



Make checks payable to:

TOWN OF WINDSOR LOCKS  
PO BOX 844537  
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023

TOWN OF WINDSOR LOCKS  
OFFICE OF THE TAX COLLECTOR  
50 Church Street - Town Hall  
Windsor Locks, CT 06096

TAXPAYER'S COPY C  
(See reverse side for important information)

149 ELLA T GRASSO TPK  
032-066-019-  
462 987  
00138400

The 2023-2024 budget for the Town of Windsor Locks estimates that \$8,952,814 will be received from the State of Connecticut for various state financed programs. Without this assistance your 2023-2024 property tax would be 32.29 Mills. The state will reduce grants to your town if local spending increases by more than 2.5 per cent from the previous fiscal year.

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0010430			OCTOBER 1, 2022		\$165,879.00	July 1, 2023	January 1, 2024
MILL RATE	GROSS ASSESSMENT	EXEMPTION	NET ASSESSMENT			\$82,939.50	\$82,939.50
26.3300	6,300,000	0	6,300,000			DELINQUENT AFTER AUG 1, 2023	DELINQUENT AFTER FEB 1, 2024

T9 P2136.\*\*\*\*\*AUTO\*\*ALL FOR AADC 060  
44 WINDSOR LOCKS ASSOCIATES LLC  
KIRIT PATEL MBR MGR  
63 MYRON ST STE C  
WEST SPRINGFIELD MA 01089-1582



\*\*\* THIS IS YOUR ONLY BILLING / NO JANUARY BILL WILL BE SENT \*\*\*  
Assessment Questions Call: (860) 627-1448 / Tax Questions Call (860) 627-1415



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PO BOX 844537  
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REAL ESTATE TAX BILL 2023

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OFFICE OF THE TAX COLLECTOR  
50 Church Street - Town Hall  
Windsor Locks, CT 06096

RETURN WITH 2nd PAYMENT B  
(See reverse side for important information)

149 ELLA T GRASSO TPK  
032-066-019-  
462 987

Pay Online at [www.windsorlockset.org](http://www.windsorlockset.org)

LIST NUMBER	DIST	BANK	ON GRAND LIST		TOTAL TAX DUE	PAYMENT DUE	PAYMENT DUE
2022 1 0010430			OCTOBER 1, 2022		\$165,879.00	July 1, 2023	January 1, 2024
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00138400

44 WINDSOR LOCKS ASSOCIATES LLC  
KIRIT PATEL MBR MGR  
63 MYRON ST STE C  
WEST SPRINGFIELD MA 01089-1582



165220100104301082939500000000008293950000000008001658790084



Make checks payable to:

TOWN OF WINDSOR LOCKS  
PO BOX 844537  
BOSTON, MA 02284-4537

REAL ESTATE TAX BILL 2023

TOWN OF WINDSOR LOCKS  
OFFICE OF THE TAX COLLECTOR  
50 Church Street - Town Hall  
Windsor Locks, CT 06096

RETURN WITH 1st PAYMENT A  
(See reverse side for important information)

149 ELLA T GRASSO TPK  
032-066-019-  
462 987

Pay Online at [www.windsorlockset.org](http://www.windsorlockset.org)

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00138400

44 WINDSOR LOCKS ASSOCIATES LLC  
KIRIT PATEL MBR MGR  
63 MYRON ST STE C  
WEST SPRINGFIELD MA 01089-1582



165220100104301082939500000000008293950000000008001658790084

13090





**INVOICE**

<b>Customer</b>	Shield Hotel Management LLC
<b>Acct #</b>	734
<b>Date</b>	07/17/2023
<b>Customer Service</b>	Anand Patel Sheldon Denis
<b>Page</b>	1 of 1

Shield Hotel Management LLC  
63 Myron Street, Suite C  
West Springfield, MA 01089

Payment Information	
<b>Invoice Summary</b>	\$ 23,297.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#136
EPL2557643E	

Thank You



Please detach and return with payment

Customer: Shield Hotel Management LLC

Invoice	Effective	Transaction	Description	Amount
136	07/14/2023	Renew policy	Policy #EPL2557643E 07/14/2023-07/14/2024 Mount Vernon  Employment Practices Liability - Renew policy  Please make your check payable to AVI Insurance Group, LLC.  Payment in full is due within 10 days of the invoice date or on the due date, whichever is later.	23,297.00

**Total**

\$ 23,297.00

Thank You

AVI Insurance Group, LLC  
190 Winding Ridge  
Southington, CT 06489

(860)406-3001

**Date**

generalmailbox@aviinsurancegroup.com

07/17/2023

13091

Type of Policy

EPLI

Total Premium

\$ 23,297.00 year

<b>Hotel Name</b>	<b>Payroll</b>	<b>% Revenue of Total</b>	<b>Ins. Amount</b>
Shield Hotels	\$420,186.99	10.39%	\$ 2,421.04
44 Windsor Locks	\$687,827.24	17.01%	\$ 3,963.13
66 Holyoke	\$671,917.36	16.62%	\$ 3,871.46
66 Greenfield	\$651,385.23	16.11%	\$ 3,753.16
Westfield Barnes	\$650,781.48	16.10%	\$ 3,749.68
66 West Springfield	\$961,245.89	23.77%	\$ 5,538.52
<b>Total Payroll</b>	<b>\$ 4,043,344.19</b>		<b>\$ 23,297.00</b>

KAYLA PINA  
 23 EASTSIDE TER  
 WALLINGFORD CT 06492

NON-NEGOTIABLE

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

**PERSONAL AND CHECK INFORMATION**

Kayla Pina  
 23 Eastside Ter  
 Wallingford, CT 06492  
 Soc Sec #: xxx-xx-xxxx Employee ID: 537  
 Clock ID: 1537

Home Department: 7010 GUEST SERVICE REP / 5 ROOMS / 16 44 CANDLEWOOD ASSOCIATES LLC

Pay Period: 07/30/23 to 08/12/23  
 Check Date: 08/18/23 Check #: Unknown

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	120.08	1891.08
<b>NET PAY</b>	<b>120.08</b>	<b>1891.08</b>

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular Earnings	8.1700	160000	130.72	1946.72
	Overtime Earnings			7.9200	190.08
	<b>Total Hours</b>	8.1700		129.5900	
	<b>Gross Earnings</b>		130.72		2136.80
	<b>Total Hrs Worked</b>	8.1700			

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security	\$8.10	8.10	132.48
Medicare	\$1.89	1.89	30.98
Fed Income Tax	SMS		25.19
CT Income Tax	F		46.39
CT PFML	\$0.65	0.65	10.68
<b>TOTAL</b>		10.64	245.72

**NET PAY**

THIS PERIOD (\$)  
**120.08**

YTD (\$)  
**1891.08**

13092



44 WINDSOR LOCKS ASSOCIATES LLC  
 63 Myron St Ste C  
 WEST SPRINGFIELD MA 01089

Y414-J168  
 ORG1:16 / 5 ROOMS  
 ORG2:7030 HOUSEPE  
 EE ID: 514

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

KEITH BEAUFORT  
 2569 MAIN ST  
 HARTFORD CT 06120

**NON-NEGOTIABLE**

**NON-NEGOTIABLE**

PERSONAL AND CHECK INFORMATION			EARNINGS		BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
Keith Beaufort 2569 Main St Hartford, CT 06120			Regular Earnings				3.0000	150000	45.00	715.9500	10315.49
Soc Sec #: xxx-xx-xxxx Employee ID: 514 ClockID: 1514			Overtime Earnings							0.7500	16.03
Home Department: 7030 HOUSEPERSON / 5 ROOMS / 16 44 CANDLEWOOD ASSOCIATES LLC			Total Hours				3.0000			716.7000	
Pay Period: 07/30/23 to 08/12/23 Check Date: 08/18/23 Check #: Unknown			Gross Earnings						45.00		10331.52
NET PAY ALLOCATIONS			Total Hrs Worked				3.0000				
DESCRIPTION THIS PERIOD (\$) YTD (\$)			WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
Check Amount 13.12 4759.25			Social Security			\$2.79		2.79		640.55	
NET PAY 13.12 4759.25			Medicare			\$0.66		0.66		149.81	
			Fed Income Tax			SMS				205.11	
			CT Income Tax			F				15.51	
			CT PFML			\$0.22		0.22		51.66	
			TOTAL					3.67		1062.64	
			DEDUCTION		DESCRIPTION			THIS PERIOD (\$)		YTD (\$)	
			CT Savings					1.35		309.94	
			Child Support 1					15.92		2488.71	
			Child Support-2					10.94		1710.98	
			TOTAL					28.21		4509.63	
NET PAY								THIS PERIOD (\$)		YTD (\$)	
								13.12		4759.25	

Payrolls by Paychex, Inc.

