 45231
Somerville, MA 02145

Riverside Credit Union
947 Western Ave
Lynn, MA 01905
23-53882113

1257

7/24/15

48⁸⁹

PAY TO THE ORDER OF Shea Concrete

Fourty Eight

DOLLARS

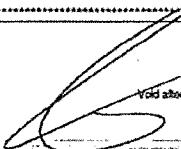
VOID after 90 days

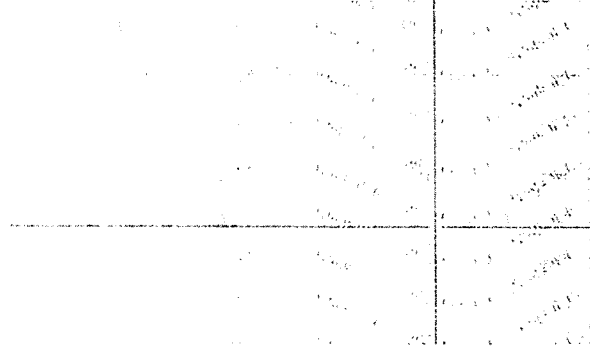

MEMO

2113889850 1005888314 1257

For Deposit Only
Northmark Bank - MA
011302603
Shea Concrete Producers, Inc

UNITED STATES DEPARTMENT OF THE TREASURY
FEDERAL RESERVE SYSTEM
REGULATORY INFORMATION
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It is not a substitute for the original document.
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It is not a substitute for the original document.

| | | |
|--|---|---|
| P.J. Plentidos III PO Box 4526 Somerville, MA 02145 | Riverworks Credit Union 647 Western Ave Lynn, MA 01905 53-03902113 | 1290 |
| PAY TO THE ORDER OF <u>Matt's Towing</u> \$ **3,000.00 | | 8/26/2015 |
| Three Thousand and 00/100***** | | DOLLARS <input checked="" type="checkbox"/> Security feature <input type="checkbox"/> Write on back |
| Matt's Towing | | Void after 90 days |
| MEMO <u>142-144 Main St-Transportation/Setting Trailers</u> | | AUTHORIZED SIGNATURE  |
| ⑆211383985⑆ 100588831⑆ 1290 | | |

| | | |
|---|--|--|
| APPROVE AT THE BOTTOM OF EACH CHECK BY SIGNING IN THE CHECK PAYEE'S AREA. APPROVE AT THE BOTTOM OF EACH CHECK BY SIGNING IN THE CHECK PAYEE'S AREA. APPROVE AT THE BOTTOM OF EACH CHECK BY SIGNING IN THE CHECK PAYEE'S AREA. |  | DO NOT WRITE, STAMP OR SIGN ABOVE THIS LINE. DO NOT WRITE, STAMP OR SIGN ABOVE THIS LINE. DO NOT WRITE, STAMP OR SIGN ABOVE THIS LINE. |
| ENDORSE HERE  | | |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

P.J Piantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
59-8398/2113

1290

8/26/2015

PAY TO THE ORDER OF Matt's Towing

\$ **3,000.00

Three Thousand and 00/100 *****

Matt's Towing

DOLLARS
Security features include a
Padlock icon on back

Void after 90 days

MEMO 142-144 Main St--Transportation/Setting Trailers

MP

⑆ 2 1 3 8 3 9 8 5 ⑆ 1 0 0 5 8 8 8 3 1 ⑆ 1 2 9 0

AUTHORIZED SIGNATURE

P.J. Plantadosi III
 PO Box 45231
 Somerville, MA 02145

Revenue Credit Union
 947 Western Ave
 Lynn, MA 01902
 63-83052113

1265

8/4/15

PAY TO THE ORDER OF Jonathan Cady \$ 290.00

Two hundred ninety

MEMO: Balance Detail bank check

2113839885 100588831 1265

Pay to the Order of
 Jonathan Cady
 Perry's Trailer Park - MA

FOR DEPOSIT ONLY

3009000

1265

P.J. Plantidos III
 PO Box 40251
 Somerville, MA 02145

Riverbank Credit Union
 947 Western Ave
 Lynn, MA 01905
 50-60692112

1256

7/24/15

PAY TO THE ORDER OF Reading Lumber
Nightingale Lakes

19⁵⁴/₁₀₀

DOLLARS
 Pay to the order of the payee's account

Your check 90 days

MEMO

⑆2214383985⑆ ⑆00588831⑆ 1256

ENDORSE HERE

PROVIDER OF SERVICES
 READING LUMBER, MA
 100003
 073-2010 00-566000
 ⑆21137240⑆

DATE OF DEPOSIT
 07/20/15

000003
 073-2010 00-566000
 ⑆21137240⑆

P.J. Plantflood III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
63-63982113

1255

8/2/15

PAY TO THE ORDER OF Jonathan Cook \$ 2310⁰⁰

two thousand three hundred ten DOLLARS

MEMO 210 Sewer Clean / 210 Sewer Disposal

VOID after 90 days

AUTHORIZED SIGNATURE

⑆211383985⑆ 100588831⑆ 1255

Pay to the Order of
Northmark Bank - MA
01130 003
FOR DEPOSIT ONLY
NORTHMARK BANK RIA SERVICES

Printed Name of Contributor
Address of the Contributing Member
City
State
Zip
Federal Reserve Board of Governors REG. CC

Exhibits - 10.19.22 Real Control Leasing

Perry's Trailer Park

p. 155/203

P.J. Plantidos III
PO Box 45251
Somerville, MA 02145

Riverside Credit Union
847 Western Ave
Lynn, MA 01903
53-83992113

1268

8/15/15

PAY TO THE ORDER OF Jonathan Cady \$ 300.00

Three hundred DOLLARS

MEMO 300 Matt, 100 Diesel

VOID after 90 days

88 9 11 12 13 14 15 16 17 18 19 20 21 22
100588831268

MOBILE Deposit



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

P.J. Plantidos III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Westport Ave
Lynn, MA 01905
53-6398/2113

1280

8/25/15

PAY TO THE ORDER OF Peter Hadwood \$ 12,600⁰⁰
Twelve thousand six hundred ⁰⁰/₁₀₀ DOLLARS

MEMO _____

_____ AUTHORIZED SIGNATURE _____ MP.

VOID after 90 days

⑆211383985⑆ 100588831# 1280

Payee's name and address may appear on the front of the check. If the payee's name and address do not appear on the front of the check, the payee should contact the issuer for more information.

FEDERAL RESERVE BOARD OF CONSERVATORS REG. CC

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE. REFERENCED FROM ORIGINAL INSTRUMENT.

