



RENT BOARD
February 26, 2025
5:00 PM

ZOOM INFORMATION:

- a. Join from PC, Mac, iPad, or Android:
<https://portlandmaine-gov.zoom.us/j/89573671630?pwd=PEAlG9Nv2eu0bN8scaeWmfut2YOnlC.1>
Passcode:515179

Phone one-tap:

+13092053325,,89573671630#,,,,*515179# US

+13126266799,,89573671630#,,,,*515179# US (Chicago)

Join via audio:

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+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

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+1 305 224 1968 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

Webinar ID: 895 7367 1630

Passcode: 515179

International numbers available: <https://portlandmaine-gov.zoom.us/j/kwnoAr1ft>

II. ROLL CALL:

III. APPROVAL OF MINUTES

- a. January 22, 2025 Minutes

IV. COMMUNICATIONS:

V. UNFINISHED BUSINESS:

- a. Discussion of Rent Increase Application Backlog
- b. Rent Increase Application - Public Comment
Owner: Fredric Shotz, 33 Deering St #1, Portland, ME 04101
Address: 33 Deering St, Units 2F, 2C, 2R, and 3
CBL: 047-B-023-001

VI. New Business

- a. Rent Increase Application - Completeness Check
Owner: Faye Pertuis, 42 Noyes, Portland, ME 04103
Address: 233 Auburn St, Unit 2
CBL: 379-A-006-001

VII. Adjourn

Remote Rent Board Meeting Minutes - Held Via Zoom

January 22nd, 2025

II. ROLL CALL - 0:00:23

Christopher "Buddy" Moore, Tenant, District 3 - Chair

Austin Sims, Homeowner, District 5 - Vice Chair

Anne-Laure Razat, Tenant, At-Large

Matthew Walker, Tenant, District 2

Matthew Lax, Tenant, District 1

Kristen Carreras, Landlord, At-Large

District 4 - Vacant

Staff present:

Dylan Orr, Rental Registration Coordinator

Aga Dixon, Counsel for the Rent Board

III. APPROVAL OF MINUTES - 0:00:49

a. December 18, 2024 Minutes

0:02:48 - Matthew Lax moves to approve minutes pending stated amendments. Seconded by Anne-Laure Razat. (6-0) The motion passes.

IV. COMMUNICATIONS:

a. Rent Control Report Q4 2024 - 0:03:56

0:03:56 - City Staff summarizes the data provided in the Rent Control quarterly report.

V. UNFINISHED BUSINESS:

a. Findings of Fact & Conclusions of Law for 40 West St and 305 Deering Ave Rent Increase Application Decisions - 0:05:43

0:14:15 - Anne-Laure Razat moves to approve the Findings of Fact & Conclusions of Law for the 40 West St rent increase application decision. Seconded by Kristen Carreras. (6-0) The motion passes.

0:18:45 - Anne-Laure Razat moves to approve the Findings of Fact & Conclusions of Law for the 305 Deering Ave rent increase application decision.. Seconded by Matthew Walker. (6-0) The motion passes.

b. Rent Increase Appeal - Public Comment - 0:19:40

Appellant: Trelawny Tenants Union

Address: 59 State St

Owner: 59 State Street LLC, 657 Congress St, First Floor, Portland, ME 04101

CBL: 044-B-047-001

c. Rent Increase Appeal - Public Comment - 0:19:40

Appellant: Trelawny Tenants Union

Address: 655 Congress St

Owner: Trelawny 657 LLC, 657 Congress St, First Floor, Portland, ME 04101

CBL: 046-D-021-001

0:23:11 - The Chair moves to table items V.b. and V.c. until the regular December 2025 meeting, unless the appellant requests consideration for an earlier date or the appellant withdraws application. Seconded by Kristen Carreras. (5-0; Walker recused) The motion passes.

d. Rent Increase Application - Public Comment - 0:24:00

Owner: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101

Representative: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101

Address: 231 State St, all 31 units

CBL: 046-A-010-001

0:24:49 - BJB Realty LLC representative, Brad Marin, presents the application.

0:29:43 - No tenants spoke as objectors.

