Discrimination and Harassment Solutions

P.O. Box 928
West Falmouth, MA 02574 US
rryan@dhsworks.com
dhsworks.com

INVOICE

BILL TO
City of Haverhill

INVOICE	694B
DATE	06/07/2026
TERMS	Net 30
DUE DATE	07/07/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Investigation		4.20	300.00	1,260.00

BALANCE DUE **$1,260.00**

nationalgrid

SERVICE FOR
CITY OF HAVERHILL
39 RAILROAD AVE OTHR PARK,
**
HAVERHILL MA 01835

BILLING PERIOD
Mar 24, 2026 to Apr 22, 2026

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
60805-19013	Sep 8, 2026	$ 1,731.61

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532
ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396
DATE BILL ISSUED
Jul 15, 2026

ACCOUNT BALANCE

Previous Balance		1,524.80
Payment Received	*No payments have been received during this billing period*	- 0.00
Balance Forward		**1,524.80**
Current Charges		+ 206.81
	Amount Due ▶	**$ 1,731.61**

- If you're concerned about paying your bill, we offer programs and services that can help. Visit https://ngrid.com/hereforyou to learn more.
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	7595 *Actual*		6908 *Actual*		687		1		687 kWh
							Total Energy		**687 kWh**

Demand-kW	Demand-kVA		
1.5 kW	1.5 kVA		
		Billed Demand	**0.0 kW**

METER NUMBER 09010078 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 27
SERVICE PERIOD Mar 24 - Apr 22 NUMBER OF DAYS IN PERIOD 29
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone NEMA/BOST
Acct No: 60805-19013 **Cycle:** 17, CITY

Electric Usage History

Month	kWh	Month	kWh
Aug 25	219	Mar 26	771
Sep 25	474	Apr 26	687
Oct 25	571		
Nov 25	671		
Dec 25	807		
Jan 26	927		
Feb 26	788		

1198-03-61-1024471-0001-0030274

KEEP THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
60805-19013	Sep 8, 2026	$ 1,731.61

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 206.81

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately

1024471 01 H 0.672 **AUTO 13 0 1198 01830-266000 -C03-P24195-I1 3

CITY OF HAVERHILL
C/O HAVERHILL DPW
500 PRIMROSE ST
HAVERHILL MA 01830-2660

017952

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

000020681 608051901320001731612051

EDGEMONT OIL LLC
115 WEST MAIN STREET
MERRIMAC, MA 01860
(978) 346-9785 OR FAX (978) 346-8000

Ref #	Invoice
S7	475958

Account #	Date
2981-1	05/04/2026

BILL TO
HAVERHILL WATER DEPT
125 AMESBURY ROAD
HAVERHILL, MA 01830

SITE
HAVERHILL WATER DEPARTMENT
125 AMESBURY RD
HAVERHILL, MA 01830

Regular Invoice Total: **$135.00**

Cut Here   Please Return this portion with your payment   Amount Enclosed $ ____________

Date	Ref #	Transaction	Comments	Amount
05-04-2026	S7	STICKERS	FORD M3511A	$135.00

FL 8/13/26
NORM

Invoice Total: **$135.00**

After 31 days a Finance Charge with a periodic rate of 2.0% on the overdue balance (ANNUAL PERCENTAGE RATE = 26.82%) will be charged

Req 27014 24

MILTON RENTS INC
143 PLAISTOW RD
PLAISTOW NH 03865
PHONE: 603-974-7134
Brian_OSullivan@MiltonRents.com

INVOICE: 176298

CUSTOMER #: 000683
BILLING TEL: 978-374-2375
SITE TEL: 978-479-3313
SALESMAN: Mitchell Mahoney
CONTRACT#: 79912
INVOICE DATE: 05/29/2026

BILL TO:
CITY OF HAVERHILL - WATER DEPT
125 AMESBURY RD
HAVERHILL MA 01830
USA

SHIP TO: [SITE #: 7]
CITY OF HAVERHILL - WATER DEPT
125 AMESBURY RD
HAVERHILL MA 01830

TERMS: NET 30

INVOICE NOTES:
Vermeer Vac Trailer $600/1800/4500
TRUCKING 200/200
1 MONTH 4/14
gburton@haverhillma.gov
DELIVER BEFORE NOON - CALL GARY 978-479-3313 PRIOR TO
MA EXEMPT #: E046001392, RENTALS AND SALES

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
MR003041	1.00	VACTRON VACUUM TRAILER LP573SG	OUT	$4,500.00

SER#: 7NWH16A79PK050063 **METER OUT:** 0.00 **IN:** 0.00 **USED:** 0.00 **INCL:** 0.00 **OT:** $0.00
DATE OUT: MAY 12/26 BILLED THRU: JUN 08/26
RENTAL PERIOD: 4 WEEK(S)