0940 Y414-J168 44 Windsor Locks Associates LLC • 63 Myron St Ste C • WEST SPRINGFIELD MA 01089 • (413) 534-1770

13093

44 WINDSOR LOCKS ASSOCIATES LLC  
 63 Myron St Ste C  
 WEST SPRINGFIELD MA 01089

Y414-J168  
 ORG1:16 / 1 ADMINIST  
 ORG2:8100 GENERAL  
 EE ID: 533

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

JERRY STORO  
 21 EAST SIDE TER  
 WALLINGFORD CT 06492

**NON-NEGOTIABLE**

**NON-NEGOTIABLE**

PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Jerry Storo 21 East Side Ter Wallingford, CT 06492 Soc Sec #: xxx-xx-xxxx Employee ID: 533 Clock ID: 1533  Home Department: 8100 GENERAL MANAGER / 1 ADMINISTRATION & GENERAL / 16 44 CANDLEWOOD ASSOCIATES LLC  Pay Period: 07/30/23 to 08/12/23 Check Date: 08/18/23 Check #: Unknown				PAY				
			Salary		M40.0000	1403.85	M224.0000	7861.54
			<b>Total Hours</b>		40.0000		224.0000	
			<b>Gross Earnings</b>			1403.85		7861.54
			<b>Total Hrs Worked</b>		40.0000			
			<b>WITHHOLDINGS</b>	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
				Social Security	\$87.04	87.04		487.42
				Medicare	\$20.35	20.35		113.99
				Fed Income Tax	\$93.77	93.77		754.39
				CT PFML	\$7.02	7.02		39.31
				<b>TOTAL</b>		208.18		1395.11
<b>NET PAY ALLOCATIONS</b>								
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)						
Check Amount	1195.67	6466.43						
<b>NET PAY</b>	<b>1195.67</b>	<b>6466.43</b>						
			<b>NET PAY</b>			THIS PERIOD (\$)	YTD (\$)	
						1195.67	6466.43	

Payrolls by Paychex, Inc.

0940 Y414-J168 44 Windsor Locks Associates LLC • 63 Myron St Ste C • WEST SPRINGFIELD MA 01089 • (413) 534-1770

13094

AVI Insurance Group, LLC  
190 Winding Ridge  
Southington, CT 06489  
(860) 406-3001

**Total Policy Premium**

**\$33,009.00**

**Named Insured and Mailing Address:**

Shield Hotel Management LLC  
63 Myron St Ste 3  
West Springfield, MA 01089

Policy Number	Policy Period	Coverage is provided by the following State Auto Company
10142287CU	07/14/23 - 07/14/24	State Automobile Mutual Insurance Company

The coverage and these declarations are effective at 12:01 a.m. standard time on 07/14/2023 at the above mailing address.



Questions?

Visit us at **StateAuto.com**  
or call **800-288-4425** for  
customer service.

Contact your independent  
agent at (860) 406-3001.

**Business Information**

Business Type	Business Description	Entity Type
Hotel/Motel	5 Franchise hotels 1 LRO 1 Management Office Building	Partnership

**Audit**

This policy consists of coverage parts or policies for which a premium is indicated. This premium may be auditable and subject to adjustment.

Audit Period: Annual

In return for the payment of the premium when due, and subject to all the terms of the policy, we agree with you to provide the insurance as stated by this policy. This premium may be subject to adjustment.



Property	CP Total	GL Total	CP/Month	GL/Month	Total	2.5%CC Fee	Monthly Total
10	12,227.75	2,093.77	1,018.98	174.48	1,193.46	29.84	1,223.30
16	37,193.38	13,017.25	3,099.45	1,084.77	4,184.22	104.61	4,288.82
20	44,532.75	17,284.50	3,711.06	1,440.38	5,151.44	128.79	5,280.22
24	28,433.38	11,128.50	2,369.45	927.38	3,296.82	82.42	3,379.24
25	43,057.37	18,637.50	3,588.11	1,553.13	5,141.24	128.53	5,269.77
32	52,962.37	19,228.50	4,413.53	1,602.38	6,015.91	150.40	6,166.30
Totals	218,407.00	81,390.02	18,200.58	6,782.50	24,983.09	624.58	25,607.66

13096

Property	CP Total	GL Total	CP/Month	GL/Month	Total	2.5%CC Fee	Monthly Total
10	12,227.75	2,093.77	1,018.98	174.48	1,193.46	29.84	1,223.30
16	37,193.38	13,017.25	3,099.45	1,084.77	4,184.22	104.61	4,288.82
20	44,532.75	17,284.50	3,711.06	1,440.38	5,151.44	128.79	5,280.22
24	28,433.38	11,128.50	2,369.45	927.38	3,296.82	82.42	3,379.24
25	43,057.37	18,637.50	3,588.11	1,553.13	5,141.24	128.53	5,269.77
32	52,962.37	19,228.50	4,413.53	1,602.38	6,015.91	150.40	6,166.30
Totals	218,407.00	81,390.02	18,200.58	6,782.50	24,983.09	624.58	25,607.66

13097



Braman Termite & Pest Elimination  
P.O. Box 368  
Agawam, MA 01001  
800-338-6757

<b>Invoice # 2426327</b>	
Invoice	6/28/2023
Date:	Wednesday
Time:	09:42 AM
Bill-To:	80101164
Location:	80101164

Candlewood Suites Windsor Locks  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06088

Candlewood Suites Windsor Locks  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06088

Service Description	Quantity	Price
---------------------	----------	-------

Roach/Rodent Service	1.00	\$150.00
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<b>SUBTOTAL</b>	\$150.00
<b>TAX</b>	\$9.53
<b>AMT PAID</b>	\$0.00
<b>TOTAL</b>	\$159.53

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

**AMOUNT DUE \$159.53**

Left email asking for confirmation of appointment 06/01 GK  
Please try to see if you can get new general manager contact info

Payment Receipt. Please Return with Payment Remittance

Bill-To: Candlewood Suites Windsor Locks  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06088

Account #: 80101164	Date: 6/28/2023
PO Number:	Invoice #: 2426327

Amount Paid: \_\_\_\_\_

Check No.: \_\_\_\_\_

Remit-To: Braman Termite & Pest Elimination  
P.O. Box 368  
Agawam, MA 01001  
800-338-6757



13099





**WATER BILL**  
Invoice Date: 06-30-2023

Connecticut Water's most recent annual water quality report is available on our website at [www.ctwater.com/WQReport/Western](http://www.ctwater.com/WQReport/Western). The report summarizes the results of water quality testing done in our Western water system that serves your home. Printed copies are available at no cost by calling 1-800-286-5700.



**Your Balance With Us**

<b>Customer:</b>	<b>Candlewood Suite</b>
<b>Account Number:</b>	<b>00227597</b>
Previous Account Balance:	\$800.86
Payments during the period:	-\$800.86
Current Charges:	\$763.96
<b>Amount Due:</b>	<b>Payable upon receipt, to avoid interest pay by 07/30/23 \$763.96</b>

**Detailed Account Activity**

<b>Premise Served:</b>	<b>149 Ella Grasso Tpke fire Windsor Locks, CT 06096</b>
Customer Type:	Private Fire Protection
Billing Period:	04/01/23 to 06/30/23
Billing Frequency:	Quarterly

Type of Reading:

Current Charges	Meter Size/#	Meter Reading	# Days/ Usage	Rate	Amt
Fire Protection					754.75
WICA				.061900	46.72
Revenue Adjustment Credit				-.049700	-37.51

**Current Charges \$763.96**

**Contact Information**

Customer Service: 1-800-286-5700 \* Linebacker: 1-888-205-1073  
For payment options, go to [www.ctwater.com](http://www.ctwater.com) or see back of your bill.

Please detach and return below portion with your payment.

PSC6Q125

If Payment is not received by 07/30/23, interest charges will accrue on a monthly basis and further collection activity will be initiated



93 West Main Street  
Clinton, CT. 06413-1600

7484000426 PRESORT 428 1 AV 0.468 P1C2 <8>



CANDLEWOOD SUITE  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026

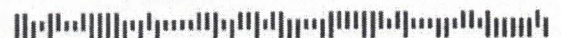
Check here for change of address (see reverse for details)

**Remittance**

Customer:	CANDLEWOOD SUITE
Invoice Date:	06-30-2023
Account Number:	00227597
Amount Due:	\$763.96
Amount Enclosed:	\$ _____

Please put your account number on your check and make payable to: **CWC**

The Connecticut Water Company  
P.O. Box 981015  
Boston, MA 02298-1015,



00001002275970000763960

13100



(NOT FOR PAYMENTS)  
DEPARTMENT # 102420  
PO BOX 1259  
OAKS, PA 19456  
6400 0050 NO RP 01 07012023 YYNNNNNY 01 001890 0005



CANDLEWOOD SUITES  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026

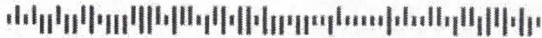
July 01, 2023

Page 1 of 6

**CONTACT US:**

www.coxbusiness.com/chat  
 coxbusiness.com  
 860-432-6000

Account Number **001 5110 135324501**  
COX PIN 3031  
SERVICE ADDRESS 149 Ella Grasso Tpke  
Windsor Locks, CT 06096-1026



**ACCOUNT SUMMARY as of Jul 1, 2023**

Previous Balance	\$5,144.57
Payment Received - Jun 16	-\$2,571.48
<b>Remaining Previous Balance</b>	<b>\$2,573.09</b>
<b>DUE IMMEDIATELY</b>	
<b>New Charges: Jul 1, 2023 - Jul 31, 2023</b>	
Internet	\$124.99
TV	\$1,220.28
Telephone	\$830.00
Usage Charges(Phone)	\$30.45
Taxes, Fees and Surcharges	\$385.56
<b>New Charges Due By Jul 22, 2023</b>	<b>\$2,591.28</b>
<b>Total Due</b>	<b>\$5,164.37</b>

**\*\*Account Past Due\*\***

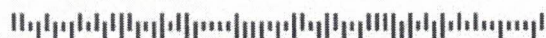
To prevent service disruption, the "Remaining Previous Balance" amount shown in red must be paid immediately. If services are interrupted a reactivation fee may apply.

