

Fill in this information to identify the case:

Debtor Starry, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-10220

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Boston Common Group LLC dba Boston Common Coffee</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>6035056535</u> Contact email <u>kevin@bostoncommoncoffee.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>2111</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>8888.40</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Product purchased and equipment rentals</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small> Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 1625.00

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/27/2023
MM / DD / YYYY

/s/Kevin Dogherty
Signature

Print the name of the person who is completing and signing this claim:

Name Kevin Dogherty
First name Middle name Last name

Title Owner/manager

Company Boston Common Coffee
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 480-0830 | International (781) 575-2040

Debtor: 23-10220 - Starry, Inc. District: District of Delaware		
Creditor: Boston Common Group LLC dba Boston Common Coffee Kevin Dogherty 1 Industrial Park Drive, Unit 20 Pelham, NH, 03076 United States Phone: 6035056535 Phone 2: Fax: Email: kevin@bostoncommoncoffee.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Product purchased and equipment rentals	Last 4 Digits: Yes - 2111	Uniform Claim Identifier:
Total Amount of Claim: 8888.40	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 1625.00 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Kevin Dogherty on 27-Feb-2023 3:57:04 p.m. Eastern Time Title: Owner/manager Company: Boston Common Coffee		

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

SHIP TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

INVOICE # 5264**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Filtration System Monthly Rental - Tower Unit	WI-7	1	115.00	115.00

BALANCE DUE**\$115.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Starry
38 Chauncey St,
Boston, MA 02111

SHIP TO

4171 Arlingate Plaza
Hilliard, OH 043228

INVOICE # 5257**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine		1	50.00	50.00
	Monthly Rental				
	Carbonated Water		1	105.00	105.00
	Dispenser				

BALANCE DUE

\$155.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

SHIP TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

INVOICE # 5249**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental	Flavia and air pot brewer	2	30.00	60.00
	Water Filtration System Monthly Rental - Counter Top Unit		2	115.00	230.00

BALANCE DUE

\$290.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

5751 Buckingham Pkwy
Culver City, CA 90230

SHIP TO

5751 Buckingham Pkwy
Culver City, CA 90230

INVOICE # 5248**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		2	105.00	210.00
	Coffee Machine Monthly Rental		1	50.00	50.00

BALANCE DUE

\$260.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry Warehouse
67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 5245**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00
	Coffee Machine Monthly Rental		1	30.00	30.00
	Water Filtration System Monthly Rental - Tower Unit	WL-7	1	115.00	115.00

BALANCE DUE**\$175.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

3330 Washington Blvd.
Suite 600
Arlington, VA 22201

SHIP TO

Kimberly Kelsey
Starry Inc. VA Location
3330 Washington Blvd.
Suite 600
Arlington, VA 22201

INVOICE # 5244**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	50.00	50.00
	Water Filtration System Monthly Rental - Counter Top Unit	WL-7 Carbonated	1	115.00	115.00

BALANCE DUE**\$165.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 5233**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		4	30.00	120.00
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE**\$330.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

SHIP TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

INVOICE # 5229**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		1	105.00	105.00
	Coffee Machine Monthly Rental	Flavia C500	1	30.00	30.00

BALANCE DUE**\$135.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 5188**DATE** 01/17/2023**DUE DATE** 02/16/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/17/2023	Fractional Packs - Starry Light Roast - 50 Count	2nd Floor	1	125.00	125.00
01/17/2023	Fractional Packs - Columbia Guarapas Medium Roast (50 count)	2nd Floor	1	125.00	125.00
01/17/2023	Columbia Huila Med	2nd Floor	1	125.00	125.00
01/17/2023	Fractional Packs - Columbia Guarapas Medium Roast (50 count)	5th Floor	1	125.00	125.00
01/17/2023	Fractional Packs - Starry Light Roast - 50 Count	5th Floor	1	125.00	125.00
01/17/2023	Columbia Huila Med	5th Floor	1	125.00	125.00

BALANCE DUE**\$750.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 5187**DATE** 01/11/2023**DUE DATE** 02/10/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2023	Fractional Packs - Starry Night Dark Roast - 50 per carton		1	125.00	125.00
01/11/2023	Fractional Packs - French Roast - Dark Roast - 50 Count		1	125.00	125.00
01/11/2023	Fuel Surcharge		1	4.95	4.95

BALANCE DUE

\$254.95

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 5185**DATE** 01/11/2023**DUE DATE** 02/10/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2023	Alterra Sumatra, Flavia		1	69.00	69.00
01/11/2023	Flavia-Colombia 100 Count Case		1	69.00	69.00
01/11/2023	Flavia - Alterra Hazelnut - 100 Count		1	69.00	69.00
01/11/2023	Starbucks Blonde Roast-Flavia		1	85.00	85.00
01/11/2023	Fuel Surcharge		1	4.95	4.95

BALANCE DUE**\$296.95**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Starry
38 Chauncey St,
Boston, MA 02111