ENDORSE HERE

X

[Handwritten Signature]

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FAILOVER SECURITY FCM

P.J. Plantadosi III
PO Box 4525
Somerville, MA 02145

Riverport Credit Union
947 Western Ave
Lynn, MA 01905
53-83882113

1282

8/31/15

PAY TO THE ORDER OF Reading Lumber \$ 1674.53

one thousand six hundred seventy four and 53/100


DOLLARS
Security Features
Detailed on Back

MEMO _____

Void after 90 days

AUTHORIZED SIGNATURE _____ MP

⑆2⑆⑆⑆383985⑆ 100588831⑆ 1282

 FD-36
Public signature is a certification mark of the Check Payment System Association.
Member of the National Security Council, National Automated Clearing House Association, and the American Bankers Association.
For more information, visit www.checkpayment.com
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RESERVED FOR FINANCIAL INSTITUTIONS USE

000003
09/03/2015 002078260 >> 72404<<

FOR THE ORDER OF
READING CO-OPERATIVE BANK
WINDSOR, MA
01890

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PATIOLOG SECURITY FROCK.

P.J. Plantflood III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
847 Weesom Ave
Lynn, MA 01905
53-8398/2113

1283

8/25/15

PAY TO THE ORDER OF Charlie Watson
W.M. Watson

\$ 900.00

DOLLARS

MEMO Electrical Parts

VOID after 90 days

AUTHORIZED SIGNATURE

⑆ 211383985⑆ 100588831⑆ 1283

Seq: 56
Batch: 884195
Date: 08/02/15

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE

CASH CHECK
8/TH 541010101
ACCOUNT: 0016020210335
ENTRITY: WMA CC 0010068 TL
TRAN 00032
08/02/2015
Seq: 00056 08/02/15
BAT: 884195 CC: 493901236
WTR: ETPS: Atlanta ET
BC: Reading 588 Main BC MAG 344

FOOD AS HERE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN OR BACK WITH PADLOCK SECURITY MARK

P.J. Piantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-83982113

1284

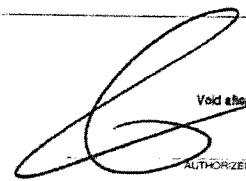
5/26/15

PAY TO THE ORDER OF Richard Damiano Lumborg \$ 855.00

Eight Hundred Fifty Five and 00/100

MEMO 625 N. Rodney 180 Somerville

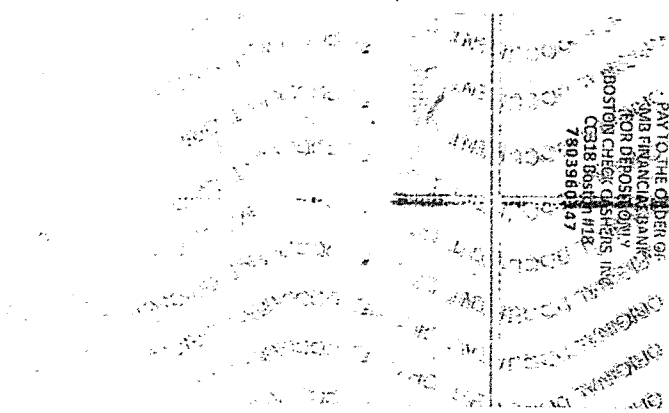
VOID after 90 days

AUTHORIZED SIGNATURE 

MP

⑆211383985⑆ 100588831⑆ 1284

Padlock design is a certification mark of the Check-Protect System Association. No other reference of the following Order of Payment may indicate a situation of fraud or other illegal activity. This document is not valid for cashing or depositing. FEDERAL RESERVE BOARD OF GOVERNORS REG. CC.



ENDORSE HERE
X Richard Damiano Lumborg

For Deposit Only
PLEASE PRINT - Deposit to the Credit of
CC318 Boston 18
DO NOT WRITE, STAMP OR SIGN BELOW FIELD

PAY TO THE ORDER OF:
RIVERWORKS CREDIT UNION
FOR DEPOSIT ONLY
BOSTON CHECK CASHERS INC.
CC318 BOSTON 18
7803980947

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PATENT SECURITY MARK

P.J. Plimtosel III
PO Box 45551
Somerville, MA 02145

Plymouth Credit Union
947 Western Ave
Lynn, MA 01905
53-03002113

1285

9/3/15

PAY TO THE ORDER OF Percus Plumbing \$ 600⁰⁰

Six hundred and no 10/100 100 DOLLARS

MEMO

[Signature]
AUTHORIZED SIGNATURE

VOID AFTER 90 days

AP

⑆211383965⑆ 100588831⑆ 1285

ENCLOSURE HERE

US POST OFFICE PERMIT NO. 3878 LYNN, MA 01905

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

PERMIT NO. 3878 LYNN, MA 01905

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

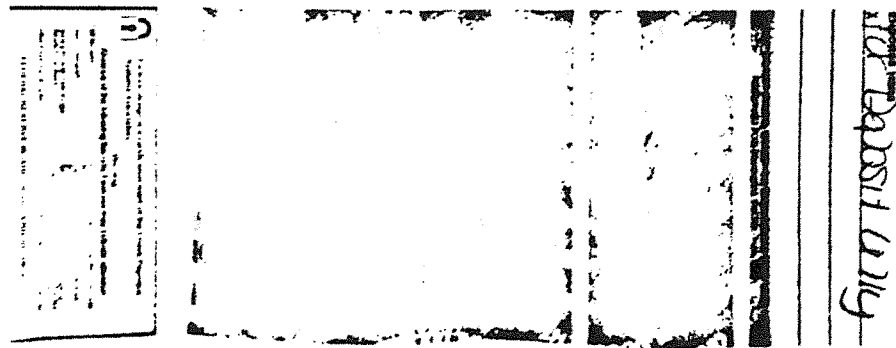
PERMIT NO. 3878 LYNN, MA 01905

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

Teller 139

| | | |
|---|--|--|
| P.J. Plantadosi III PO Box 45251 Somerville, MA 02145 | Riverbank Credit Union 547 Western Ave Lynn, MA 01905 53-83882113 | 1286 9/14/05 |
| PAY TO THE ORDER OF <u>Rebecca Relymix</u> <u>Five hundred fifty dollars</u> | | 530 ⁰⁰ |
| MEMO _____ | | DOLLARS <input checked="" type="checkbox"/> |
| ⑆211383785⑆ 100588831⑆ 1286 | | Void after 90 days |
| AUTHORIZED SIGNATURE | | MP |