**Make Your Life Easier and GO GREEN!**  
With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at [myaccount-business.cox.com](http://myaccount-business.cox.com)

July 01, 2023 bill for CANDLEWOOD SUITES  
Account Number **001 5110 135324501**  
Service at 149 Ella Grasso Tpke  
Windsor Locks, CT 06096-1026

Remaining Previous Balance	\$2,573.09
<b>DUE IMMEDIATELY</b>	
<b>New Charges Due By Jul 22, 2023</b>	<b>\$2,591.28</b>
<b>Total Due</b>	<b>\$5,164.37</b>

COX BUSINESS  
PO BOX 78000 DEPT 781110  
DETROIT, MI 48278-1110







**Taxes, Fees and Surcharges cont.**

Regulatory Cost Recovery Fee 0.17

Federal Universal Service Fund 16.78

**Total Fees and Surcharges \$68.89**

**Total Telephone Taxes, Fees and Surcharges \$164.75**

**TOTAL TAXES, FEES AND SURCHARGES \$164.75**

**TOTAL FOR SERVICE ACCOUNT \$964.45**

**TELEPHONE USAGE DETAILS for 860-623-2000**

**Intrastate Long Distance**

Time	Place	Number	Min: Sec	Rate/Time	Amt
<b>Jun 3</b>					
02:19P	GLASTONBY,CT	860-368-8520	16:24	DD/N	1.6400
03:50P	GLASTONBY,CT	860-368-8520	3:24	DD/N	0.3400
04:07P	GLASTONBY,CT	860-368-8520	40:30	DD/N	4.0500
05:17P	GLASTONBY,CT	860-368-8520	17:12	DD/N	1.7200
06:51P	GLASTONBY,CT	860-368-8520	1:06	DD/N	0.1100
06:54P	GLASTONBY,CT	860-368-8520	:18	DD/N	0.0300
08:20P	GLASTONBY,CT	860-368-8520	:18	DD/N	0.0300
09:40P	GLASTONBY,CT	860-368-8520	1:42	DD/N	0.1700
<b>Jun 5</b>					
07:23P	LYME ,CT	860-598-8889	1:30	DD/E	0.1500
<b>Jun 6</b>					
08:24P	LYME ,CT	860-598-8842	:30	DD/E	0.0500
<b>Jun 15</b>					
12:52P	FARMINGTO,CT	860-751-3744	:18	DD/D	0.0300
12:53P	FARMINGTO,CT	860-751-3752	:30	DD/D	0.0500
12:54P	FARMINGTO,CT	860-674-8830	:24	DD/D	0.0400
<b>Jun 20</b>					
02:23P	NEW LOND ,CT	860-501-8882	:18	DD/D	0.0300
<b>Jun 21</b>					
11:57P	PLAINVILLE ,CT	860-747-2757	:48	DD/N	0.0800
<b>Jun 27</b>					
10:45A	NEW LOND ,CT	860-867-9003	2:12	DD/D	0.2200
<b>Total Intrastate Long Distance</b>			<b>87:24</b>		<b>\$8.74</b>

**Interstate Cox LD - CB**

Time	Place	Number	Min: Sec	Rate/Time	Amt
<b>May 31</b>					
11:10A	ANTIGO ,WI	715-216-6788	:12	DD/D	0.0200
11:36A	NEWORLEA ,LA	504-495-9814	:24	DD/D	0.0400
11:37A	WASHINGT ,DC	202-277-7327	5:12	DD/D	0.5200
01:23P	TAMPA ,FL	813-420-2755	:12	DD/D	0.0200
<b>Jun 1</b>					
12:10P	TACOMA ,WA	253-468-5557	:36	DD/D	0.0600
12:11P	PHOENIX ,AZ	602-694-0472	1:12	DD/D	0.1200
01:24P	PHOENIX ,AZ	602-694-0472	:06	DD/D	0.0100
<b>Jun 2</b>					
10:23A	NORTHAMP,MA	413-320-2427	:12	DD/D	0.0200
12:42P	GARDENCIT,NY	516-307-3000	2:36	DD/D	0.2600
12:43P	NORTHAMP,MA	413-320-2427	:24	DD/D	0.0400
<b>Jun 3</b>					
11:50A	NORTHAMP,MA	413-320-2427	1:18	DD/N	0.1300
12:32P	SUNNYVALE,CA	408-306-4445	1:12	DD/N	0.1200
<b>Jun 4</b>					
10:39A	COLUMBUS,OH	614-290-0563	:12	DD/N	0.0200
12:20P	HOLYOKE ,MA	413-531-0242	:12	DD/N	0.0200
01:34P	COLUMBUS,OH	614-290-0563	6:36	DD/N	0.6600
<b>Jun 5</b>					
07:43P	ROCKVILLE ,MD	240-620-4581	:30	DD/E	0.0500

**Telephone Usage Details cont.**

<b>Jun 6</b>					
12:59P	QUEBEC ,PQ	418-997-4805	:36	DD/T	0.0360
<b>Jun 7</b>					
07:54A	CLEBURNE ,TX	682-847-1576	:36	DD/N	0.0600
12:27P	BURLINGTO,VT	802-735-8766	1:18	DD/D	0.1300
01:23P	NORTHAMP,MA	413-320-2427	:24	DD/D	0.0400
07:40P	CHARLOTTE,NC	980-229-5744	:18	DD/E	0.0300
10:53P	CHARLOTTE,NC	980-229-5744	:30	DD/E	0.0500
<b>Jun 8</b>					
11:42A	GLEN ALLEN,VA	804-248-0771	2:24	DD/D	0.2400
12:17P	CHARLOTTE,NC	980-229-5744	:12	DD/D	0.0200
12:29P	CHARLOTTE,NC	980-229-5744	4:48	DD/D	0.4800
<b>Jun 10</b>					
09:28A	NORTHAMP,MA	413-320-2427	:06	DD/N	0.0100
09:28A	NORTHAMP,MA	413-320-2427	:06	DD/N	0.0100
10:57P	CARTHAGE ,NY	315-493-0372	:36	DD/N	0.0600
<b>Jun 12</b>					
05:38P	POUGHKEP ,NY	845-475-2018	2:54	DD/E	0.2900
05:52P	POUGHKEP ,NY	845-702-3753	:12	DD/E	0.0200
09:09P	TEMPE ,AZ	480-707-1256	2:00	DD/E	0.2000
<b>Jun 13</b>					
11:23A	QUEENS ,NY	917-288-8892	:48	DD/D	0.0800
03:56P	ALLENTOW ,PA	610-739-7431	:36	DD/D	0.0600
08:29P	MIAMI ,FL	305-606-1209	1:48	DD/E	0.1800
10:14P	NEWBRNSW,NJ	732-325-8133	:42	DD/E	0.0700
<b>Jun 14</b>					
12:53A	NORTHAMP,MA	413-320-2427	1:06	DD/N	0.1100
<b>Jun 15</b>					
11:43A	JACKSONVL ,FL	904-444-4522	:24	DD/D	0.0400
12:05P	HOLYOKE ,MA	413-534-1770	6:12	DD/D	0.6200
<b>Jun 16</b>					
09:34A	TAMPA ,FL	813-420-2755	1:54	DD/D	0.1900
02:21P	SHELBYVL ,TN	931-224-3547	:42	DD/D	0.0700
<b>Jun 17</b>					
08:06P	GARDENCIT,NY	516-307-3000	1:00	DD/N	0.1000
<b>Jun 18</b>					
02:28P	STAUGUSTI ,FL	904-540-3912	:30	DD/N	0.0500
02:32P	STAUGUSTI ,FL	904-540-3912	:06	DD/N	0.0100
02:33P	STAUGUSTI ,FL	904-540-3912	:30	DD/N	0.0500
<b>Jun 19</b>					
06:36A	PROVIDENC,RI	401-742-3925	:48	DD/N	0.0800
10:02A	LADUE ,MO	314-791-8071	:24	DD/D	0.0400
06:55P	SOUTHBDG ,MA	774-230-5801	:24	DD/E	0.0400
<b>Jun 22</b>					
10:36A	KINGPRUSSI,PA	484-685-6292	:12	DD/D	0.0200
02:55P	BLACKSTON,VA	434-294-6371	:06	DD/D	0.0100
<b>Jun 25</b>					
02:14P	GAINESVL ,GA	678-630-2669	:36	DD/N	0.0600
<b>Jun 26</b>					
07:00A	STUART ,FL	772-260-2437	:42	DD/N	0.0700
07:08P	HOUSTON ,TX	713-705-1222	:30	DD/E	0.0500
07:26P	HOUSTON ,TX	713-705-1222	:12	DD/E	0.0200
<b>Jun 27</b>					
11:06A	WAUKESHA ,WI	262-501-1620	:48	DD/D	0.0800
12:56P	HOUSTON ,TX	713-898-1014	:48	DD/D	0.0800
04:19P	FARMINGDL,NY	631-815-3082	:30	DD/D	0.0500