SUBTOTAL RENTALS: $4,500.00

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
DW	1.00	DAMAGE WAIVER $2500 DEDUCTIBLE	$675.00	$675.00

SUBTOTAL SERVICES: $675.00

GRAND TOTAL: $5,175.00

A
8/11/26
WD CM

PLEASE REMIT PAYMENTS TO MILTON RENTS 509 MAIN ST, GORHAM NH, 03581

P0270974

United Rentals

INVOICE

BRANCH 802
2 SUTTON CIRCLE
HOOKSETT NH 03106
603-622-1555

263715926-001

Job Site

CITY OF HAVERHILL
125 AMESBURY RD
HAVERHILL MA 01830-2801

Office: 978-374-2382

Customer #	: 3428133
Work Order Date:	06/16/26
Invoice date	: 07/22/26
UR Job Loc	: 125 AMESBURY RD, HAVERHIL
UR Job #	: 10
Customer Job ID:	
P.O. #	: AIR COMPRESSOR
Authorized	: ANDREW CARVALHO
Written by	: KYLE MORGAN

2.1.81 90912S21.p01 780421 1-2 0

CITY OF HAVERHILL
125 AMESBURY RD
HAVERHILL MA 01830-2801

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5834
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

EQUIP #	Make	Model	Serial #	Description
COE676967	SULLAIR	185DPQ-KU-T3	201805290027	COMPRESSOR 175-195 C
CustEqp#: 10799170	Hr Meter:	1423.000		Cat/Class 100-3186

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	02250236-315	CONT,GA T4F SM MP 1-	SULLA		EACH	1573.070	1,573.07
1	FR PARTS	FREIGHT ON PARTS	MCI		EACH	75.000	75.00
1	SHOP	SHOP SUPPLIES	MCI		EACH	73.460	73.46

LABOR:

Mechanic	Hours	Work	Service Date	Rate	Extended
CHRISTOPHER CARAZZO	1.50	COE-TRAVEL LABOR	06/16/26	163.26	244.89
CHRISTOPHER CARAZZO	1.50	COE-DIAGNOSTIC	06/16/26	163.26	244.89
CHRISTOPHER CARAZZO	1.00	COE-GENERAL LABOR	06/25/26	163.26	163.26
SCOTT BOUTWELL	.50	TRAVEL	06/29/26	163.26	81.63
SCOTT BOUTWELL	3.25	COE-GENERAL LABOR	06/29/26	163.26	530.60
SCOTT BOUTWELL	4.00	COE-GENERAL LABOR	07/16/26	.01	.04
SCOTT BOUTWELL	1.00	COE-TRAVEL LABOR	07/16/26	.01	.01
SCOTT BOUTWELL	.75	COE-TRAVEL LABOR	07/20/26	.01	.01
SCOTT BOUTWELL	3.50	COE-DIAGNOSTIC	07/20/26	163.26	571.41

ISSUE:
NEEDS CONTROL PANEL

CAUSE:
HH

CORRECTION:
6/16/26 CC I FOUND THE UNIT AND IT ONLY HAD POWER TO THE DISPLAY SCREEN. I CHECKED THE FUSES AND THEY WERE GOOD. I CHECKED THE RELAYS AND THEY HAD BEEN MOVED AND NOT IN THE RIGHT SLOTS. I NOW HAVE POWER TO THE LIFT PUMP AND THE UNIT DISPLAY LIGHTS UP BUT IT DOES NOT GO THROUGH THE RIGHT STEPS TO POWER UP THE ECU. I CHECKED THE POWER TO THE STARTER AND IT IS HOT. I CALLED SULLAIR AND WE RAN SOME TEST AND IT NEEDS A DISPLAY CONTROLLER. I CALLED AND GOT THE PART NUMBER AND WE ORDERED THE CONTROLER.
6/25/26 CC I REMOVED THE OLD CONTROLER AND INSTALLED THE NEW ONE. I CHECKED THE FLUIDS AND STARTED THE MACHINE. IT STARTED RIGHT UP I LET IT

A 8/1/26

CONTINUED...