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY CODE

P-J Piantodosi III
PO Box 46251
Somerville, MA 02145

Riverworks Credit Union
647 Western Ave
Lyrr, MA 01906
65-03082113

1287

9/14/15

PAY TO THE ORDER OF Jack Bokavich \$ 4770.00

Four thousand seven hundred seventy

DOLLARS
Security Feature
MP

Void after 90 days

MEMO _____

AUTHORIZED SIGNATURE

⑆211383985⑆ 100588831⑆ 1287

6373 8331 28150914 61336 88971

Bank - Region 2
0373 8331 20150914 01336 00071
>01130 1798<

ENDORSE HERE
X
Jack Bokavich

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH BLACK OCK SECURITY ICON.

| | | | |
|--|---|---|------------------------------|
| P.J. Plantidoal III PO Box 45251 Somerville, MA 02145 | <h1 style="font-size: 2em; margin: 0;">PROCESSED</h1> | Riverworks Credit Union 647 Western Ave Lynn, MA 01905 53-8368/2113 | 1289 8/21/2015 |
| PAY TO THE ORDER OF <u>Nima Karamouz</u> | | **6,500.00 | |
| <u>Six Thousand Five Hundred and 00/100</u> | | DOLLARS | |
| Nima Karamouz | | Void after 90 days | |
| MEMO <u>Todd - Extreme</u> | | AUTHORIZED SIGNATURE MP | |
| ⑆ 211381985⑆ 100588831⑈ 1289 | | | |

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE. DISSENT FROM - SPECIAL INSTITUTION USE.

RIVERWORKS CREDIT UNION
 AUG 21 2015
 211388885 65383

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.

\$8,000.00

Internet Transfer to x5122 CK -

Withdrawal

08/25/2015

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY PAPER ON BACK WITH PACLOCK SECURITY COIL

P.J. Plantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
547 Western Ave
Lynn, MA 01905
53-8398/2113

1291

8/28/2015

PAY TO THE ORDER OF Fred Cunha \$ 200.00

One Thousand Two Hundred and 00/100

Fred Cunha

MEMO 142-144 Main Street - Painting

VOID after 90 days

AUTHORIZED SIGNATURE *[Signature]*

1291 100588831 589888112

ENDORSE HERE

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[Signature]

PERFECT MEASURE BRAND CI COVERS RIG. OF

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY TECHNOLOGY

P.J. Plantadosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-83882113

1292

9/1/2015

PAY TO THE ORDER OF Fred Cunha \$ ****980.00**

Nine Hundred Eighty and 00/100*****

Fred Cunha

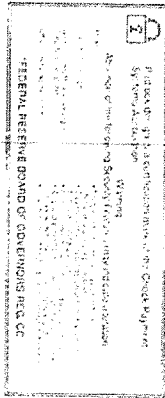
MEMO 142-144 Main Street - Painting

VOID after 90 days

AUTHORIZED SIGNATURE _____ MP

12113839851005888311# 1292

DOLLARS Security features include: Ovals on back.



ENDORSE HERE

X

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[Handwritten signature]

P. J. Plantlidoal III
PO Box 45251
Somerville, MA 02145

Riverwalk Credit Union
647 Western Ave
Lynn, MA 01905
63 63302113

1296

9/16/15

PAY TO THE ORDER OF Signo here des.g.v \$ 260⁰⁰

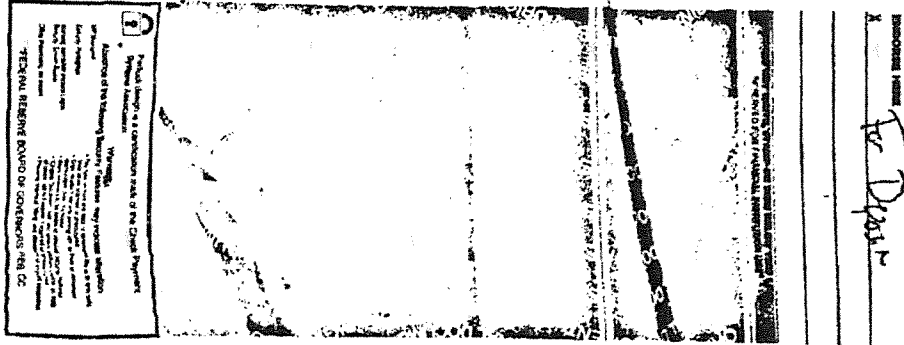
Two hundred Sixty

MEMO Numbers for trailers

For 90 days

0211389985 100588831 1296

DOLLARS
Security and more
Check in line



P.J. Plantados III
 PO Box 43221
 Concordia, MA 02145

Riverdale Credit Union
 247 Western Ave
 Lynn, MA 01902
 50866/2113

1297

9/18/15

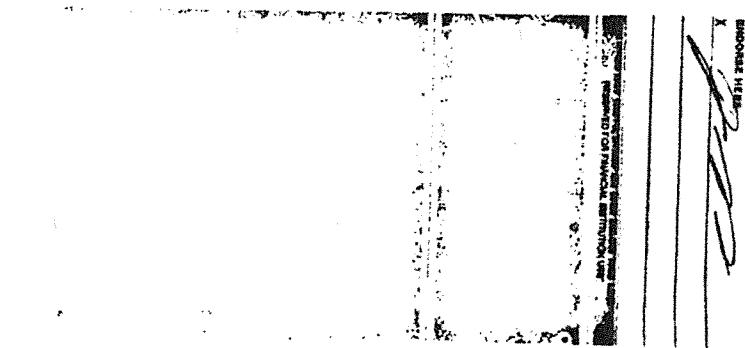
PAY TO THE ORDER OF Bernardo Landscapes \$ 3110.00

Three thousand one hundred ten and 00/100 %

VOID
 YOURS FOR 60 DAYS
 AUTHORIZED SIGNATURE

0211383885 100588831 1297

VOID
 YOURS FOR 60 DAYS
 AUTHORIZED SIGNATURE



VOID
 YOURS FOR 60 DAYS
 AUTHORIZED SIGNATURE

Bernardo Landscapes

PO Box 582

North Reading, MA 01864

978-604-0669

STATEMENT

| |
|-------------|
| Date |
| 09/18/15 |

| |
|----------------|
| Bill To |
| best gas |

If you know anyone looking for Landscaping please let them know about us! Thank you!