**Total Interstate Cox LD - CB 60:24 \$6.02**

**Rate Codes**

DD = Direct Dial

**Time Codes**

D = Day

N = Night/Weekend

E = Evening

T = Discount





# EVERSOURCE

Account Number: **5190 843 4020**

Statement Date: **07/05/23**

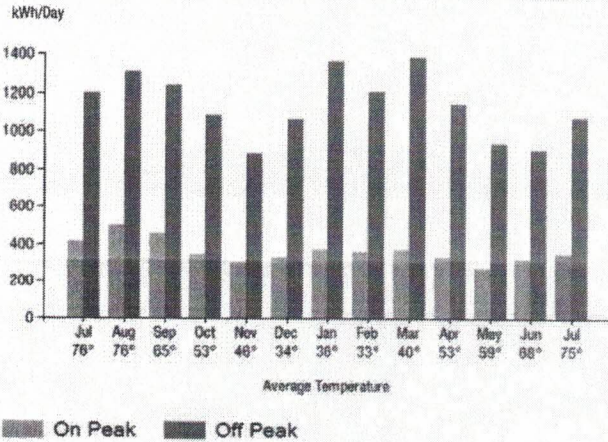
Service Provided To:  
44 CANDLEWOOD ASSOCIATES LLC

Total Amount Due  
by 08/02/23

**\$11,772.40**

Amount Due On 06/30/23	\$10,539.18
Last Payment Received On 06/15/23	-\$11,469.62
Balance Forward	-\$930.44
Total Current Charges	\$12,702.84

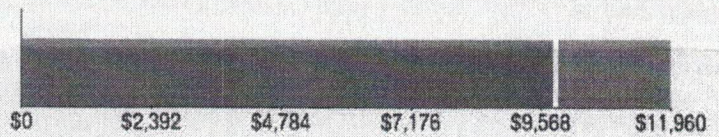
## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

**Supply**  
**\$9,782.42**  
Cost of electricity from Eversource

**Delivery**  
**\$2,170.90**  
Cost to deliver electricity from Eversource



### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Standard Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at [Eversource.com/home-savings](http://Eversource.com/home-savings).

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

CE\_230705PROD.TXT-10577-000022931

# EVERSOURCE

Account Number: **5190 843 4020**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/02/23.

Total Amount Due  
by 08/02/23

**\$11,772.40**

Amount Enclosed

005289 000022931



44 CANDLEWOOD ASSOCIATES LLC  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026



Eversource  
PO Box 56002  
Boston, MA 02205-6002



13102

5190843402036 0011772402 0012702844



# EVERSOURCE

Account Number: **5190 843 4020**  
 Customer name key: 44 C  
 Statement Date: 07/05/23  
 Service Provided To:  
 44 CANDLEWOOD ASSOCIATES LLC

Total Amount Due  
 by 08/02/23

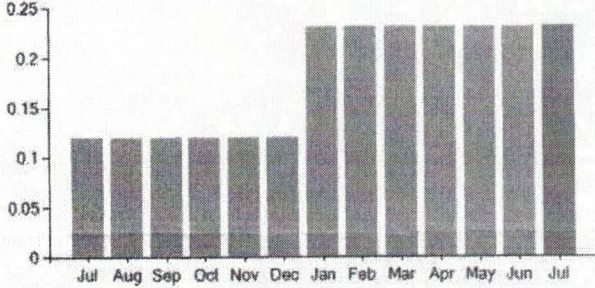
**\$11,772.40**

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Continued from previous page...

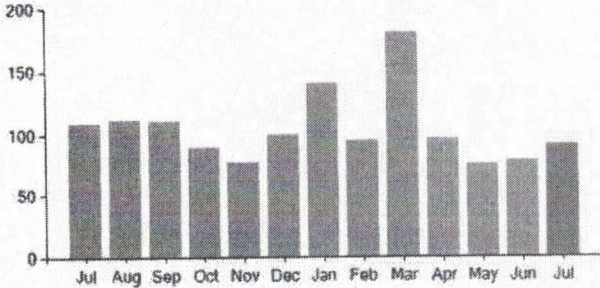
### Supply Rate

Dollars / kWh



### Demand Profile

Max. Demand



### Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Allocated for 06/30/23 to 07/03/23

Transmission Dmd Chrg	90.70KW X \$10.46000 X 0.09680	\$91.84
Distr Cust Srvc Chrg	\$44.0000 X 0.09680	\$4.26
Electric Sys Improvements***	90.70KW X \$2.27000 X 0.09680	\$19.93
Distribution Dmd Chrg	90.70KW X \$14.22000 X 0.09680	\$124.85
Revenue Adj Mechanism	4268.90kWh X \$0.00127	\$5.42
CTA Demand Chrg	90.70KW X \$-0.13000 X 0.09680	-\$1.14
Comb Public Benefit Chrg*	4268.90kWh X \$0.00750	\$32.02

Subtotal Delivery Services **\$2,170.90**

**Total Cost of Electricity \$11,953.32**

### Other Charges or Credits

6.35% CT Sales Tax after Exemption of \$150.00

CT Sales Tax Supplier **\$621.19**

CT Sales Tax Delivery **\$128.33**

Subtotal Other Charges or Credits **\$749.52**

**Total Current Charges \$12,702.84**





# EVERSOURCE

Account Number: **5712 955 0042**

Statement Date: **07/05/23**

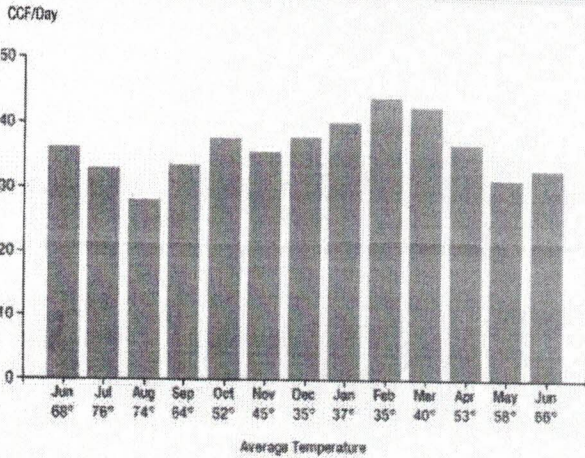
Service Provided To:  
**CANDLEWOOD SUITES**

Total Amount Due  
by 08/02/23

**\$3,318.45**

Amount Due On 06/30/23	\$3,497.23
Last Payment Received On 06/15/23	-\$1,873.85
Balance Forward	\$1,623.38
Total Current Charges	\$1,695.07

## Gas Usage History - CCF



## Current Charges for Gas

Supply

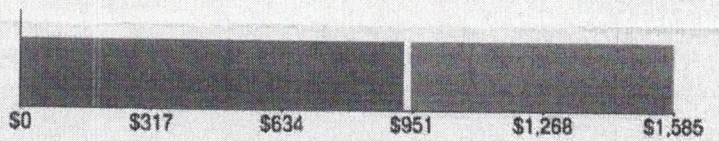
**\$932.45**

Cost of gas from Eversource

Delivery

**\$646.15**

Cost to deliver gas from Eversource



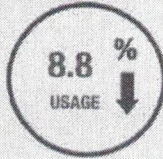
Your gas supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

## Gas Usage Summary

This month your average daily gas use was **33.0 CCF**

This month you used **8.8% less** than at the same time last year



## News For You

**SMELL. LEAVE. TELL.** If you smell an odor similar to rotten eggs in your home or business, LEAVE IMMEDIATELY. Once you are in a safe location, dial 911 and then call Eversource to report the emergency at 877-944-5325. Remain outside until Eversource is able to check the odor.

Remit Payment To: Eversource, PO Box 56004, Boston, MA 02205-6004

CG\_230705PROD.TXT-3879-000009020

# EVERSOURCE

Account Number: **5712 955 0042**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 08/02/23.

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

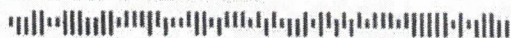
To add more or make a payment today, visit [Eversource.com](http://Eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due  
by 08/02/23

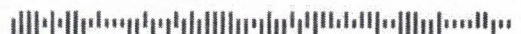
**\$3,318.45**

Amount Enclosed

001940 000009020



CANDLEWOOD SUITES  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026



Eversource  
PO Box 56004  
Boston, MA 02205-6004



13103

5712955004240 0003318454 0001695078



# EVERSOURCE

Account Number: 5712 955 0042

Customer name key: CAND

Statement Date: 07/05/23

Service Provided To:  
CANDLEWOOD SUITES

Total Amount Due  
by 08/02/23

**\$3,318.45**

Continued from previous page...