2 1 81 90912S21.p01 780421 2-2 0

United Rentals

INVOICE

BRANCH 802
2 SUTTON CIRCLE
HOOKSETT NH 03106
603-622-1555

263715926-001

Customer #	: 3428133
Work Order Date:	06/16/26
Invoice date	: 07/22/26
UR Job Loc	: 125 AMESBURY RD, HAVERHIL
UR Job #	: 10
Customer Job ID:	
P.O. #	: AIR COMPRESSOR
Authorized	: ANDREW CARVALHO
Written by	: KYLE MORGAN

Job Site

CITY OF HAVERHILL
125 AMESBURY RD
HAVERHILL MA 01830-2801

Office: 978-374-2382

CITY OF HAVERHILL
125 AMESBURY RD
HAVERHILL MA 01830-2801

Invoice Amount: $3630.27

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5834
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

EQUIP #	Make	Model	Serial #	Description
COE676967	SULLAIR	185DPQ-KU-T3	201805290027	COMPRESSOR 175-195 C Cat/Class 100-3186

CustEqp#: 10799170 Hr Meter: 1423.000
WARM UP AND WHEN IT WENT TO LOAD THE AIR SIDE IT WAS IN REGEN STATE. IT NEEDS TO BE HOOKED UP TO A COMPUTER AND HAVE A FORCE REGEN ON THE UNIT. THE COMPUTER WILL TELL US IF ANYTHING ELSE IS WRONG. 3RD TIME GOT PC TO CHECK UNIT CODES FOR HI SOOT LE VEL PUT ENGINE INTO REGEN WITH PC CLEARED SOOT COD E HAD TO REGEN 3 TIMES UNIT IS RUNNING OK NOW BUT IF IT FAULTS AGAIN DUE TO HI SOOT LEVELS WE WILL N EED TO REPLACE THE DPF FILTER
CE - CUSTOMER EQUIPMENT REPAIR

Total Parts & Materials	1,721.53
Total Labor	1,836.74
Total Travel Charges	72.00
Total Amount	3,630.27

NorthEast Electrical
A Sonepar Company

NORTHEAST ELECTRICAL
555 BROADWAY
HAVERHILL MA 01832-1203
978-374-4111

Invoice

S003315559.001
01/08/26

SOLD TO:

CITY OF HAVERHILL FIRE DEPT
4 SUMMER ST RM 113
HAVERHILL, MA 01830-5843

SHIPPED TO: 299678

HAVERHILL FIRE DEPT
4 SUMMER ST
CITY HALL ROOM 113
HAVERHILL, MA 01830-5841

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
75661	422		joe

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
JOHN CAPSALIS II	S003315559.001	NBHA	01/08/26	PK PICK UP

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
07850071141	P&S 14W-47 STR BLADE IP67 PLUG 15A 125V 5-15P	2	2	38.760	e	77.52
07850072369	P&S PS5266-X STR BLD PLUG 3W 15A 125V	4	4	6.130	e	24.52

All payments are due by 02/25/2026
All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: https://www.needco.com/terms#sale. Additional or conflicting terms are rejected, void, and of no force or effect.

Sub Total	102.04
S&H CHGS	0.00
Sales Tax	0.00
Payments	0.00
Total Due	102.04

2026/01/08 03:00:33 PM S003315559.1

** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
NORTHEAST ELECTRICAL
PO BOX 415931
BOSTON, MA 02241-5931

sonepar usa

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 5678, 2 WATER ST SUITE 1,
HAVERHILL, MA 18306 (978) 374-7461

Invoice	5678-400884
Sale Type	CHARGE SALE
Date	03/05/2026 1:34 PM
Ship Via	
PO Number	

Bill To:

CITY OF HAVERHILL POLICE
4 SUMMER ST

HAVERHILL, MA 01830

Counter #	Customer #	Ordered By	Special Instructions
648582	2261637	kevin	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	CHV	67740	12OZFUELCLNR	3D	EA	N	20.32	11.99	11.99
1	CHV	67740	12OZFUELCLNR	3D	EA	N	20.32	11.99	11.99
1	SEF	SF16	16OZMOTORTRT	MD	EA	N	20.32	11.99	11.99
1	MGD	MGA49883	AIR FILTER	1Y	EA	N	38.97	14.25	14.25

**** Historical Reprint ****

4 Items

Sub-Total	50.22
Sales Tax	0.00
Total	**50.22**

X

Customer Signature

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

5678WS148 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 5678, 2 WATER ST SUITE 1,
HAVERHILL, MA 18306 (978) 374-7461

Bill To:

CITY OF HAVERHILL POLICE
4 SUMMER ST

HAVERHILL, MA 01830

Invoice	**5678-364337**
Sale Type	CHARGE SALE
Date	05/23/2025 8:10 AM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
695951	2261637	kevin	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	STD	PC553	CRNKSHFT SEN	LT	EA	N	84.73	-32.13	-32.13
		New Return							
1	STD	PC655	CAMSHAFT SEN	LT	EA	N	110.15	37.45	37.45

**** Historical Reprint ****

2 Items

Sub-Total	5.32
Sales Tax	0.00
Total	**5.32**

X
Customer Signature

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

5678WS150 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464 cleaners SUPPLY REORDER: 1-800-568-7768

PRINTED IN U.S.A.