Services offered:

- Maintenance
- Patios / Walkways
- Landscape Design
- Excavation
- Power Washing
- Irrigation Installs / Repairs

If you need anything done call us to see if we can help you with the job

| | |
|-------------------|-----------------|
| Amount Due | Enclosed |
| \$3,110.00 | |

| Date Serviced | Description | Amount | Balance | | |
|--|--|--------------------------------|--------------------------------|----------------------------------|-------------------|
| 08/04/15 | Weeding | 40.00 | 40.00 | | |
| 08/10/15 | sprinkler line | 40.00 | 80.00 | | |
| 08/19/15 | Weeding/spray | 80.00 | 160.00 | | |
| 08/28/15 | irrigation install 5 head and line | 400.00 | 560.00 | | |
| 09/16/15 | Bushes Materials,Labor,Mulch Installed | 2,550.00 | 3,110.00 | | |
| <p>*Please note on your check the dates of service you are paying for so that your payment gets properly recorded. Thank You.*</p> | | | | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
| \$3,110.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,110.00 |

THANK YOU FOR USING BERNARDO LANDSCAPES!

Please remit payment as soon as possible so we can get everyones mulch done in a timely fashion!

Please give us a call if you are unsure if your property is on our list! - Jeremy

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND IN WHITE SPACES AND ORIGINAL DOCUMENT SECURITY CENTER ON BACK WITH FACILITY SECURITY CODE.

P.J. Plantidosi III
PO Box 46251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01906
53-80682113

1298

9/18/15

PAY TO THE ORDER OF Parsons Plumbing + Heating \$ 4875.00

Four thousand eight hundred seventy five ^{00/100} 100 DOLLARS

VOID 6328-00 days

MEMO _____

42113839851 100588831 298

ENDORSE HERE

329200044

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TOLLER 141

FEDERAL RESERVE BOARD IS CONTINUING TO...

THE FACE OF THIS CHECK MUST HAVE A COLORED BACKGROUND OF WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK, WITH PAOLSON SECURITY LOGO.

P. J. Plante III
PO Box 46251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-63982113

1344
12/16/2015

PAY TO THE ORDER OF **EJ Paving Company** \$ **4,000.00**

Four Thousand and 00/100

EJ Paving Company DOLLARS
Being here
Paid or Cash

MEMO **142-144 Main St - North Reading MA**

VOID after 90 days

AUTHORIZED SIGNATURE *[Signature]* MP

⑆ 211383985⑆ 10058883⑆ 1344

7371420024000 12-16-2015 10021072600

420024000

PAID TO THE ORDER OF
NORTHSTAR BANK
NORTH STAR AVENUE
LITTLETON, CO 80120
EJ PAVING COMPANY INC
142-144 MAIN ST
NORTH READING MA 01861

EMERGE HERE

ORIGINAL DOCUMENT SECURITY SCREEN

\$ 14000.00
TOTAL

Champion Home Builders, Inc.
 Exhibits - 10.19.22 Rent Control Hearing
 P.O. Box 343
 2551 Champion Drive
 Claysburg, PA 16625 USA
 Phone: 814-239-5121
 Fax: 814-239-5053



Perry's Trailer Park

Invoice

No.: 007-A002262

Invoice Date: 07/16/15
 Order No.: SR006171
 Retailer P.O.:
 Brand: ESSENTIAL SINGLEWIDE SP
 Retail Customer:
 Overall Height: 8'0"
 Shipping Agent: Bennett Truck Transport Inc.
 Shipping County: MIDDLESEX

Bill To: 0140MA
 PJ's Motor Cars, Inc
 PJ's Motor Cars, Inc
 142 Main St
 N. Reading, MA 01864

Sell To: 0140MA
 PJ's Motor Cars, Inc
 PJ's Motor Cars, Inc
 142 Main St
 #2
 N. Reading, MA 01864

| Ship Date | Serial No. | Model | Model Yr | Floor Size | Base House Description |
|--------------|--------------------------------|------------|----------|----------------|------------------------|
| | 007-000-H-A002262A | ESSSF46627 | 2015 | 60'0" X 13'4" | 14X64 2 BR 1 BATH |
| Code | Option | Package | Quantity | Extended Price | |
| CAB0078 | ONTARIO WHITE CABINETS IPO | | 2 | 0.00 | |
| CABKB000 | 42" CABINETS IPO 30" | | 1 | 800.00 | |
| COM001 | CONSTRUCTION COMMENTS | | 1 | 0.00 | |
| COM009 | INTERIOR COMMENTS | | 1 | 0.00 | |
| COM027 | HALL BATH COMMENTS | | 1 | 0.00 | |
| COM028 | KITCHEN COMMENTS | | 1 | 0.00 | |
| DECOR007 | THE WOODSTOCK DECOR | | 1 | 0.00 | |
| DOOR0071 | STORM DOOR | | 2 | 420.00 | |
| DOOR0081 | 9 LITE FGLS NO STM IPO COTTAGE | | 1 | 229.00 | |
| EDGE002 | CRESCENT EDGE IPO LAMINATE | | 33 | 330.00 | |
| HEATING 0025 | MIMB 070A BW 62K BTU IPO STD | | 1 | 159.00 | |
| INSUL0012 | R22 FLOOR IPO R11 | | 60 | 540.00 | |
| INSUL0016 | R38 ROOF IPO R30 ROOF SW | | 60 | 240.00 | |
| MISCHG0007 | SPECIALITY OPTION | | -126 | -126.00 | |
| OP000003 | ADD BRAKE PER AXLE | | 2 | 120.00 | |
| OP000266 | WH 40 GAL ELEC EXC 30 GAL ELEC | | 1 | 79.00 | |
| OP000379 | EXTERIOR FAUCET WET AREA | | 1 | 65.00 | |
| OP000488 | NEW ENGLAND SAFTEY SWITCH | | 1 | 45.00 | |
| OP000555 | WALL SCONCE LIGHT | | 2 | 90.00 | |
| OP000662 | RP VINYL SHUTTER PER WINDOW | | 2 | 70.00 | |
| OP000729 | DLX CHANDELIER W-DIM IPO DOME | | 1 | 79.00 | |