1:00:00 - No public comment received.

1:02:40 - Kristen Carreras moves to approve the 231 State Street rent increase application for \$168.58 per unit. Seconded by Matthew Lax.

1:22:40 - Kristen Carreras amends the previous motion to approve the 231 State Street rent increase application for \$160.97 per unit. Seconded by Anne-Laure Razat.

1:24:00 - The Chair amends the previous motion to include approval conditions to resolve open code violations at 231 State Street before any approved increase could be applied.

2:07:29 - Matthew Walker amends the motion to approve the 231 State Street rent increase application for \$158.68 per unit. Seconded by Austin Sims. (5-1; Moore votes no) The motion passes.

- e. Rent Increase Application - Public Comment - 2:23:00**
Owner: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101
Representative: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101
Address: 221 Woodford St, all 9 units
CBL: 130-E-001-001

2:23:18 - BJB Realty LLC representative, Brad Marin, presents the application.

2:26:52 - No tenants spoke as objectors.

2:32:42 - No public comment received.

2:33:49 - Kristen Carreras moves to approve the 221 Woodford St rent increase application for \$54.89 per unit. Seconded by Anne-Laure Razat.

3:23:00 - The Chair amends the previous motion to approve the 221 Woodford St rent increase application for \$16.11 per unit. (6-0) The motion passes.

- f. Rent Increase Application - Public Comment - 3:24:40**
Owner: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101
Representative: BJB Realty LLC, 175 Lancaster St Ste 209, Portland, ME 04101
Address: 124 Emery St, all 8 units
CBL: 062-C-009-001

3:25:10 - BJB Realty LLC representative, Brad Marin, presents application.

3:26:19 - No tenants spoke as objectors.

3:28:24 - Matthew Walker moves to approve the 124 Emery Street rent increase application for \$38.78 per unit. Seconded by Matthew Lax.

3:42:49 - The Chair moves to table the application to the end of the agenda. Seconded by Anne-Laure Razat. (6-0) The motion passes.

- g. Rent Increase Application - Public Comment - 3:44:00**
Owner: Saunders Street Apartments LLC, 51 Belfield Rd, Cape Elizabeth, ME 04107
Representative: Willard Bollenbach and Randi Bollenbach, 51 Belfield Rd, Cape Elizabeth, ME 04107
Address: 23 Saunders St, Unit 5
CBL: 130-G-014-001

3:44:16 - The Chair moves to table the application to the regular February meeting. Seconded by Kristen Carreras. (6-0) The motion passes.

- h. Rent Increase Application - Completeness Check - 3:44:55**
Owner: Fredric Shotz, 33 Deering St #1, Portland, ME 04101
Address: 33 Deering St, Units 2F, 2C, 2R, and 3
CBL: 047-B-023-001

3:45:57 - Fredric Shotz states he would like to table this meeting to February.

3:48:33 - Rent Board conducts a completeness check of the application.

4:06:22 - The Board resumes item V.f.

4:25:20 - Matthew Walker amends the previous motion for approval of the 124 Emery Street rent increase application to an increase amount of \$26.61 per unit. Seconded by Kristen Carreras.

5:05:34 - Matthew Lax moves to reconsider the approval of 221 Woodford Street application and 231 State Street made earlier in the meeting. Seconded by Anne-Laure Razat. (6-0) The motion passes.

5:06:18 - Austin Sims moves to table reconsideration of the applications submitted by BJB Realty LLC to the next scheduled meeting in February. (6-0) The motion passes.

VI. New Business

- a. Discussion of Rent Increase Application Backlog**

See 5:07:50

- b. 2025 Maintenance of Net Operating Income Application Update**

See 5:07:50

- c. Discussion of Rent Board Annual Report**

See 5:07:50

VII. Adjourn - 5:07:50

5:07:50 - Austin Sims moves to adjourn the meeting due to the Rules of Procedure stating that no new business is to be taken up after 9:30 PM.

5:09:10 - Austin Sims withdraws the previous motion.

5:10:50 - Austin Sims moves to schedule a two hour workshop meeting on February 12, 2025. Seconded by Kristen Carreras.