**Other Charges or Credits**

Late Payment Charge Jul 05 \$16.23

Sales Tax \$100.24

---

Subtotal Other Charges or Credits \$116.47

**Total Current Charges \$1,695.07**



**Shield Accounting**

---

**From:** Shekha Patel  
**Sent:** Wednesday, June 21, 2023 7:20 AM  
**To:** Shield Accounting  
**Subject:** Fwd: Order Shipment

Get [Outlook for iOS](#)

---

**From:** support.ihg@inwk.com <support.ihg@inwk.com>  
**Sent:** Tuesday, June 20, 2023 4:34:53 AM  
**To:** Justin Matos <jmatos@shieldhotels.com>; Shekha Patel <shekha@shieldhotels.com>  
**Subject:** Order Shipment

**Your order was updated**

~~Accounting~~

guest supplies

7140



---

**ORDER WAS UPDATED**

**ORDER #**PO4087151543

**Shipping Comments**  
Shekha Patel

**STATUS**

1. In Progress
2. Partially Shipped
3. Completed

**ORDERED BY**

Justin Matos  
jmatos@shieldhotels.com

---

**SHIPPING ADDRESS**

**Shekha Patel**  
Candlewood Suites  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06096  
United States  
[shekha@shieldhotels.com](mailto:shekha@shieldhotels.com)  
8606232000  
BDLWL  
149 Ella Grasso Trnpg

**BILLING ADDRESS**

**Kirit Patel**  
63 Myron Street Suite C  
West Springfield, MA 01089  
United States  
[shekha@shieldhotels.com](mailto:shekha@shieldhotels.com)  
4135341770  
BDLWL



Item	Line Item Status	Quantity	Price	Sub
Candlewood Magnet - Catch Me Later CWS-MAG-19-LATER Pack of 50	Tracking Received	3	USD \$13.00	USD \$39.00
<b>Tracking Received:</b> FedexGround 6/19/2023 <b>Tracking Number:</b> 652723720211 <b>Tracking URL:</b> <a href="https://www.fedex.com/fedextrack/?trknbr=652723720211">https://www.fedex.com/fedextrack/?trknbr=652723720211</a>				
CWS Guestroom Notepads CWS-GUEST-PAD-22 Pack of 100	Tracking Received	10	USD \$38.00	USD \$380.00
<b>Tracking Received:</b> FedexGround 6/19/2023 <b>Tracking Number:</b> 652723720211 <b>Tracking URL:</b> <a href="https://www.fedex.com/fedextrack/?trknbr=652723720211">https://www.fedex.com/fedextrack/?trknbr=652723720211</a>				
Candlewood Suites Guestroom Pens CWS-GR-PEN-RF	Tracking Received	5	USD \$42.80	USD \$214.00
<b>Tracking Received:</b> FedexGround 6/19/2023 <b>Tracking Number:</b> 652723720211 <b>Tracking URL:</b> <a href="https://www.fedex.com/fedextrack/?trknbr=652723720211">https://www.fedex.com/fedextrack/?trknbr=652723720211</a>				
Welcome Amenity Voucher - Drink IHGR-KWV-DRINK	In Progress	1000		USD \$43.93
Welcome Amenity Voucher - Room Upgrade IHGR-KWV-UPGRADE	In Progress	1000		USD \$43.93
Uniquely Candlewood Bulletin Board Card CWS-BUL-CRD-NL	In Progress	250		USD \$45.00
Enrollment Insert - English IHGOR-ENROLL-ENG	In Progress	1000		USD \$43.93
FedEx Ground				USD \$81.98

**PAYMENT INFORMATION**  
Payment method: Credit Card  
Card Number : XXXX XXXX XXXX 9377  
Expiration Date : 01/28  
Card Type: Visa  
Hotel ID Code: BDLWL

Tax: USD \$51.43  
**TOTAL: USD \$943.20**





Sign up today to process payments online or go paperless and receive invoices electronically.  
 Visit <http://hdsupplyfacilities.billtrust.com>  
 Login Token: VXQ DBL VGM

# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

**Credit/Account Information**  
 800/798-8888, FAX 800/930-4930  
**Orders/Product Information**  
 800/431-3000, FAX 800/859-8889

**Please Pay From Invoice**  
 Terms: Net 30 Days  
 A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852				Invoice Date	Invoice Number
Customer Number	Ordered By	Authorized By	Order Number	06/19/2023	9215407524
6047491	JUSTIN MATOS		W220277432	Purchase Order Number	
				Dan's order	

Ship To:

Candlewood Suites/Windsor  
 149 Ella Grasso Tpke  
 Windsor Locks CT 06096-1026

CANDLEWOOD SUITES/WINDSOR  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS CT 06096-1026

BDLWL

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
810802	In Snkrtr 1/3 HP Bdgr Disp W Cord	KITCHEN & BATH	2	2	125.77	EA	251.54
673919	Bemis Wood Elngated Seat Adjstble 6/Pkg	KITCHEN & BATH	1	1	149.16	PK	149.16

Product Category Summary (Excluding Misc. Charges & Freight)  
 Kitchen & Bath 426.14

Ship Date	Sub Total
06/19/2023	400.70
Pkg Count	Sales Tax
3	25.44
Weight	Freight
69.92 LB	0.00
DLVR1	TOTAL
	426.14

8960

Question? Call Barbara Bustos at 800-798-8888 ext:66555 or email [Barbara.Bustos2@hdsupply.com](mailto:Barbara.Bustos2@hdsupply.com)



Invoice Number: 9215407524  
 Amount Due: 426.14  
 Date Due: 07/19/2023

For proper credit to your account, please do not staple check to remittance form.

**Please return this portion with payment.**

Thank you for your order.

6047491  
 Candlewood Suites/Windsor  
 149 Ella Grasso Tpke  
 Windsor Locks CT 06096-1026

Amount Paid: \_\_\_\_\_

If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.  
 P.O. Box 509058  
 San Diego, CA 92150-9058

1 0 0006047491 9215407524 000000000042614 2

13105

M & T Landscaping LLC  
 316 Old County Road  
 Windsor Locks, CT 06096

# Invoice

**Bill To**  
 Candlewood Suites  
 149 Ella Grasso Turnpike  
 Windsor Locks, CT 06096

Date	Invoice No.	P.O. Number	Terms	Project
03/01/23	1872		Due on receipt	

Item	Description	Quantity	Rate	Amount
Salting Service	Parking Lots 02-08-23	1	445.00	445.00T
Salting Service	Parking Lots 02-20-23	1	445.00	445.00T
Salting Service	Walks 02-20-23	1	97.00	97.00T
Salting Service	Parking Lots 02-22-23	2	445.00	890.00T
Salting Service	Walks 02-22-23	2	97.00	194.00T
Salting Service	Parking Lots 02-23-23	2	445.00	890.00T
Salting Service	Walks 02-23-23	1	97.00	97.00T
Salting Service	Parking Lots 02-25-23	2	445.00	890.00T
Salting Service	Walks 02-25-23	2	97.00	194.00T
Salting Service	Parking Lots 02-26-23	1	445.00	445.00T
Salting Service	Walks 02-26-23	1	97.00	97.00T
Salting Service	Walks 02-27-23	2	97.00	194.00T
Snowplow	3.1"-6" 02-28-23	1	581.00	581.00T
Salting Service	Parking Lots 02-28-23	2	445.00	890.00T
Salting Service	Walks 02-28-23	2	97.00	194.00T

Thank you for your business.	Subtotal	\$6,543.00
	Sales Tax (6.35%)	\$415.48
	<b>Total</b>	<b>\$6,958.48</b>

13106





Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 201  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	57571836
Invoice Date	01-JUN-23
Invoice Type	RMR INVOICE
Account Number	168117

**Bill To**

**Location**

CANDLEWOOD SUITES HOTEL  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096  
 United States

CANDLEWOOD SUITES HOTEL  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
01-JUL-23	2.5%			USRMR2035787	Net 30	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JUN-23 to 30-JUN-23	93.05	5.89

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND  
 MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM.  
 THANK YOU FOR CHOOSING MOOD.