| | | |
|---|--|--|
| <p>THE FOLLOWING ITEMS ARE INCLUDED IN THE TOTAL INVOICE PRICE:</p> <p>1. FREIGHT: The TOTAL INVOICE PRICE includes net freight in the amount of \$ 3,562.26 consisting of mileage charges, permits, flag cars and other associated items. The BASE PRICE of the home does: <input type="checkbox"/> does not <input checked="" type="checkbox"/> include freight</p> <p>2. VOLUME BENEFIT(S): A VEP 0 is applicable to this invoice</p> <p>3. SPECIAL BENEFIT(S): The TOTAL INVOICE PRICE does <input type="checkbox"/> does not <input checked="" type="checkbox"/> include an amount attributable to special VEP</p> <p>4. INFORMATION For information about Special Benefits or Freight amounts (please specify) please write or call: Special Benefits or Freight, Champion Home Builders, Inc. P.O. Box 343, 2551 Champion Drive Claysburg, PA 16625 USA Phone: 814-239-5121</p> <p>Champion Home Builders, Inc. certifies that (1) this invoice is in compliance with the Truth in Invoicing Practices Statement (Statement) as approved by resolution of the Manufactured Housing Institute on September 13, 2004 (2) that the manufacturer in preparing and certifying this invoice and any disclosures required to be made by the Statement is providing to the best of its knowledge and belief accurate, complete, and truthful information, and that (3) the manufacturer expressly acknowledges that lenders and insurers rely on invoices and any disclosures required to be made by the Statement to make finance, insurance and purchase decisions</p> <p>TIPS 2004 COMPLIANT http://www.manufacturedhousing.org/tips2004</p> | | <p>BASE PRICE \$ 29,599.00</p> <p>OPTION TOTAL \$ 5,859.00</p> <p>MISCELLANEOUS CHARGES . . . \$ 1,438.00</p> <p>SALES TAX (IF APPLICABLE) . . . \$ 0.00</p> <p>TOTAL FREIGHT CHARGES \$ 3,562.26</p> <p>TOTAL INVOICE PRICE \$ 40,458.26</p> <p>Attention: FINANCED BY: Certified C O D</p> <p>Plan Code: Approval: # Approval by:</p> <p>TERMS BLD/DEV50%</p> <p>DEPOSIT AMOUNT 20,225.00</p> <p>FINANCE AMOUNT \$ 20,233.26</p> |
| <p>By: </p> <p>Ed Flinton</p> | | |

Champion Home Builders, Inc. certifies that to the best of its knowledge and belief, this manufactured home has been inspected and is constructed in conformance with the National Manufactured Housing Construction and Safety Standards Act of 1974, as amended in effect on the date of manufacture. HUD Certification Label # PFS1150751

Some items such as tires, rims and/or axles may have been recycled after thorough inspection for safety and appearance

REV 01/05

Champion Home Builders, Inc.
 Exhibits - 10.19.22 Rent Control Hearing
 P.O. Box 343
 2551 Champion Drive
 Claysburg, PA 16625 USA
 Phone: 814-239-5121
 Fax: 814-239-5053



Perry's Trailer Park

Invoice

No.: 007-A002262

Invoice Date: 07/16/15
 Order No.: SR008171
 Retailer P.O.:
 Brand: ESSENTIAL SINGLEWIDE SP
 Retail Customer:
 Overall Height: 8'0"
 Shipping Agent: Bennett Truck Transport Inc.
 Shipping County: MIDDLESEX

Bill To: 0140MA
 PJ's Motor Cars, Inc
 PJ's Motor Cars, Inc
 142 Main St
 N. Reading, MA 01864

Sell To: 0140MA
 PJ's Motor Cars, Inc
 PJ's Motor Cars, Inc
 142 Main St
 #2
 N. Reading, MA 01864

| Ship Date | Serial No. | Model | Model Yr | Floor Size | Base House Description |
|-------------|--------------------------------|------------|----------|----------------|------------------------|
| | 007-000-H-A002262A | ESSSF46627 | 2016 | 60'0" X 13'4" | 14X64 2 BR 1 BATH |
| Code | Option | Package | Quantity | Extended Price | |
| OP000953 | EXTRA 6 PNL INTERIOR DOOR | | 1 | 85.00 | |
| OP001204 | ARCH SHINGLES IPO 25YR SHINGLE | | 60 | 660.00 | |
| OP001600 | LIGHT - RECESSED CAN | | 2 | 110.00 | |
| OP001747 | TUB OVERDRAPE | | 1 | 58.00 | |
| OP003259 | PHOTO ELECT SMOKE/CO DET IPO | | 3 | 270.00 | |
| OP003442 | FURNACE STACK EXTENSION | | 1 | 31.00 | |
| OP007041 | SS GAS - SXS - DW - MICRO IPO | | 1 | 2,495.00 | |
| STRETCH 003 | SINGLEWIDE 16' SHRINK | | 6 | -990.00 | |
| OP003327 | SS MICROWAVE OVER RANGE | PKG 0108 | 1 | 0.00 | |
| OP005109 | 22 SSTEEL REF SXS ICE IPO 18 | PKG 0108 | 1 | 0.00 | |
| OP005113 | DISHWASHER - SS | PKG 0108 | 1 | 0.00 | |
| RANGE 005 | OMIT RANGE HOOD | PKG 0108 | -1 | 0.00 | |
| RANGE 010 | SS SC GAS IPO STD GAS | PKG 0108 | 1 | 0.00 | |

Items Invoiced, But Not Shipped.

| | | | |
|------------|----------------------------|-----|----------|
| DISCOUNT | PROMOTION DISCOUNT | 500 | -500.00 |
| | BULK BUY DISCOUNT | | |
| DUES | MASSACHUSETTS DUES | 1 | 100.00 |
| MISC-SALES | SW HUD FEE | 1 | 130.00 |
| DUES | NATIONAL MHI HUD PER HOUSE | 1 | 28.00 |
| SURCHARGE | MAT'L PRICE ESCL 2014 | 800 | 1,680.00 |

| | | | |
|--|--|--|---------------------|
| THE FOLLOWING ITEMS ARE INCLUDED IN THE TOTAL INVOICE PRICE: | | BASE PRICE | \$ 29,599.00 |
| 1. FREIGHT: The TOTAL INVOICE PRICE includes net freight in the amount of \$ 3,562.26 consisting of mileage charges, permits, flag cars and other associated items. The BASE PRICE of the home does <input type="checkbox"/> does not <input checked="" type="checkbox"/> include freight. | | OPTION TOTAL | \$ 5,859.00 |
| 2. VOLUME BENEFIT(S): A VEP 0 is applicable to this invoice. | | MISCELLANEOUS CHARGES | \$ 1,438.00 |
| 3. SPECIAL BENEFIT(S): The TOTAL INVOICE PRICE does <input type="checkbox"/> does not <input checked="" type="checkbox"/> include an amount attributable to special VEP. | | SALES TAX (IF APPLICABLE) | \$ 0.00 |
| 4. INFORMATION For information about Special Benefits or Freight amounts (please specify) please write or call Special Benefits or Freight, Champion Home Builders, Inc., P.O. Box 343, 2551 Champion Drive, Claysburg, PA 16625 USA, Phone: 814-239-5121. | | TOTAL FREIGHT CHARGES | \$ 3,562.26 |
| Champion Home Builders, Inc. certifies that (1) this invoice is in compliance with the Truth in Invoicing Practices Statement (Statement) as approved by resolution of the Manufactured Housing Institute on September 13, 2004 (2) that the manufacturer, in preparing and certifying this invoice and any disclosures required to be made by the Statement, is providing to the best of its knowledge and belief accurate, complete, and truthful information, and that (3) the manufacturer expressly acknowledges that lenders and insurers rely on invoices and any disclosures required to be made by the Statement to make finance, insurance and purchase decisions. | | TOTAL INVOICE PRICE | \$ 40,458.26 |
| | | Attention: | |
| | | FINANCED BY: Certified C.O.D. | |
| | | Plan Code: | Approval: # |
| | | Approval by: | |
| | | TERMS | BLD/DEV50% |
| | | DEPOSIT AMOUNT | 20,225.00 |
| | | FINANCE AMOUNT | \$ 20,233.26 |
| TIPS 2004 COMPLIANT http://www.manufacturedhousing.org/tips2004 | | By: | |
| | | Ed Flinton | |