ITEM# IN-200 37650 1 88410B-00

1230

(978)
372-6972

PO#268693-$400.00

NEW WESTGATE CLEANERS & TAILORS

400 LOWELL AVE. HAVERHILL, MA 01832

DATE 8-14-26

NAME HAVERHill, police

ADDRESS /
PHONE

MON	TUE	WED	THU	FRI	SAT	AM	PM

6-1	13 blankets	65.	00
6-4	9 "	45.	00
6-8	6 "	36.	00
6-11	18 "	108.	00
6-15	12 "	72.	00
6-18	15 "	90.	00
6-22	15 "	90.	00
6-25	8 "	48.	00
6-29	10 "	60.	00
7-2	12 "	72.	00
7-6	9 "	54.	00
	TOTAL		

Thank You!

Outlook

fY27

From Wendy Duff <wduff@haverhillpolice.com>
Date Wed 8/19/2026 3:23 PM
To Lesley Paolucci <lpaolucci@haverhillma.gov>

1 attachment (22 KB)
DOC081926.pdf;

Warning! External Email. Exercise caution when opening attachments or clicking on any links.

I need permission to pay $214.00 of the attached invoice. Only pertains to June.

Wendy Duff
Chief Administrative Clerk
Haverhill Police Dept.
40 Bailey Blvd.
Haverhill, MA 01830
978-722-1502
wduff@haverhillpolice.com

-----Original Message-----
From: Chief's Office <copier@haverhillpolice.com>
Sent: Wednesday, August 19, 2026 3:20 PM
To: Wendy Duff <wduff@haverhillpolice.com>
Subject: Send data from MFP16149975 08/19/2026 15:20

Scanned from MFP16149975
Date:08/19/2026 15:20
Pages:1
Resolution:200x200 DPI

WWTP

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:
Weston & Sampson Engineers, Inc.

Weston & Sampson ENGINEERS, INC.

55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

July 06, 2026
Project No: ENG26-0628
Invoice No: 26070132

John D'Aoust
HAVERHILL, CITY OF
Water Treatment Plant
131 Amesbury Road
Haverhill, MA 01830

Project ENG26-0628 HAVERHILL-MILLVALE RESERVIOR DAM PHASE I

Professional Services from May 23, 2026 through June 26, 2026

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
A-PHASE I DAM SAFETY INSPECTION	6,800.00	97.3162	6,617.50	1,767.50	4,850.00
Total Fee	6,800.00		6,617.50	1,767.50	4,850.00

Total Fee **4,850.00**

TOTAL THIS INVOICE **4,850.00**

267043
7-7-26
JAD
PARTIAL

Town of Merrimac
Fiscal Year 2026 Real Estate

REMITTANCE COUPON
PLEASE RETURN WITH PAYMENT

Account:	579	Parcel ID:	80-1-12
Location:	-RR HADLEY RD	Land Area:	15.24 Acres
Owner:	DIBITETTO M J + J B TRS	Deed Date:	12/21/1987
Owner2:	CRESTSHIRE REALTY TRUST	Book/Page:	9333 / 277

City of Haverhill
Water Treatment Plant
4 Summer Street
Haverhill, MA 01830

270022
7-31-26
JAD
PARTIAL

Demand:	10.00
Past Due:	149.25
Interest Due:	7.74
Total Due 7/31/2026:	**166.99**

01 26 026685 0000016699 073126 0000016698

1

DEMAND FOR PAYMENT OF FISCAL YEAR 2026 REAL ESTATE TAX

This notice shows the amount of your fiscal year 2026 real estate tax, including betterments, special assessments, and other charges, that is unpaid and overdue.

In addition to the amount of overdue taxes shown in this notice, you also owe accrued interest and a demand charge. Interest will continue to accrue on overdue taxes until your payment is made. Your payment will be considered made when received by the Collector.

if the total amount you owe is not paid within 14 days of the date of this demand, the Collector will proceed to collect the amount owed in accordance with law.