5:12:25 - The Chair amends the previous motion to schedule a two and a half hour workshop to include time for Matthew Walker to present the 2024 Rent Board Annual Report draft. (6-0) The motion passes.

5:18:06 - Matthew Walker moves to update the Maintenance of Net Operating Income application to replace all instances of "2023" with "2024" and change the 2023 CPI number to the 2024 CPI of 336.376. Seconded by Kristen Carreras. (6-0) The motion passes.

5:19:16 - Kristen Carreras moves to adjourn. Seconded by Matthew Lax. (6-0) The motion passes.

City of Portland – Housing Safety Division
Rental Increase Application

Date of Hearing:

December 18, 2024 - Tabled to January 22, 2025 - Tabled to February 26, 2025

Landlord Name and Address:

Fredric Shotz
33 Deering St. #1
Portland, ME 04101

Property Address:

33 Deering Street, Units 2F, 2C, 2R, and 3
Portland, ME 04101

CBL:

047-B-023-001

City of Portland – Housing Safety Division
RENT INCREASE APPLICATION – MAINTENANCE OF NET
OPERATING INCOME

Date of Hearing:

February 26, 2025

Owner Name and Address:

Faye Pertuis
42 Noyes St, Portland, ME 04103

Property Address:

233 Auburn St, Unit 2

CBL:

379-A-006-001

Tenants/Interested Parties:

No



Dylan Orr <dorr@portlandmaine.gov>

Rent Board Petition for Increase in Base Rent due to Major Renovation Part 1

2 messages

Faye Pertuis <fpertuis@maine.rr.com>

Wed, Feb 5, 2025 at 2:19 PM

To: rentboard@portlandmaine.gov

Cc: Adam O'Connor <aoconnor@portlandmaine.gov>

I am applying to the Rent Board for an increase to the base rent for my property located at 233 Auburn St (CBL: 379 A006001). I have owned the property since 2002. The tenant that resided in Unit 2 of the building passed away last year after residing in the unit for 28 years. The rent for the unit has been \$800 in 2012 and had not increased. The unit was in a need of major repairs and upgrades following the passing of the previous tenant. I believe that, due to the total expenses I incurred, the renovation qualifies as a Major Renovation under Sec 6-232 of the City Code. I am petitioning the Rent Board to review my case under Sec 6-233 (c).

Sec 6-232 defines a Major Renovation as the following:

Major renovation or reconfiguration means one or more capital investments or improvements where the total cost of construction or improvement attributable to the Rental unit involved exceeds 20% of the property value, prior to improvement, of the Rental unit involved, as determined by the city's tax assessor.

Sec 6-233 (c) addresses increasing Base Rent following a major renovation. The section reads as follows:

Base rent following major renovation or reconfiguration of Covered Units. Upon a major renovation or reconfiguration of a Covered Unit, the Landlord may charge no more than the Banked Rent for that unit, or may apply to the Rent Board for determination of the appropriate increased Base Rent. When determining the appropriate increased Base Rent, the Rent Board may consider factors including the increase in floor area, the addition or upgrade of amenities, the amount necessary to ensure a fair return on investment, and any other factor determined relevant in the opinion of the Rent Board; the Rent Board may consider any amount of Banked Rent accrued for that unit, but after determining the appropriate Base Rent, all previously accrued Banked Rent shall be forfeited.

The City Assessor values this property at \$308,200. The renovations totaled \$77,330.33, which accounts for 25.1% of the assessed property value. All relevant receipts and ledgers are included in this communication.

Please note, the City Code specifically allows for this type of increase; however, there is no section of the Rent Board application that addresses this.

Thank you very much for your consideration. Looking forward to our meeting.

Sincerely, Faye Pertuis

Please note that there are two documents for hand written ledger. Hand Written Ledger 2 updates the electrical charge and the final ledger top sheet.

Photos will follow in a separate email.