Champion Home Builders, Inc. certifies that to the best of its knowledge and belief, this manufactured home has been inspected and is constructed in conformance with the National Manufactured Housing Construction and Safety Standards Act of 1974, as amended in effect on the date of manufacture HUD Certification Label # PFS1150751

Some items such as tires, rims and/or axles may have been recycled after thorough inspection for safety and appearance.

WINTERWORTH CREDIT UNION

Devery Anne Perry Motor Deck, LLC
ACCT#: 88888100 PPTD: 12-31-21
WTR Amt: (9,800.00)
CASH: (9,800.00)

Funds Available: 11/17/2021
Date: 11/17/2021 09:11:27 AM
Cur Bal: \$172,440.70

SW2 W089916 CBK033 185102

Member Signature

Sign Up Today! Online Banking

Deposits may not be available
for immediate withdrawal.

Benevento SAND & STONE

"Since 1934"

900 Salem St. (Rt. 62) • P.O. Box 454
No. Wilmington, MA 01887
Tel: (978) 658-4762 • (978) 658-0046
Fax: (978) 658-8928

556649 TICKET NO.

| DATE/TIME | PRODUCT | HAULER/TRUCK | LOCATION |
|---------------------|----------------------------|--------------|-------------------|
| 4/7/2015 8:05 AM | PR1 3/4" Ben Pack (ton) | BSS 103 | 1 Sand & Stone |

| CUSTOMER | QTY. | UNIT | PRODUCT | PRICE | AMOUNT |
|--|-------|------|---------------------|---------|--------|
| S26 COD'S BSS / BAC Delivered to Order No: 2 Loads Today: 2 Qty. Today: 47.00 P.O. Gas Station | 24.41 | Ton | 3/4" Ben Pack (ton) | 10.00 | 244.10 |
| | | | FREIGHT | 2.00 | 48.82 |
| | | | TAX MA | 6.2500% | 15.26 |
| | | | TOTAL DUE | | 308.18 |

| | POUNDS | TONS |
|--------|--------|-------|
| GROSS: | 77520 | 38.76 |
| TARE: | 28700 | 14.35 |
| NET: | 48820 | 24.41 |

Delivered to
142 Main Street
North Reading, Mass

TICKETING
WEIGHMASTER
DRIVER
CUSTOMER

187


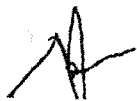
Benevento SAND & STONE

"Since 1934"

900 Salem St. (Rt. 62) • P.O. Box 454
No. Wilmington, MA 01887
Tel: (978) 658-4762 • (978) 658-0046
Fax: (978) 658-8928

p. 187/203

TICKET NO.
556633

| DATE/TIME | PRODUCT | HAULER/TRUCK | | LOCATION | | |
|--|----------------------------|---|------------|---------------------|---------|------------------|
| 4/7/2015 7:15 AM | PR1 3/4" Ben Pack (ton) | BSS 103 | BSS 103 | 1 Sand & Stone | | |
| CUSTOMER | | QTY. | UNIT | PRODUCT | PRICE | AMOUNT |
| 526 COD'S BSS / BAC Delivered to Order No: 2 Loads Today: 1 Qty. Today: 22.59 P.O. Gas Station | | 22.59 | Ton | 3/4" Ben Pack (ton) | 10.00 | 225.90 |
| | | | | FREIGHT | 2.00 | 45.18 |
| | | | | TAX MA | 6.2500% | 14.12 |
| | | | | TOTAL DUE | | 285.20 |
| | | Delivered to 142 Main Street North Reading, Mass | | | | |
| | |  | | | | |
| | |  | | | | |
| | POUNDS | TONS | | | | |
| GROSS: | 73880 | 36.94 | | | | |
| TARE: | 28700 | 14.35 | | | | |

ATM/DEBIT CREDIT WITH

Debit Card: PTA Bank of America
ACCT: XXXXXXXX-XXXXXX
ATM Ref: (9,800.00)
CASH (9,800.00)

Today's Date: 10/19/22
Date of Issue: 10/19/22
Debit: \$9,800.00

PAID TO PERMITTEE



Member Signature

Sign to Today's Online Banking

Debit card may not be available
for immediate withdrawal.

THE FACE OF THIS DOCUMENT WAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT HELD UP TO LIGHT ON BACK WITH FACE SIDE TO LIGHT SOURCE.

P.J. Plantfodol III
PO Box 45261
Somerville, MA 02145

Riverbank Credit Union
67 Western Ave
Lynn, MA 01905
63-6308/2113

1299

9/18/15

PAY TO THE ORDER OF JSK Electric

one thousand only 1000⁰⁰/₁₀₀ DOLLARS

MEMO: AC Electric

VOID after 60 days

MP

⑆211383985⑆ ⑆0058883⑆ ⑆299

FEDERAL RESERVE BOARD OF GOVERNORS WASHINGTON, DC

MADE IN THE U.S.A.

RESERVE BANK OF MASSACHUSETTS

MASSACHUSETTS DEPARTMENT OF REVENUE

MASSACHUSETTS DEPARTMENT OF TAXATION

MASSACHUSETTS DEPARTMENT OF REVENUE

MASSACHUSETTS DEPARTMENT OF TAXATION

MASSACHUSETTS DEPARTMENT OF REVENUE

MASSACHUSETTS DEPARTMENT OF TAXATION

DO NOT WRITE IN THESE SPACES

ENDORSE HERE

Handwritten signature and notes in the endorsement area.