Payments
Make checks payable to:
Town of Merrimac
Office of The Tax Collector
4 School St, Merrimac, MA 0
www.townofmerrimac.com
978.346.8824
Tax Collector:
Michelle Barry
Hours For Walk-In Service
Mon, Wed & Th 8-4, Tue 8-7 Fri 8-12

Assessments
Town of Merrimac
Board of Assessors
4 School St
Merrimac, MA 01860
978.346.9022

INTEREST AT THE RATE OF 14% PER ANNUM WILL ACCRUE ON OVERDUE PAYMENTS UNTIL PAYMENT IS MADE

Town of Merrimac

Fiscal Year 2026 Real Estate
Taxpayer Record

Account: 579
Owner: DIBITETTO M J + J B TRS
CRESTSHIRE REALTY TRUST

Location: -RR HADLEY RD
Parcel ID: 80-1-12
Area: 15.24 Acres

Deed Date: 12/21/1987
Book/Page: 9333 / 277

Assessed As of 1/1/2025	Type	Tax Value
	RES	21,900
	Total:	**21,900**

Tax Rate per $1000:	
Res	13.19
OS	0.00
Com	13.19
Ind	13.19

Tax	288.86
Total Assessment	**288.86**

TOTAL ASSESSMENT	**288.86**
Due	7/31/2026
Tax	288.86
Liens	0.00
Int	7.74
Ab/Ex	0.00
Cred	139.61
Int Cr	7.93
SubTotal	156.99
Demand:	10.00
Total Due 7/31/2026:	**166.99**

Town of Merrimac
Fiscal Year 2026 Real Estate

REMITTANCE COUPON
PLEASE RETURN WITH PAYMENT

Account:	580	Parcel ID:	80-1-12.A
Location:	HADLEY RD	Land Area:	2.18 Acres
Owner:	DIBITETTO M J + J B TRS	Deed Date:	10/17/1980
Owner2:	CRESTSHIRE REALTY TRUST	Book/Page:	6751 / 270

City of Haverhill
Water Treatment Plant
4 Summer Street
Haverhill, MA 01830

27022
7-31-26
JAD
PARTIAl

Demand:	10.00
Past Due:	126.75
Interest Due:	6.57
Total Due 7/31/2026:	**143.32**

01 26 026686 0000014332 073126 0000143326

1

DEMAND FOR PAYMENT OF FISCAL YEAR 2026 REAL ESTATE TAX

This notice shows the amount of your fiscal year 2026 real estate tax, including betterments, special assessments, and other charges, that is unpaid and overdue.

In addition to the amount of overdue taxes shown in this notice, you also owe accrued interest and a demand charge. Interest will continue to accrue on overdue taxes until your payment is made. Your payment will be considered made when received by the Collector.

if the total amount you owe is not paid within 14 days of the date of this demand, the Collector will proceed to collect the amount owed in accordance with law.

Payments
Make checks payable to:
Town of Merrimac
Office of The Tax Collector
4 School St, Merrimac, MA 0
www.townofmerrimac.com
978.346.8824

Tax Collector:
Michelle Barry

Hours For Walk-In Service
Mon, Wed & Th 8-4, Tue 8-7 Fri 8-12

Assessments
Town of Merrimac
Board of Assessors
4 School St

Merrimac, MA 01860
978.346.9022

INTEREST AT THE RATE OF 14% PER ANNUM WILL ACCRUE ON OVERDUE PAYMENTS UNTIL PAYMENT IS MADE

Town of Merrimac

Fiscal Year 2026 Real Estate
Taxpayer Record

Account: 580
Owner: DIBITETTO M J + J B TRS
CRESTSHIRE REALTY TRUST

Location: HADLEY RD
Parcel ID: 80-1-12.A
Area: 2.18 Acres

Deed Date: 10/17/1980
Book/Page: 6751 / 270

Assessed As of 1/1/2025	Type	Tax Value
	RES	18,600
	Total:	**18,600**

Tax Rate per $1000:	
Res	13.19
OS	0.00
Com	13.19
Ind	13.19

Tax	245.33
Total Assessment	**245.33**

TOTAL ASSESSMENT	**245.33**
Due	7/31/2026
Tax	245.33
Liens	0.00
Int	6.57
Ab/Ex	0.00
Cred	118.58
Int Cr	6.73
SubTotal	133.32
Demand:	10.00
Total Due 7/31/2026:	**143.32**

Town of Merrimac
Fiscal Year 2026 Real Estate

REMITTANCE COUPON
PLEASE RETURN WITH PAYMENT

Account:	581	Parcel ID:	80-1-13.A
Location:	HADLEY RD	Land Area:	4.2 Acres
Owner:	DIBITETTO M J + J B TRS	Deed Date:	6/27/1980
Owner2:	CRESTSHIRE REALTY TRUST	Book/Page:	6712 / 591

City of Haverhill
Water Treatment Plant
4 Summer Street
Haverhill, MA 01830

27022
8-4-26
JAD
PARTIAL

Demand:	10.00
Past Due:	130.85
Interest Due:	6.79
Total Due 7/31/2026:	**147.64**

01 26 026688 0000014764 073126 00000147640

1

DEMAND FOR PAYMENT OF FISCAL YEAR 2026 REAL ESTATE TAX

This notice shows the amount of your fiscal year 2026 real estate tax, including betterments, special assessments, and other charges, that is unpaid and overdue.