9 attachments



Hand Written Ledger.pdf

61K

**Hand written ledger2.pdf**

565K

**AT Plumbing Services.pdf**

105K

**Check Book.pdf**

297K

**Eco Electrical Services Invoices.pdf**

93K

**ECOREceipt.pdf**

656K

**Home Depot 2 Invoices.pdf**

277K

**Home Depot Invoices.pdf**

424K

**Home Depot Receipts.pdf**

966K

Zachary Lenhart <zlenhart@portlandmaine.gov>

Wed, Feb 5, 2025 at 3:08 PM

To: Faye Pertuis <fpertuis@maine.rr.com>

Cc: rentboard@portlandmaine.gov, Adam O'Connor <aoconnor@portlandmaine.gov>

Hi Faye,

Please note, the City Code specifically allows for this type of increase; however, there is no section of the Rent Board application that addresses this.

The application for the Rent Board can be found [HERE](#).

Sections IX-XIV deal with Capital Improvements and planned capital improvements. Increases for capital improvements must use the MNOI application.

Please submit your request on the MNOI application in order to be considered by the Rent Board.

Thank you

[Quoted text hidden]

--

Zachary J. Lenhart

Licensing and Housing Safety Manager

City of Portland, Maine

[389 Congress Street Room 307](#)[Portland, Maine 04101](#)[207-756-8008](#) : zlenhart@portlandmaine.gov

City of Portland Permitting and Inspections Department Landlord
Worksheet/Petition for Rent Board Approved Increase Rent Increase using
Fair Return Standard: Maintenance of Net Operating Income (MNOI)

Note to Applicants

All information and documentation provided in this application will be made available to the public, pursuant to applicable public access laws in the State of Maine. An Applicant may choose to redact sensitive information contained herein, including, but not limited to bank account information, debit card or credit card information, government-issued identification information, personal contact information such as phone numbers, email addresses, tenant or employee names, or other personally identifying information. The Rent Board may act within its authority to request any additional information it deems pertinent to the application at hand.

Introductory Information

A landlord is entitled to a fair return on investment, which means an amount sufficient to allow a just and reasonable rate of return, to encourage the investment of capital in the rental housing market, to fairly compensate investors for the risks they have assumed, and to achieve minimum constitutionally protected standards.

Pursuant to the Rent Control Ordinance, the fair return on investment must be calculated using Maintenance of Net Operating Income (MNOI). This methodology presumes the net operating income the landlord earned from a Covered unit during the calendar year 2019 yielded a fair return on investment unless the landlord proves that special or peculiar circumstances prevented the landlord from receiving a fair return on investment during that period. To qualify for an MNOI increase, the landlord has to file this application for a hearing by the Rent Board.

1. Presumption of Base Year Net Operating Income

It shall be presumed that the net operating income received by the landlord during the calendar year 2019 (the Base Year) yielded a Fair Return on investment. This presumption may be rebutted, in which case an adjusted Base Year Net Operating Income shall be used.

2. Fair Return

A landlord has the right to obtain a net operating income equal to the Base Year (2019) net operating income adjusted by 100% of the percentage increase in the Consumer Price Index (CPI), since the Base Year. It shall be presumed this standard provides a Fair Return.

3. Base Year:

- a. Calendar year 2019 is the Base Year.
- b. In the event that a prior determination of the allowable Rent is made pursuant to a Fair Return petition, if a subsequent petition is filed, the Base Year shall be the year that was considered as the "current year" in the prior petition.
- c. Unless otherwise exempted from the limitation on rent increases by local, state or federal laws or regulations, if a Rental Unit enters the marketplace for the first time after 2019, the Base Year shall be the year the Unit entered the marketplace.

4. Current Year

The "current year" shall be the calendar year preceding the petition.

5. CPI (Consumer Price Index)

The annual CPI for the current year for All Urban Consumers for the Greater Boston Metro area (All Urban Consumers, All Items) provided by the U.S. Bureau of Labor Statistics [[Bureau of Labor Statistics Data \(bls.gov\)](https://www.bls.gov)].

6. Limits of Allowable Rent Increases in Any One Year

If the amount of any rent increase granted pursuant to a fair return petition exceeds 10%, the portion in excess of 10% shall be deferred to the next year or years following the procedure for Banked Rent.