SHIP TO

4171 Arlingate Plaza
Hilliard, OH 043228

INVOICE # 5157**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	50.00	50.00
	Carbonated Water Dispenser		1	105.00	105.00

BALANCE DUE**\$155.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

SHIP TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

INVOICE # 5148**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental	Flavia and air pot brewer	2	30.00	60.00
	Water Filtration System Monthly Rental - Counter Top Unit		2	115.00	230.00

BALANCE DUE

\$290.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

5751 Buckingham Pkwy
Culver City, CA 90230

SHIP TO

5751 Buckingham Pkwy
Culver City, CA 90230

INVOICE # 5147**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		2	105.00	210.00
	Coffee Machine Monthly Rental		1	50.00	50.00

BALANCE DUE**\$260.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

180 Maiden Ln
New York, NY 10038

SHIP TO

180 Maiden Ln
New York, NY 10038

INVOICE # 5146**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		1	105.00	105.00

BALANCE DUE

\$105.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry Warehouse
67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 5143**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00
	Coffee Machine Monthly Rental		1	30.00	30.00
	Water Filtration System Monthly Rental - Tower Unit	WL-7	1	115.00	115.00

BALANCE DUE**\$175.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

3330 Washington Blvd.
Suite 600
Arlington, VA 22201

SHIP TO

Kimberly Kelsey
Starry Inc. VA Location
3330 Washington Blvd.
Suite 600
Arlington, VA 22201

INVOICE # 5142**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	50.00	50.00
	Water Filtration System Monthly Rental - Counter Top Unit	WL-7 Carbonated	1	115.00	115.00

BALANCE DUE**\$165.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 5131**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		4	30.00	120.00
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE**\$330.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

SHIP TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

INVOICE # 5130**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Filtration System Monthly Rental - Tower Unit	WI-7	1	115.00	115.00

BALANCE DUE**\$115.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

SHIP TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

INVOICE # 5126**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		1	105.00	105.00
	Coffee Machine Monthly Rental	Flavia C500	1	30.00	30.00

BALANCE DUE**\$135.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Starry
38 Chauncey St,
Boston, MA 02111

SHIP TO

4171 Arlingate Plaza
Hilliard, OH 043228

INVOICE # 5055**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine		1	50.00	50.00
	Monthly Rental				
	Carbonated Water		1	105.00	105.00
	Dispenser				

BALANCE DUE

\$155.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

SHIP TO

11211 East Arapahoe Rd
Suite #116
Centennial, CO 80114

INVOICE # 5046**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental	Flavia and air pot brewer	2	30.00	60.00
	Water Filtration System Monthly Rental - Counter Top Unit		2	115.00	230.00

BALANCE DUE

\$290.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

5751 Buckingham Pkwy
Culver City, CA 90230

SHIP TO

5751 Buckingham Pkwy
Culver City, CA 90230

INVOICE # 5045**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		2	105.00	210.00
	Coffee Machine Monthly Rental		1	50.00	50.00

BALANCE DUE

\$260.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

180 Maiden Ln
New York, NY 10038

SHIP TO

180 Maiden Ln
New York, NY 10038

INVOICE # 5044**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		1	105.00	105.00

BALANCE DUE

\$105.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry Warehouse
67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 5041**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00
	Coffee Machine Monthly Rental		1	30.00	30.00
	Water Filtration System Monthly Rental - Tower Unit	WL-7	1	115.00	115.00

BALANCE DUE

\$175.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

3330 Washington Blvd.
Suite 600
Arlington, VA 22201

SHIP TO

Kimberly Kelsey
Starry Inc. VA Location
3330 Washington Blvd.
Suite 600
Arlington, VA 22201

INVOICE # 5040**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	50.00	50.00
	Water Filtration System Monthly Rental - Counter Top Unit	WL-7 Carbonated	1	115.00	115.00

BALANCE DUE**\$165.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 5029**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		4	30.00	120.00
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE**\$330.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

SHIP TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

INVOICE # 5028**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Filtration System Monthly Rental - Tower Unit	WI-7	1	115.00	115.00

BALANCE DUE**\$115.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

SHIP TO

701 Penhorn Ave.
Suite #7
Seacaucus, NJ 07094

INVOICE # 5024**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		1	105.00	105.00
	Coffee Machine Monthly Rental	Flavia C500	1	30.00	30.00

BALANCE DUE**\$135.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

SHIP TO

Starry Las Vegas
7650 Dean Martin Dr.
Suite #106
Las Vegas, NV 89139

INVOICE # 5017**DATE** 11/29/2022**DUE DATE** 12/29/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/29/2022	Flavia Brewer C500	Replace damaged brewer	1	425.00	425.00

BALANCE DUE

\$425.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 4973**DATE** 11/08/2022**DUE DATE** 12/08/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2022	Fractional Packs - Starry Light Roast - 50 Count		1	125.00	125.00
11/08/2022	Fractional Packs - Starry Blend Medium - 50 per carton		1	125.00	125.00
11/08/2022	Fractional Packs - Papua New Guinea Dark Roast - 50 Count		1	125.00	125.00
11/08/2022	Fractional Packs - Columbia Guarapas Medium Roast (50 count)		1	125.00	125.00
11/08/2022	Fuel Surcharge		1	4.95	4.95