In addition to the amount of overdue taxes shown in this notice, you also owe accrued interest and a demand charge. Interest will continue to accrue on overdue taxes until your payment is made. Your payment will be considered made when received by the Collector.

if the total amount you owe is not paid within 14 days of the date of this demand, the Collector will proceed to collect the amount owed in accordance with law.

Payments
Make checks payable to:
Town of Merrimac
Office of The Tax Collector
4 School St, Merrimac, MA 0
www.townofmerrimac.com
978.346.8824

Tax Collector:
Michelle Barry

Hours For Walk-In Service
Mon, Wed & Th 8-4, Tue 8-7 Fri 8-12

Assessments
Town of Merrimac
Board of Assessors
4 School St

Merrimac, MA 01860
978.346.9022

INTEREST AT THE RATE OF 14% PER ANNUM WILL ACCRUE ON OVERDUE PAYMENTS UNTIL PAYMENT IS MADE

Town of Merrimac

Fiscal Year 2026 Real Estate
Taxpayer Record

Account: 581
Owner: DIBITETTO M J + J B TRS
CRESTSHIRE REALTY TRUST

Location: HADLEY RD
Parcel ID: 80-1-13.A
Area: 4.2 Acres

Deed Date: 6/27/1980
Book/Page: 6712 / 591

Assessed As of 1/1/2025	Type	Tax Value
	RES	19,200
	Total:	**19,200**

Tax Rate per $1000:	
Res	13.19
OS	0.00
Com	13.19
Ind	13.19

Tax	253.25
Total Assessment	**253.25**

TOTAL ASSESSMENT	**253.25**
Due	7/31/2026
Tax	253.25
Liens	0.00
Int	6.79
Ab/Ex	0.00
Cred	122.40
Int Cr	6.95
SubTotal	137.64
Demand:	10.00
Total Due 7/31/2026:	**147.64**

Town of Merrimac
Fiscal Year 2026 Real Estate

REMITTANCE COUPON
PLEASE RETURN WITH PAYMENT

Account:	582	Parcel ID:	80-1-6.A
Location:	HADLEY RD	Land Area:	6.5 Acres
Owner:	DIBITETTO M J + J B TRS	Deed Date:	10/17/1980
Owner2:	CRESTSHIRE REALTY TRUST	Book/Page:	6751 / 270

Demand:	10.00
Past Due:	134.93
Interest Due:	7.00
Total Due 7/31/2026:	**151.93**

City of Haverhill
Water Treatment Plant
4 Summer Street
Haverhill, MA 01830

270022
8-4-26
JAD
PARTIAL

01 26 026707 0000015193 073126 00000151930

1

DEMAND FOR PAYMENT OF FISCAL YEAR 2026 REAL ESTATE TAX

This notice shows the amount of your fiscal year 2026 real estate tax, including betterments, special assessments, and other charges, that is unpaid and overdue.

In addition to the amount of overdue taxes shown in this notice, you also owe accrued interest and a demand charge. Interest will continue to accrue on overdue taxes until your payment is made. Your payment will be considered made when received by the Collector.

if the total amount you owe is not paid within 14 days of the date of this demand, the Collector will proceed to collect the amount owed in accordance with law.

Payments
Make checks payable to:
Town of Merrimac
Office of The Tax Collector
4 School St, Merrimac, MA 0
www.townofmerrimac.com
978.346.8824

Tax Collector:
Michelle Barry

Hours For Walk-In Service
Mon, Wed & Th 8-4, Tue 8-7 Fri 8-12

Assessments
Town of Merrimac
Board of Assessors
4 School St

Merrimac, MA 01860
978.346.9022

INTEREST AT THE RATE OF 14% PER ANNUM WILL ACCRUE ON OVERDUE PAYMENTS UNTIL PAYMENT IS MADE

Town of Merrimac

Fiscal Year 2026 Real Estate
Taxpayer Record

Account: 582
Owner: DIBITETTO M J + J B TRS
CRESTSHIRE REALTY TRUST

Location: HADLEY RD
Parcel ID: 80-1-6.A
Area: 6.5 Acres

Deed Date: 10/17/1980
Book/Page: 6751 / 270

Assessed As of 1/1/2025	Type	Tax Value
	RES	19,800
	Total:	**19,800**

Tax Rate per $1000:	
Res	13.19
OS	0.00
Com	13.19
Ind	13.19

Tax	261.16
Total Assessment	**261.16**

TOTAL ASSESSMENT	**261.16**
Due	7/31/2026
Tax	261.16
Liens	0.00
Int	7.00
Ab/Ex	0.00
Cred	126.23
Int Cr	7.16
SubTotal	141.93
Demand:	10.00
Total Due 7/31/2026:	**151.93**