Transaction Fee	5.00
Subtotal	98.05
Sales Tax	5.89
<b>Total</b>	<b>103.94</b>
Payments	0.00
Credits	0.00
<b>Balance Due</b>	<b>103.94</b>

Your account is PAST DUE for the amount of 84.54

*RMS - Contract  
7230*

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
168117		57571836	01-JUN-23	Net 30	01-JUL-23	103.94

**Bill To**

**Remit To**

CANDLEWOOD SUITES HOTEL  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096  
 United States

Mood Media  
 P.O. Box 602777  
 Charlotte, NC 28260-2777  
 United States

0000 1681 175 757 1836 20 23060 100000 103946

13107





4001 FAIRVIEW INDUSTRIAL DR SE  
SALEM OR 97302-1142

Return Service Requested

# INVOICE

**Remit To:**  
**Onity, Inc**  
**Lockbox 223067**  
**Pittsburgh, PA 15251-2067**

Print Version: Original
Page: 1 of 1
Invoice Number: 528550
Invoice Date: 05/03/23

Bill To:

13



Ship To:

CANDLEWOOD SUITES  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026

CANDLEWOOD SUITES  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS,CT,06096

Due Date: 06/02/23  
Terms: 30 NET

Customer ID: 2258740  
P.O. Number: Quote-3654444  
Onity Order No.: 10267788  
Onity Contact Point: (800) 749-2983

Item	Description	Quantity	Unit Price	Total Price
RH100120	Module,Read Head,HT24,Lockset	5	81.11	405.55
S	Freight Charges	1	13.75	13.75

Amount Subject to Sales Tax: 405.55

Amount Exempt from Sales Tax: .00

Subtotal: 419.30  
Invoice Discount: .00  
Total Sales Tax: 25.75  
Total: 445.05  
Remaining Amount Due: 445.05

**Customer :** Candlewood Suites

**Customer ID:** 2258740

To ensure timely application of your payment  
Please include the following information with your check

1. Onity Account Number
2. Invoices being paid
3. Details and/or backup for any deductions

**Contact Information**

Onity, Inc  
Attn: Accounts Receivable  
Email: collectionteam@carrier.com  
Phone: 866-310-8944 Opt;3  
Fax: 860-353-2042

**Remit Wire Transfers TO:**

Mellon Bank  
Client Service Center  
500 Wall St Room 154-0455  
Pittsburgh, PA 15262-0001

Account Name: Onity Inc  
Account Number: 1197440  
Bank ABA Number: 043000261



# PARITY TECHNOLOGY SOLUTIONS

(formerly Active Networks)

5110 Lancaster Street  
Harrisburg, PA - 17111

EIN #/Tax ID : 20-4506314

#7640/3722

## Invoice

Date	Invoice #
7/17/2023	67706
Terms	Due Date
Net 30	8/16/2023

Bill To
Candlewood Suites Attn: General Manager 149 Ella Grasso Turnpike Windsor Locks, CT 06096

Ship To
Candlewood Suites Attn: General Manager 149 Ella Grasso Turnpike Windsor Locks, CT 06096

Account #	44122
-----------	-------

Tech	S.O. No.	Service Date	REP	Ship Via	Tracking #
Alex	ZH 377976		TZ		
Item	MPN	Description	Qty	Rate	Amount
Remote Servi...		Remote Service per hour Work Requested: Auto Attendant Setup Work Completed: Remote tech programmed and recorded Auto Attendant greeting and menu as instructed by site contact Jerry. Tested all options goo	1	125.00	125.00T
				Sales Tax (6.35%)	\$7.94
<i>All non-defective returns are subject to a 25% restocking fees At Seller's Discretion Product will be repaired, exchanged or Credited Customers making payments by Credit Card will have to pay additional 3% processing fees</i>				<b>Total</b>	<b>\$132.94</b>
<i>Past Due Accounts are subject to a Finance Charge of 1.5% per month or 18% per annum</i>				Payments	\$0.00
<i>Please Note that the customer will be responsible for penalty, collection fees, court costs etc incurred during the collection process for any past due invoices.</i>				<b>Balance Due</b>	<b>\$132.94</b>

Phone # 717-540-5679 Fax # 717-540-5673

www.paritysolutions.com

13109



#7640/3732



**PARITY  
TECHNOLOGY  
SOLUTIONS**

(formerly Active Networks)

5110 Lancaster Street  
Harrisburg, PA - 17111

EIN #/Tax ID : 20-4506314

**Invoice**

Date	Invoice #
7/17/2023	67706
Terms	Due Date
Net 30	8/16/2023

Bill To
Candlewood Suites Attn: General Manager 149 Ella Grasso Turnpike Windsor Locks, CT 06096

Ship To
Candlewood Suites Attn: General Manager 149 Ella Grasso Turnpike Windsor Locks, CT 06096

Account #	44122
-----------	-------

Tech	S.O. No.	Service Date	REP	Ship Via	Tracking #
Alex	ZH 377976		TZ		

Item	MPN	Description	Qty	Rate	Amount
Remote Servi...		Remote Service per hour Work Requested: Auto Attendant Setup Work Completed: Remote tech programmed and recorded Auto Attendant greeting and menu as instructed by site contact Jerry. Tested all options goo	1	125.00	125.00T

				Sales Tax (6.35%)	\$7.94
--	--	--	--	-------------------	--------

<i>All non-defective returns are subject to a 25% restocking fees At Seller's Discretion Product will be repaired, exchanged or Credited Customers making payments by Credit Card will have to pay additional 3% processing fees</i>				<b>Total</b>	<b>\$132.94</b>
--	--	--	--	--------------	-----------------

<i>Past Due Accounts are subject to a Finance Charge of 1.5% per month or 18% per annum</i>				Payments	\$0.00
---	--	--	--	----------	--------

<i>Please Note that the customer will be responsible for penalty, collection fees, court costs etc incurred during the collection process for any past due invoices.</i>				<b>Balance Due</b>	<b>\$132.94</b>
--	--	--	--	--------------------	-----------------

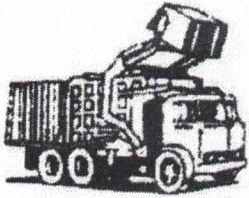
MAY 2023  
SHIELD HOTELS - MANAGEMENT FEES

Property #16	V1491	
Revenue	Mgt fee	Accounting - GL #
\$248,573.00	Rate 2%	
	\$4,971.46	9220
	\$750.00	8130 acct fee
	\$500.00	8503 marketing fee
	\$120.00	8330 cell
	\$125.00	8280 HR
	\$0.00	9220 Fee Adjst
 TOTAL	 \$6,466.46	

Property #10	GL #	
Fee Amount rec'd		
\$4,971.46	5070 rev mgt	
\$750.00	8130 acct fee	
\$500.00	5071 rev marketing	
\$120.00	8330 cell	
\$125.00	8280 HR	
 \$6,466.46		

<b>\$9,942.92</b>	123016 4% RESERVE
<b>-\$9,942.92</b>	201516





**USA HAULING & RECYCLING, INC.**  
 P.O. BOX 1298  
 ENFIELD, CT 06083  
 Phone: (860) 746-3200  
 Fax: (860) 741-3934

ACCOUNT NUMBER	INVOICE NUMBER
016297	0602982759
INVOICE DATE	INVOICE AMOUNT
07/01/23	1,038.93

# INVOICE

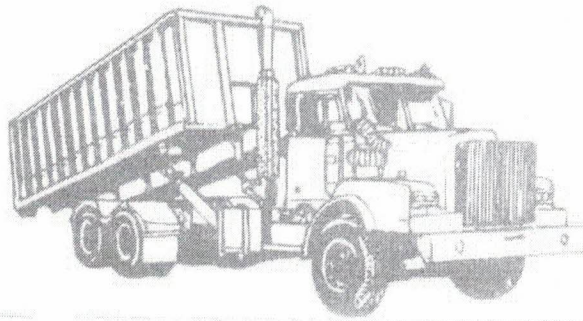
CANDLEWOOD SUITES  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096-1026

**SERVICE ADDRESS:**  
 CANDLEWOOD SUITES  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096-1026

AMOUNT OF REMITTANCE:

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

QTY	DATE	TRANS. NO	DESCRIPTION	UNIT PRICE	AMOUNT
		0001 - CANDLEWOOD SUITES - 149 ELLA GRASSO TPKE, WINDSOR LOCKS, CT 06096-1026			
			MONTHLY SERVICES		849.54
	06/21/23	0005045862	EXTRA PICKUP FRONT END CONTAINER		127.35
				TAXES	62.04
				TOTAL CHARGES THIS INVOICE	1,038.93



**This invoice reflects an adjustment to your monthly charge due to changes which include costs related to disposal, labor, recycling, insurance, taxes and/or equipment.**

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT
016297	07/01/23	0602982759		1,038.93

USA HAULING & RECYCLING, INC.  
 P.O. BOX 1298  
 ENFIELD, CT 06083

## TERMS: PAYABLE UPON RECEIPT

- PLEASE DEDUCT ANY DEPOSITS THAT YOU HAVE MADE FROM THE INVOICE AMOUNT.
- 1 1/2% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE (18% PER ANNUM.)