07/24/2015

Electronic
Check

E J PRESCOTT IN x4624 00NCGC1 PURCHASE Purchased In:
MIDD MA. 1245

\$134.41

From: Jonathan Cody <jcody@atlantis-invest.com>

To: pjp0711 <pjp0711@aol.com>

Subject: Check Exhibits - 10.19.22 Rent Control Hearing

Perry's Trailer Park

p. 192/203

Date: Fri, Jul 17, 2015 7:56 am

- 1226 - Shea Concrete - \$2660.59 - Septic Tank
- 1227 - Reading Lumber - \$125.14 - Misc Plumbing Elbows
- 1228 - Reading Lumber - \$953.45 - 30 Lengths of schedule 40 pvc piping and misc elbows
- 1229 - Shea Concrete - \$124.31 - DBox
- 1230 - Heffron Materials - \$2186.84 - Stone
- 1231 - Joe Czarnota - \$200 - Cutting of the Pavement
- 1232 - Reading Lumber - \$61.35 - Misc Elbows
- 1233 - Shea Concrete - \$208.08 - Effluent Filter, two gas baffles and two dbox risers
- 1234 - Jason Elliot Pumping - \$200 - Pumping of additional septic



Jonathan Cody

T: 978.767.0081

F: 617.622.3460

cody@atlantis-invest.com

Exhibits, 10.18.22, Rent Control Hearing
From: Jonathan Cody <jcody@atlantis-invest.com>

Perry's Trailer Park

p. 193/203

To: pjp0711 <pjp0711@aol.com>

Subject: Checks

Date: Wed, Jul 22, 2015 2:10 pm

I have one check left and need more when you can..

- #1235 - Damiano Landscape - \$610.00
- #1236 - Shea Concrete - \$47.28
- #1237 - Reading Lumber - \$556.33
- #1238 - EJ Prescott - \$2386.26
- #1239 - Reading Lumber - \$67.51
- #1240 - Shea Concrete - \$15.30
- #1241 - UPS Store - \$57.38 - Plan Copies
- #1242 - This is the check you wrote to lelo
- #1243 - Jason Eliot - \$150.00 - Septic Pumping
- #1244 - Peter Warren - \$600 - Installation and purchase of bollards

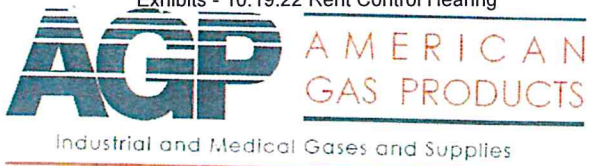


Jonathan Cody

M: 978.767.0081

F: 617.622.3460

jcody@atlantis-invest.com



142-144
MAW ST
No. Reading

January 29, 2016

P.J. Piantidosi
P.O. Box 45251
Somerville, MA 02145

PJ,

Enclosed please find a copy of your invoices 10577823 from 10/30/16 \$ 1709.51 with a copy of the signed delivery slip. Thank you for your payment of 1575.00. However, there is a balance due of 134.51, which is the delivery fee and the sales tax. If you have any questions please give me a call at 617-381-1020 Ext 134.

Your prompt attention to this is greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads "Lisa Morgan". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Lisa Morgan



Industrial and Medical Gases and Supplies

Perry's Trailer Park

DELIVERY TICKET

CUSTOMER COPY

Phone: 617-381-1020

Fax: 617-381-1030

SOLD BY REMIT TO: AMERICAN GAS PRODUCTS
24 VINE STREET
EVERETT MA 02149
617-381-1020

SHIP TO ATLANTIS INVESTMENTS LLC
57 SPRUCE ROAD

TO NORTH READING MA 01864
978-767-0081

Customer 14865

Order 30333536-00

Order Date 10/30/15

Page 001 OF 001

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY...Call INFOTRAC @ 1-800-535-5053 24 Hrs. per day. 7 days per week.

| | | | | | | | |
|------------|--------------------------|-------------|-----|------------|------------------|------------|-------------------|
| Name | ATLANTIS INVESTMENTS LLC | Territory | 001 | Ship Via | AGP TRUCK -NONE- | Initials | MD |
| P/O Number | | Salesperson | 031 | Other Zone | 00 UPS Zone 0 | Order Type | CHRG |
| Rel Number | | Branch | 001 | COL/PPD | PREPAID | Date/Time | 05-NOV-15 03:37PM |
| Phone | 978-767-0081 | Status | SEL | Route | | Username | t-dauriam |

| QTY SHIPPED | UOM | H M | ID NUMBER | DESCRIPTION HAZARD CLASS | LINE NO. | ITEM NUMBER | LOC | QTY ORDERED | QTY BKORD | BIN LOC | WEIGHT | UNIT AMOUNT | EXTENDED AMOUNT |
|--|-----|-----|-----------|----------------------------|----------|-------------|-----|-------------|-----------|---------|--------|-------------|-----------------|
| ROUTE: 000000 DELIVERY DATE: 10/26/15 DRIVER: 00000 TRUCK: 00000 STOP: 001 | | | | | | | | | | | | | |
| 3 | CYL | | | PURCHASE 420# PROPANE TANK | 1 | CYL PR 420 | 1 | 3 | 0 | | .00 | 525.00 | 1575.00 |
| | | | | | | | | | | | | Subtotal | 1575.00 |
| | | | | | | | | | | | | Tax | 100.56 |
| | | | | | | | | | | | | Del Charge | 33.95 |
| | | | | | | | | | | | | Total Sale | 1709.51 |

TERMS: NET 30 DAYS PLUS 1-1/2% PER MONTH (CORRESPONDS TO 18% PER YEAR) SERVICE CHARGE ON ALL BALANCES UNPAID END OF MONTH FOLLOWING DELIVERY.
OTHER CODES: TERMS & CONDITIONS AND BAILMENT CONTRACT AS TO CYLINDERS ON REVERSE SIDE.

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED BY: _____

The buyer shall reimburse the Seller for all federal, state, municipal or other sales use taxes with respect to the commodities sold, excise taxes of any character upon or measured by the receipts from the sale or by the value of the commodities sold, and taxes in respect of the production or transportation of the commodities sold, which the Seller may be required to pay. The Seller hereby guarantees that the articles of food and drugs, listed above are not altered or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, or include any article which may not under the provisions of section 404 or 505 of the act be introduced into interstate commerce.