Town of Merrimac
Fiscal Year 2026 Real Estate

Account:	583	Parcel ID:	80-1-12.B
Location:	HADLEY RD	Land Area:	4.72 Acres
Owner:	DIBITETTO MICHAEL J + JOHN B T	Deed Date:	12/21/1987
Owner2:	YARD N GARDEN REALTY TRUST	Book/Page:	9333 / 277

REMITTANCE COUPON
PLEASE RETURN WITH PAYMENT

Demand:	10.00
Past Due:	132.21
Interest Due:	6.84
Total Due 7/31/2026:	**149.05**

City of Haverhill
Water Treatment Plant
4 Summer Street
Haverhill, MA 01830

270022
8 4-26
JAD
PARTIAL

01 26 626687 0000014905 073126 00000149050

1

DEMAND FOR PAYMENT OF FISCAL YEAR 2026 REAL ESTATE TAX

This notice shows the amount of your fiscal year 2026 real estate tax, including betterments, special assessments, and other charges, that is unpaid and overdue.

In addition to the amount of overdue taxes shown in this notice, you also owe accrued interest and a demand charge. Interest will continue to accrue on overdue taxes until your payment is made. Your payment will be considered made when received by the Collector.

if the total amount you owe is not paid within 14 days of the date of this demand, the Collector will proceed to collect the amount owed in accordance with law.

Payments

Make checks payable to:
Town of Merrimac
Office of The Tax Collector
4 School St, Merrimac, MA 0
www.townofmerrimac.com
978.346.8824

Tax Collector:
Michelle Barry

Hours For Walk-In Service
Mon, Wed & Th 8-4, Tue 8-7 Fri 8-12

Assessments

Town of Merrimac
Board of Assessors
4 School St

Merrimac, MA 01860
978.346.9022

INTEREST AT THE RATE OF 14% PER ANNUM WILL ACCRUE ON OVERDUE PAYMENTS UNTIL PAYMENT IS MADE

Town of Merrimac

Fiscal Year 2026 Real Estate
Taxpayer Record

Account: 583
Owner: DIBITETTO MICHAEL J + JOHN B T
YARD N GARDEN REALTY TRUST

Location: HADLEY RD
Parcel ID: 80-1-12.B
Area: 4.72 Acres

Deed Date: 12/21/1987
Book/Page: 9333 / 277

Assessed As of 1/1/2025	Type	Tax Value
	RES	19,400
	Total:	**19,400**

Tax Rate per $1000:	
Res	13.19
OS	0.00
Com	13.19
Ind	13.19

Tax	255.89
Total Assessment	**255.89**

TOTAL ASSESSMENT	**255.89**
Due	7/31/2026
Tax	255.89
Liens	0.00
Int	6.84
Ab/Ex	0.00
Cred	123.68
Int Cr	7.02
SubTotal	139.05
Demand:	10.00
Total Due 7/31/2026:	**149.05**

WWTP

ATLANTIC COAST POLYMERS Inc.

224 Commercial Blvd. Suite 204
Lauderdale-By-The-Sea, FL 33308-4443
Telephone: 512.732.0007
Email: acpsouth@acpsouth.com

Date	Invoice #
6/30/26	31145-1

Bill To	Ship To
CITY OF HAVERHILL Purchasing Department Room 105, City Hall Haverhill, MA 01830-5875 USA 46001392	CITY OF HAVERHILL Wastewater Treatment Plant 40 South Porter Street Haverhill, MA 01835 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		
2610041	Net 30	SFS	6/19/26	Saia	Prepaid	**Due Date**	7/30/26

Quantity	Item Code	Description	Price Each	Amount
4,400	ACP-300H	**These 80 Bags Shipped Separately, Completing Orig. 240 Bag Order.*** 80/ 55 lb. Bags of Polymer Powder	2.64	11,616.00

PO #: 268461

Z-Z

$1,640.00 balance due req 2610640 - attached

$9,976.00 used from PO 268461

Payments/Credits	$0.00

We appreciate your business. The terms on reverse side are incorporated herein.