13111

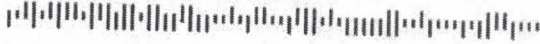




USA TODAY  
 PO BOX 677446  
 DALLAS, TX  
 75267-7446

# Invoice

AB 01 002283 33643 H 8 A



CANDLEWOOD SUITES WINDSOR LOCK  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096-1026

INVOICE AMOUNT: \$127.20  
 INVOICE NUMBER: 0016425863  
 INVOICE DATE: 7/02/23  
 ACCOUNT NUMBER: 000156096  
 FEDERAL TAX ID: 06-1032273  
 TERMS: Due Upon Receipt

DELIVERED TO: CANDLEWOOD STES WINDSOR LOCKS #BDLWL  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096-1026

0767400/001 CANDLEWOOD STES WINDSOR LOCKS USA TODAY	DELIVERED	RETURNED	SOLD	UNIT PRICE	AMOUNT
5/30/23	10	0	10	.5300	5.3000
5/31/23	10	0	10	.5300	5.3000
6/01/23	10	0	10	.5300	5.3000
6/02/23	10	0	10	.5300	5.3000
6/05/23	10	0	10	.5300	5.3000
6/06/23	10	0	10	.5300	5.3000
6/07/23	10	0	10	.5300	5.3000
6/08/23	10	0	10	.5300	5.3000
6/09/23	10	0	10	.5300	5.3000
6/12/23	10	0	10	.5300	5.3000
6/13/23	10	0	10	.5300	5.3000
6/14/23	10	0	10	.5300	5.3000
6/15/23	10	0	10	.5300	5.3000
6/16/23	10	0	10	.5300	5.3000
6/19/23	10	0	10	.5300	5.3000
6/20/23	10	0	10	.5300	5.3000
6/21/23	10	0	10	.5300	5.3000
6/22/23	10	0	10	.5300	5.3000
6/23/23	10	0	10	.5300	5.3000
6/26/23	10	0	10	.5300	5.3000
6/27/23	10	0	10	.5300	5.3000
6/28/23	10	0	10	.5300	5.3000
6/29/23	10	0	10	.5300	5.3000
6/30/23	10	0	10	.5300	5.3000

Customer Service 800-628-6180 Payment 833-516-0191

ADDITIONAL INFORMATION ON BACK



PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

## Remittance

CANDLEWOOD SUITES WINDSOR LOCK  
 149 ELLA GRASSO TPKE  
 WINDSOR LOCKS, CT 06096-1026

USA TODAY  
 PO BOX 677446  
 DALLAS, TX 75267-7446

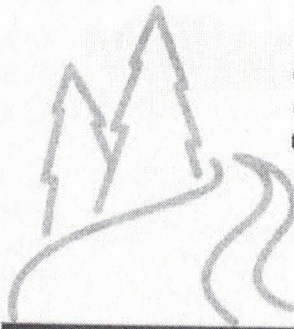
Invoice Amount: \$127.20  
 Invoice Number: 0016425863  
 Invoice Date : 7/02/23  
 Account Number: 000156096  
 Amount Enclosed: \$

0100100000001560960016425863000000127208

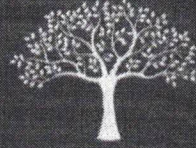
13112



**Did You Know?**  
Connecticut Water owns and protects nearly 6,500 acres of watershed land across the state.



### Make the switch to e-billing!



We're planting a tree for every customer who switches to e-billing between April 1 - June 30.

E-billing is convenient, secure and saves the resources needed to print and mail paper bills.

Visit [ctwater.com](http://ctwater.com) and click **Pay My Bill** to get started.

The Public Utilities Regulatory Authority has approved a 2023 Water Revenue Adjustment (WRA) surcredit of 4.97% effective April 1, 2023 through March 31, 2024. The WRA surcharge will apply to water rates, sales for resale and miscellaneous charges. PURA has also approved a Water Infrastructure and Conservation Adjustment of 0.18%, effective April 1, 2023.

### Your Balance With Us

<b>Customer:</b>	Candlewood Suite
<b>Account Number:</b>	00227593
Previous Account Balance:	\$4,416.93
Payments during the period:	-\$1,932.01
Current Charges:	\$2,247.55
<b>Amount Due:</b>	<b>\$4,732.47</b>

Payable upon receipt, to avoid interest pay by 07/17/23

### Detailed Account Activity

**Premise Served:** 149 Ella Grasso Tpk mtr 2 Windsor Locks, CT 06096

**Customer Type:** Aggregate Commercial

**Billing Period:** 05/16/23 to 06/14/23

**Billing Frequency:** Monthly

**Usage-Gals:** 240,000

**Avg Daily Use-Gals:** 8,276

**Type of Reading:** Actual

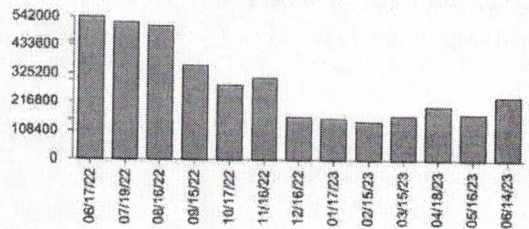
Current Charges	Meter Size/#	Meter Reading	# Days/ Usage	Rate	Amt
Daily Basic Service					203.64
Water Usage			240000	.008250	1,980.00
WICA				.061900	135.17
Revenue Adjustment Credit				-.049700	-108.53

Accumulative Interest 37.27  
Current Charges **\$2,247.55**

### Contact Information

Customer Service: 1-800-286-5700 \* Linebacker: 1-888-205-1073  
For payment options, go to [www.ctwater.com](http://www.ctwater.com) or see back of your bill.

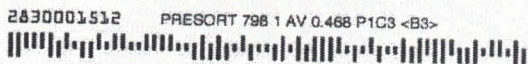
### Your Usage History (Gallons)



Please detach and return below portion with your payment. If Payment is not received by 07/17/23, interest charges will accrue on a monthly basis and further collection activity will be initiated.



93 West Main Street  
Clinton, CT, 06413-1600



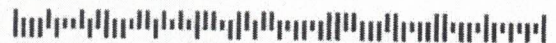
CANDLEWOOD SUITE  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026

### Remittance

<b>Customer:</b>	CANDLEWOOD SUITE
<b>Invoice Date:</b>	06-22-2023
<b>Account Number:</b>	00227593
<b>Amount Due:</b>	<b>\$4,732.47</b>
<b>Amount Enclosed:</b>	\$ _____

Please put your account number on your check and make payable to: CWC

The Connecticut Water Company  
P.O. Box 981015  
Boston, MA 02298-1015,



Check here for change of address (see reverse for details)





MASSACHUSETTS

66 GREENFIELD, LLC  
63 MYRON ST.  
WEST SPRINGFIELD MA

V 5880  
7848  
Sep 23

13115

Account Number 0070238	Group Number 006917848	Billing Period 08/25/2023-09/25/2023	Due Date 08/25/2023	Current Rates Effective 06/25/2023
---------------------------	---------------------------	---	------------------------	---------------------------------------

This invoice is intended for informational use only. To ensure timely and accurate payment application to your account, please submit payment online.

**ACCOUNT SUMMARY**

Original Totals	
PRIOR AMOUNT BILLED:	\$3,393.13
PAYMENTS RECEIVED:	(\$3,393.12)
TOTAL REFUND SINCE LAST BILL:	\$0.00
ADJUSTMENTS:	\$0.00
PREVIOUS BALANCE:	\$0.01
CURRENT CHARGES:	\$3,393.12
RETROACTIVE CHARGES:	\$0.00
TOTAL NEW CHARGES:	\$3,393.12
TOTAL AMOUNT DUE:	\$3,393.13

✓10 \$565.52 / GL 8172      ✓120 \$1,131.04 / GL 7091  
 ✓16 \$565.52 / GL 7091      ~~120~~  
 ✓11 \$565.52 / GL 7091      ✓32 \$565.52 / GL 8860





MASSACHUSETTS

66 GREENFIELD LLC  
63 MYRON ST.  
WEST SPRINGFIELD MA

V 5880 / GL 8171

8917 Sept 23

13116

Account Number 0070238	Group Number 08949917	Billing Period 08/25/2023-09/25/2023	Due Date 08/25/2023	Current Rates Effective 06/25/2023
---------------------------	--------------------------	---	------------------------	---------------------------------------

This invoice is intended for informational use only. To ensure timely and accurate payment application to your account, please submit payment online.

**ACCOUNT SUMMARY**

<b>Original Totals</b>	
PRIOR AMOUNT BILLED:	\$1,423.53
PAYMENTS RECEIVED:	(\$1,423.53)
TOTAL REFUND SINCE LAST BILL:	\$0.00
ADJUSTMENTS:	\$0.00
PREVIOUS BALANCE:	\$0.00
CURRENT CHARGES:	\$1,034.76
RETROACTIVE CHARGES:	\$0.00
TOTAL NEW CHARGES:	\$1,034.76
TOTAL AMOUNT DUE:	\$1,034.76

110 \$214.02      120 \$214.02  
 111 ~~\$148.22~~      124 \$117.81  
       196.35  
 116 \$157.08      132 \$135.48



Complete submission

Total Contribution  
**\$332.02**

Contribution Date  
**August 4, 2023**

From Bank Account  
TD Bank (\*4496)

[Change your preference here](#)

## Contribution Details

Employees with \$0 contribution

Off

Search...



FULL NAME

ROTH CO

Anderson, Alexis

Beaufort, Keith

Bowery, T'Shovee

Byrd, Courtney

Dwelley, Eileen

Galindez, Maribel

Jackson, Yolanda

1-14 of 14

Total Submitted Amount

**\$332.02**

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[Privacy Policy](#)

[Terms of Use](#)



13117



← Contributions

## Review Submission

Edit Submission

Cancel Submission

Please review the following information for accuracy and complete submission

Total Contribution  
**\$293.99**

Contribution Date  
**August 18, 2023**

From Bank Account  
TD Bank (\*4496)

[Change your preference here](#)

### Contribution Details

Employees with \$0 contribution

Off

Search...