X _____
CERTIFYING SIGNATURE

X _____
DELIVERED BY DATE

ORIGINAL INVOICE

Exhibits - 10.19.22 Rent Control Hearing

Perry's Trailer Park

p. 196/203

AMERICAN GAS PRODUCTS
 24 VINE STREET
 EVERETT MA 02149
 (617) 381-1020 FAX: (617) 381-1030

| | |
|---------------------|--------------------|
| CUSTOMER: 14865 | PAGE: 1 |
| INVOICE: 10577823 | ORDER: 30333536-00 |
| INV DATE: 10/31/15 | ORD DATE: 10/30/15 |
| SALESPERSON: 031 | TERR: 001 |
| BRANCH: 001 | INT: MD |
| P/O: | |
| TERMS: NET 30 | DEL DATE: 10/26/15 |
| SHIP VIA: AGP TRUCK | |
| RELEASE #: | |

B
I
L
L
T
O
ATLANTIS INVESTMENTS LLC
 57 SPRUCE ROAD
 NORTH READING MA 01864

S
H
I
P
T
O
ATLANTIS INVESTMENTS LLC
 57 SPRUCE ROAD
 NORTH READING MA 01864

INVOICE AMOUNT: 1,709.51

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

| ITEM | QTY SHIP'D | QTY B/O | CYLINDER | | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|-------------------|------------|---------|----------|------|----------------------------|-----|------------|---------|
| | | | SHIP'D | RETD | | | | |
| ** Location: | 1 ** | | | | | | | |
| CYLPR 420 | 3 | 0 | | | PURCHASE 420# PROPANE TANK | CYL | 525.00 | 1575.00 |
| Subtotal | | | | | | | | 1575.00 |
| Cash/Dep Received | | | | | | | | 0.00 |

Delivery Charge 33.95
 State 6.25% 100.56

Taxable amount: 1608.95

ATLANTIS INVESTMENTS LLC
 57 SPRUCE ROAD
 NORTH READING MA 01864

CUSTOMER: 14865
 INVOICE: 10577823
 INVOICE DATE: 10/31/15
 ORDER: 30333536-00 P/O:
 REMIT TO: AMERICAN GAS PRODUCT (617) 381-1020
 24 VINE STREET
 EVERETT MA 02149 FAX: (617) 381-1030

AMOUNT THIS INVOICE INCLUDING TAX 1,709.51

1304

P. J. Piantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
53-8398/2113

PAY TO THE ORDER OF AOP

ONE THOUSAND FIVE HUNDRED SEVENTY FOUR

1575⁰⁰

MEMO Repair Trailer Stanks

1:2113839851: 1005888310 1304

MP

9/24/15

VOID AFTER 90 DAYS

DOLLARS Security Features Details on back

Customer did not pay
the delivery fee 33.95
Taxes 100.56
\$ 134.51
Balance due


~~TODD~~
 \$ 8000.
 CASH
 7/24/15

GREENWICH CREDIT UNION

Owners Name: Peter Piantidosi
 [REDACTED] PSTDT:07-24-2015
 WTR Amt: (8,000.00)
 CASH(8,000.00)

Funds Availability Date:07-23-2015
 Date/Time:07-24-2015 09:31:58 AM
 Cur:Bal: \$55,713.07

342 NH49636 CPH233 TR2960


 Member Signature

Deposits may not be available for immediate withdrawal.

Peter Piantadosi
 PSYDT:09-09-2015
 474 Act: 5,000.00;
 CAB: 5,000.00

Date Entered: 09/20/15 10:03:41 AM
 Cur Bal: 4,258.44

442 4449875 CDW13: TW303

Receiver Signature

Sign Up Today! Online Banking

Deposits may not be available for immediate withdrawal.

PAID
 Lilo
 SIDE FENCING
 UNIT FENCING

Bal. owed \$2800!

Total!
 \$7800!

PARSONS PLUMBING & HEATING

INVOICE

3 FULTON STREET
 METHUEN, MA 01844
 (978) 682-1169

SOLD TO:
 JON CODY

INVOICE DATE:

JOB LOCATION:
 MAINSTREET
 NORTH READING

| | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|--------------|-------------------|
| 1 | PLUMBING PERMITS | | 600.00 |
| 1 | GAS PERMITS | | 275.00 |
| 3 | REPIPING OF THREE WATER HEATERS | | 825.00 |
| 3 | CONNECT DRAINAGE TO NEW TRAILER | | 750.00 |
| 3 | CONNECT WATER TO THREE NEW TRAILERS | | 825.00 |
| 3 | INSULATED AND HEAT TAPE PIPES | | 525.00 |
| 3 | REINSTALL THREE TOILETS | | 225.00 |
| 3 | RECONNECT AND CONVERT 3 GAS STOVES | | 475.00 |
| 3 | DISCONNECT GAS TO FURNACES AND RECONNECT AND CONVERT TO LP | | 325.00 |
| | | TOTAL | \$4,875.00 |
| | | | AMOUNT |

MAKE ALL CHECKS PAYABLE TO:
 JOHN PARSONS
 3 FULTON STREET
 METHUEN, MA 01844

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

1308

P.J. Plantidosi III
PO Box 45251
Somerville, MA 02145

Riverworks Credit Union
947 Western Ave
Lynn, MA 01905
58-83992113

10/2/2015

PAY TO THE ORDER OF Kraus & Hummel, LLP

\$ **689.50

Six Hundred Eighty-Nine and 50/100*****

Kraus & Hummel, LLP

Invoice #14309-Sept 2015

MEMO 142-144 Main St-No Reading MA

⑆211383985⑆ 100588831⑆ 1308

[Handwritten Signature]
VOID after 90 days
AUTHORISED SIGNATURE

DOLLARS
SECURITY X-2006
MADE IN USA

MP

202

Kraus & Hummel LLP

Exhibits - 10, 19, 22 Rent Control Hearing vs. Trailer Park

99A Court Street
Plymouth, MA 02360

tel (508) 747-4200
fax (508) 747-0788
www.kraushummel.com



p. 202/203

**PLEASE NOTE
INVOICES ARE EMAILED FOR PAYMENT
WHENEVER POSSIBLE UNLESS
OTHERWISE REQUESTED**

Peter Piantidosi III
161 Broadway
Somerville, MA 02145

September 01, 2015

Invoice # 14309

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|---|-------------------|------------------------|
| 8/4/2015 RK | Conference Conference with jonathan, research | 0.50 290.00/hr | 145.00 |
| 8/20/2015 RK | Review and Analyze review and analyze lease and provisions in it, conference with client | 1.00 290.00/hr | 290.00 |
| 8/24/2015 RK | Preparation Preparation of document on pets, research | 1.20 290.00/hr | 348.00 |
| 8/26/2015 RK | Conference Conference with client re dog matter, review lease and sec deposit statute | 0.50 290.00/hr | 145.00 |
| | For professional services rendered | <u>3.20</u> | <u>\$928.00</u> |
| | Previous balance | | (\$238.50) |
| | Balance due | | <u><u>\$689.50</u></u> |

Kraus & Hummel LLP Tax Identification No.

Please Submit Remittance to: Kraus & Hummel LLP, 99A Court Street, Plymouth, MA 02360