Total	$11,616.00

Spencer Meadow Solar LLC

157 Church St. 19th Floor
New Haven, CT 06510

Invoice

Date	Invoice #
6/22/2026	2026-16

Bill To
Haverhill Wastewater Treatment Plant ATTN: Isaiah Lewis 40 South Porter Street Haverhill, MA 01835

Ship To
Make checks payable to: Spencer Meadow Solar LLC c/o Mechanics Bank 3815 E Thousand Oaks Blvd, Suite A Westlake Village, CA 91362

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		6/22/2026			

Quantity	Item Code	Description	Price Each	Amount
105,919 NMC $27,720	Energy Credits	May 13 - June 11, 2026 Net Metering Credits: 105,919 kWh @ ($0.26171 x 0.70)	0.1832	19,404.06

Questions- Please call (612) 326-3665, or e-mail reed.reynolds@ecosrenewable.com

Total $19,404.06

JL 8/7/26
POWER

INVOICE

Invoice #: INV-14184
Invoice Date: 07/31/2026
Due Date: 08/30/2026

sunwealth

Sunwealth Project Pool 02 LLC
2067 Massachusetts Ave Suite 540
Cambridge, MA 02140
Ph: (617) 752-7322

Bill To:
City of Haverhill
4 Summer Street
Ste 118
Haverhill, MA 1830
United States

Terms: Net 30

July 2026 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	July 2026: 50733 kWh produced in the 5/20/2026-6/22/2026 period	Rate .008 per .01; Quantity 13265.35 less included units 0	$10,612.28
			Total Due: $10,612.28

Thank you for your support of a clean energy future. If you have any questions, please reach out to assetmanagement@sunwealth.com.

JL 8/7/26
POWER

2065-17

SHOE CITY HARDWARE CO.

Since 1973

California Paints - Industrial Hardware - Garden Supplies
Power Tools - Floor Sander Rentals - Screen Repair
Custom Cut Window Shades - Glass - Weber Grills
Plumbing & Electrical Supplies - Plexi Glass

HAVERHILL'S OLDEST HARDWARE STORE

Phone: (978) 372-2220 Fax: (978) 372-7127

133 Winter Street shoecityhardware@comcast.net Haverhill, MA 01830

CUSTOMER ORDER NO. DATE 6-2 20 26

CITY OF HAVERHILL
WASTE WATER DEPT 2
40 SOUTH PORTER ST NT
HAVERHILL MA 01835

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	CREDIT	SPEC. ORD
JM			✓			

QTY.	DESCRIPTION	UNIT	AMOUNT
2	Rockite 10lb. Cement	27.47	174.94
			NET
	PO # 271055		
	Req. 2701323		
	Attached		
	LSTA		
	SM		
		TAX	
		TOTAL	174.94

All claims and returned goods MUST be accompanied by this bill

L 04835

Rec'd by

An interest charge of 1 1/2% per month (18% per year) will be added to any amount unpaid after 30 days from invoice date.

WWTP

KINGSTON MATERIALS

A Division of Torromeo Industries, Inc.
18 Dorre Rd, Kingston, NH 03048
PAYMENT TO: PO Box 2308, Methuen, MA 01844
OFFICE: (603) 642-5564 FAX: (603) 642-7776

INVOICE

Page 1 of 1	Date 6/26/2026	Invoice # 24419
Terms		

Sold To:

HAVERHILL HIGHWAY DEPT.

500 PRIMOSE STREET
EMAIN ALL INVOICES
HAVERHILL, MA 01830

Ship To:

2367

PICKED UP @ PLANT

Tkt #	Date	Location	Quantity	Unit $	Material	Unit $	Delivery	Total
2367								
Material 3								
183913	6/26/26	KINGSTON N.H.	12.40 tn	$23.00	$285.20	$0.00	$0.00	$285.20
183917	6/26/26	KINGSTON N.H.	11.00 tn	$23.00	$253.00	$0.00	$0.00	$253.00
183921	6/26/26	KINGSTON N.H.	10.60 tn	$23.00	$243.80	$0.00	$0.00	$243.80
3 INCH STONE			34.00 tn		$782.00		$0.00	$782.00
Material 34								
183892	6/26/26	KINGSTON N.H.	12.15 tn	$25.00	$303.75	$0.00	$0.00	$303.75
183898	6/26/26	KINGSTON N.H.	11.05 tn	$25.00	$276.25	$0.00	$0.00	$276.25
183904	6/26/26	KINGSTON N.H.	11.00 tn	$25.00	$275.00	$0.00	$0.00	$275.00
3/4 " WASHED STONE			34.20 tn		$855.00		$0.00	$855.00
2367			68.20 tn		$1,637.00		$0.00	$1,637.00

Req: 2701102

Storm Drain acct

Material	$1,637.00
Delivery	$0.00
Sub-total	$1,637.00
Tax	$0.00
Invoice Total	**$1,637.00**

Materials Invoiced

3	34.00 /tn
34	34.20 /tn

Total Invoiced

Material Totals:	**$1,637.00**
Tax Totals:	**$0.00**
Delivery/Misc:	**0**
	$1,637.00