FULL NAME

ROTH CO

Bowery, T'Shovee

Byrd, Courtney

Dwelley, Eileen

Galindez, Maribel

Jackson, Yolanda

Michael, Patricia

Perez, Quetev

1-13 of 13

Total Submitted Amount

**\$293.99**



13118



Command Corporation dba Advanced Lock and Alarm  
PO Box 832  
East Granby, CT, 06026  
(860) 653-1717



Candlewood Suites  
149 Ella Grasso Turnpike  
Windsor Locks, CT, 06096

Service Address  
Candlewood Suites  
149 Ella Grasso Turnpike  
Windsor Locks, CT, 06096

Invoice #	CS Number	Account Number	Invoice Date	Due Date	Service Date	Status
2023-07-01- XNK8QV	1533573		July 01, 2023	July 01, 2023	July 01, 2023 - September 30, 2023	Open

Description	Qty	Rate	Price
Quarterly Central Station Monitoring DAS	3	\$19.25	\$57.75

**YOUR ACCOUNT  
IS PAST DUE**  
*We would appreciate your  
payment today!*

Sub Total	\$57.75
Taxes (6.35%)	\$3.67
<b>Total</b>	<b>\$61.42</b>
Paid Amount	\$0.00
Past Due	\$0.00
<b>Balance Due</b>	<b>\$61.42</b>

**Description**  
Please call the office to update your billing information 860-653-1717. We at Advanced Lock & Alarm (Command Corporation) look forward to our future together.

13119





**WATER BILL**  
Invoice Date: 07-19-2023

Our latest Water Quality Reports are available on our website. Find the report for your system at [ctwater.com/WaterQualityReport](http://ctwater.com/WaterQualityReport).

**Your Balance With Us**

**Customer:** Candlewood Suite  
**Account Number:** 00227593  
**Previous Account Balance:** \$4,732.47  
**Payments during the period:** \$0.00  
**Current Charges:** \$4,225.72  
**Amount Due:** Payable upon receipt, to avoid interest pay by 08/13/23 \$8,958.19

**Detailed Account Activity**

**Premise Served:** 149 Ella Grasso Tpke mtr 2 Windsor Locks, CT 06096  
**Customer Type:** Aggregate Commercial  
**Billing Period:** 06/14/23 to 07/14/23  
**Billing Frequency:** Monthly  
**Usage-Gals:** 472,000  
**Avg Daily Use-Gals:** 15,733  
**Type of Reading:** Actual

Current Charges	Meter Size/#	Meter Reading	# Days/ Usage	Rate	Amt
Daily Basic Service					210.86
Water Usage			472000	.008250	3,894.00
WICA				.061900	254.08
Revenue Adjustment Credit				-.049700	-204.00



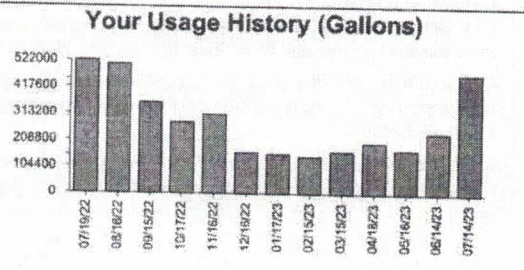
We have a variety of programs to help customers with their water bills.

Please call us at 1-800-286-5700 or visit [ctwater.com/H2O](http://ctwater.com/H2O) to learn more.

**What does a penny buy?**  
About one gallon of clean, safe drinking water. *Providing good service and value for the cost.*



Accumulative Interest 70.98  
Current Charges \$4,225.72



**Contact Information**  
Customer Service: 1-800-286-5700 \* Linebacker: 1-888-205-1073  
For payment options, go to [www.ctwater.com](http://www.ctwater.com) or see back of your bill.

page 1 of 2 Please detach and return below portion with your payment. If Payment is not received by 08/13/23, interest charges will accrue on a monthly basis and further collection activity will be initiated MSC6Q125

0  
1  
6  
9  
8  
5  
2  
7  
**Connecticut Water**  
93 West Main Street  
Clinton, CT. 06413-1600

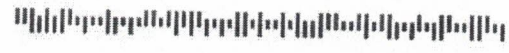
**Remittance**  
Customer: CANDLEWOOD SUITE  
Invoice Date: 07-19-2023  
Account Number: 00227593  
Amount Due: \$8,958.19  
Amount Enclosed: \$ \_\_\_\_\_

Please put your account number on your check and make payable to: CWC

CANDLEWOOD SUITE  
149 ELLA GRASSO TPKE  
WINDSOR LOCKS CT 06096-1026

The Connecticut Water Company  
P.O. Box 981015  
Boston, MA 02298-1015,

Check here for change of address (see reverse for details)



00001002275930008958197

13120

Pride Operating  
246 Cottage Street  
Springfield, MA 01104-4002

# INVOICE

Date  
June 30, 2023

Account Number  
53279

44 Windsor Locks Assoc LLC  
Accounts Payable Ext 105  
63 Myron St. Suite C  
West Springfield, MA 01089

\$ \_\_\_\_\_  
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE 1 of 1

BALANCE BROUGHT FORWARD

-97.27

Reference	Date	Type	Description		Amount
063023	6/30/23	Invoice	Pride Card Charges 6/1-6/30/2023		604.44
Total					507.17

13122



**PRIDE INVOICE**

6/30/2023

Printed: 7/5/2023 1:21:34 PM

Detail of Product by Card

**44 Windsor Locks Assoc LLC**

1WLA

671

Card: 6909 Card 1

Date	Time	Site	Vehicle	Product	Odom	Misc	Quantity	Price	Amount
6/2/2023	12:43	WL	0	UNL	151770	4783	22.791	3.559	81.11
6/6/2023	9:24	WL	0	UNL	151907	4783	15.854	3.559	56.42
6/6/2023	10:35	WL	0	MERCHANDI	151499	4783	2.000	9.990	19.98
6/6/2023	10:35	WL	0	Tax	151499	4783	1.000	1.270	1.27
6/10/2023	5:49	WL	0	UNL	152143	4783	21.073	3.559	75.00
6/13/2023	8:15	WL	0	UNL	1522	4783	20.839	3.599	75.00
6/16/2023	7:06	WL	0	UNL	152441	4783	13.893	3.599	50.00
6/19/2023	12:25	WL	0	MERCHANDI	153465	4783	1.000	9.990	9.99
6/19/2023	12:25	WL	0	Tax	153465	4783	1.000	0.630	0.63
6/20/2023	8:14	WL	0	UNL	152611	4783	18.061	3.599	65.00
6/23/2023	5:20	WL	0	UNL	152793	4783	20.497	3.659	75.00
6/25/2023	5:03	WL	0	UNL	152911	4783	8.210	3.659	30.04
6/28/2023	6:30	WL	0	UNL	153022	4783	17.764	3.659	65.00
Summary for Vehicle 6909 (13 detail records)							163.982		604.44
<b>TOTAL for 44 Windsor Locks Assoc LLC (13 detail records)</b>							<b>163.982</b>		<b>604.44</b>
Gasoline							158.982		572.57
Diesel							0.000		0.00
DEF							0.000		0.00
Other							5.000		31.87

Invoice

Invoice Number:0782434-IN

Invoice Date:7/28/2023

Order Number:0257467

Order Date:7/28/2023

Salesperson:HSE

Customer Number:00-CANP10

Laundry  
Equipment  
Sales and  
Service



Real. Results.

PO Box 630  
Barrington, NH 03825  
(800) 239-9265

SOLD TO:

Candlewood Suites Windsor Locks Bradley  
Arpt  
C/O 44 Windsor Locks Assoc LLC  
Attn: Jerilyn Corso  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06096

SHIP TO:

Candlewood Suites Windsor Locks  
Bradley Arpt  
149 Ella Grasso Turnpike  
Windsor Locks, CT 06096

CONFIRM TO:  
Jerilyn Corso

TRACKING NUMBERS: 1Z0383760362760659;

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
	UPS GROUND		NET 30

ITEM NO./DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
02-10342G GASKET,DOOR	EACH	1.00	1.00	0.00 WHSE: 020	23.57	23.57
20C018C ADHESIVE,3M #1357,5 OZ. TUBE	EACH	1.00	1.00	0.00 WHSE: 020	71.50	71.50

\*\*\*If you are emailing orders as attachments to Yankee. Please clearly identify yourself in the body of the email. Email Spoofing attempts have forced us to ignore and delete emails sent without proper identification.\*\*\*

Update to paperless by emailing  
tdonovan@yankeeequipment.com.

Net Invoice:	95.07
Less Discount:	0.00
Freight:	17.92
Sales Tax:	7.18
<b>Invoice Total:</b>	<b>120.17</b>
Less Deposit:	0.00
<b>Invoice Balance:</b>	<b>120.17</b>

13123