BALANCE DUE

\$504.95

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry Warehouse
67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 4936**DATE** 11/01/2022**DUE DATE** 12/01/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00
	Coffee Machine Monthly Rental		1	30.00	30.00
	Water Filtration System Monthly Rental - Tower Unit	WL-7	1	115.00	115.00

BALANCE DUE

\$175.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 4924**DATE** 11/01/2022**DUE DATE** 12/01/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		4	30.00	120.00
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE**\$330.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

38 Chauncey St,
Boston, MA 02111

SHIP TO

Starry OH
4171 Arlingate Plaza
Hilliard, OH 43228

INVOICE # 4883**DATE** 10/14/2022**DUE DATE** 11/13/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/14/2022	Peets Cafe Domingo		2	85.00	170.00
10/14/2022	Peet's Cafe Domingo Case		2	85.00	170.00
10/14/2022	Flavia - Coffee Donut Shop Blend case		3	69.00	207.00
10/14/2022	Flavia - Alterra French Vanilla Coffee		1	69.00	69.00
10/14/2022	Shipping		1	43.60	43.60

BALANCE DUE

\$659.60

Boston Common Group DBA Boston
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1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry Warehouse
67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 4837**DATE** 10/01/2022**DUE DATE** 10/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00
	Coffee Machine Monthly Rental		1	30.00	30.00
	Water Filtration System Monthly Rental - Tower Unit	WL-7	1	115.00	115.00

BALANCE DUE**\$175.00**

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 4824**DATE** 10/01/2022**DUE DATE** 10/31/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		4	30.00	120.00
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE**\$330.00**

Boston Common Group DBA Boston
Common Coffee
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Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 4768**DATE** 09/20/2022**DUE DATE** 10/20/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/20/2022	Cold Brew Keg		1	100.00	100.00
09/20/2022	Fuel Surcharge		1	4.95	4.95

BALANCE DUE

\$104.95

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 4669**DATE** 08/30/2022**DUE DATE** 09/29/2022**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/30/2022	Cold Brew Keg	one per floor	2	100.00	200.00

BALANCE DUE

\$200.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 2481**DATE** 04/01/2020**DUE DATE** 05/01/2020**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00

BALANCE DUE

\$30.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 2452**DATE** 03/23/2020**DUE DATE** 04/22/2020**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2020	Flavia - Coffee Dove	Hot Chocolate case	1	59.00	59.00
03/23/2020	Flavia - Coffee Donut	Shop Blend case	2	59.00	118.00
03/23/2020	Flavia - Coffee House	Blend case	2	59.00	118.00
03/23/2020	Flavia - Alterra French	Vanilla Coffee	1	59.00	59.00
03/23/2020	Flavia - Alterra	Hazelnut - 100 Count	1	59.00	59.00
03/23/2020	Flavia - Alterra Decaf	Coffee	1	59.00	59.00

BALANCE DUE

\$472.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 2393**DATE** 03/01/2020**DUE DATE** 03/31/2020**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee Machine Monthly Rental		1	30.00	30.00

BALANCE DUE

\$30.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

67 Kemble St
Suite 2.6
Boston, MA 02119

SHIP TO

67 Kemble St
Suite 2.6
Boston, MA 02119

INVOICE # 2327**DATE** 02/07/2020**DUE DATE** 03/08/2020**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2020	Cold Brew Keg		2	100.00	200.00
02/07/2020	Nitro Cartridge Refill		1	30.00	30.00

BALANCE DUE

\$230.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

5751 Buckingham Pkwy
Culver City, CA 90230

SHIP TO

5751 Buckingham Pkwy
Culver City, CA 90230

INVOICE # 2284**DATE** 02/01/2020**DUE DATE** 03/02/2020**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carbonated Water Dispenser		2	105.00	210.00

BALANCE DUE

\$210.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

3330 Washington Blvd.
Suite 600
Arlington, VA 22201

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 2002**DATE** 12/01/2019**DUE DATE** 12/31/2019**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2019	Coffee Machine Monthly Rental		1	50.00	50.00

BALANCE DUE

\$50.00

Boston Common Group DBA Boston
Common Coffee
1 Industrial Park Drive Unit 20
Pelham, NH 03076 US
603-818-3639
david@bostoncommoncoffee.com



INVOICE

BILL TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

SHIP TO

Rachel Canfield
Starry-
38 Chauncy Street
2nd Floor
Boston MA 02111

INVOICE # 1845**DATE** 09/27/2019**DUE DATE** 10/27/2019**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2019	Cold Brew Keg	2nd Floor	2	100.00	200.00
09/27/2019	Cold Brew Keg	5th Floor	1	100.00	100.00

PAYMENT	100.00
BALANCE DUE	\$200.00