General Information About the Property

Street Address: 233 Auburn St

Parcel Number(s): 379 A0060 01

Year Property Purchased by Current Owner: 2002

Total Number of Units on the Property: 3

★ Total Number of Units Affected by Proposed Rent Increase: 1

Are there Rental Units that are Partially or Fully Exempt (circle)? Yes No

If yes, number of Exempt Rental Units and Basis for Exemption: No Exemptions

I. Landlord Information

Name: Faye Pertuis

Phone(s): 207-773-3661

Business Address: 42 Noyes St

City, State, Zip: Portland ME 04103

Business E-mail: fpertuis@maine.rr.com

II. Agent Information (if applicable)

Name: N/A

Phone(s): _____

Business Address: _____

City, State, Zip: _____

Business E-mail: _____

III. Services

Please check the applicable box to identify the manner in which each service is paid.

	Paid by Landlord, but not passed through to Tenants	Tenants pay service directly	Landlord pays service and passes cost through to Tenants
Gas	☒	☐	☐
Electricity	☐	☒	☐
Water	☒	☐	☐
Sewer	☒	☐	☐
Garbage	☐	☒	☐
Other:	☒	☐	☐

Home Electrical meter

IV. Changes to Services

Briefly describe the services provided to the rental units. Include all services provided and state which services are provided without additional charge.

If there have been any changes to the services listed above or in the responsibility for their payment since the base year, please explain:

V. Income and Expense Explanation and Calculation

Calculation of Net Operating Income

Net operating income shall be calculated by subtracting operating expenses from gross rental income.

Gross Rental Income

Gross rental income includes:

- Scheduled rental income at one hundred percent (100%) occupancy plus all other income or consideration received or in connection with the use or occupancy of the Rental Unit.
If there is a change in the number of rental units between the Base Year & Current Year, the rental income and expenses for the same number of units shall be used in calculating the net operating income for both periods. The purpose of this provision is to provide a fair compensation between the Base Year and the Current Year.
- Vacant or owner-occupied rental units at the time a petition is filed, that provided rental income in the Base Year, shall count toward the calculation of gross rental income in the Current Year. The Rent Program shall attribute rental income calculated on the basis of average rents for comparable units at the property that were most recently rented. If no comparable units on the property were rented within the last two years, initial rents for comparable units in the City may be used if there is no other basis for its calculation.

Gross rental income shall not include:

- Utility charges that are sub-metered, for gas, electricity or water paid directly by the tenant;
- Charges for refuse disposal, sewer service or other services (which are either provided solely on a cost pass-through basis if they are regulated by state or local law)

VI. Operating Expenses

Operating expenses include reasonable costs of operation and maintenance of the Rental Unit, including:

- Management Expenses;
- Utility Costs except a utility that are paid directly by the tenant(s);
- Real Property Taxes Assessed and Paid;
- Insurance;
- License, Registration and other Public Fees;
- Landlord-performed Labor;
- Legal Expenses;
- The Amortized Costs of Capital Improvements; and
- Other Reasonable Operating Expenses.

Operating expenses shall not include the following:

- Mortgage principal or interest payments or other debt service costs and costs associated with obtaining financing;
- Any penalties, fees or interest assessed or awarded for violation of any provision of this chapter or of any other provision of law;
- Land lease expenses;
- Political contributions and payments to organizations or individuals which are substantially devoted to legislative lobbying purposes;
- Depreciation;
- Any expenses for which the Landlord has been reimbursed by any utility rebate or discount, Security Deposit, insurance settlement, judgment for damages, settlement or any other method or device;
- Unreasonable increases in expenses since the Base Year;
- Expenses associated with the provision of master-metered gas and electricity services;

- Expenses which are attributable to unreasonable delays in performing necessary maintenance or repair work or the failure to complete necessary replacements. (For example if a roof replacement is unreasonably delayed, the full cost of the roof replacement would be allowed; however, if interior water damage occurred as a result of the unreasonable delay, that expense would not be allowable to support a fair return); and
- Unreasonable Expenses.

Claim for Base Rent Adjustment

A claim may be made for a Base Year Rent Adjustment if the Base Year Rent and/or earlier rent amounts were disproportionately low. A Base Year Rent Adjustment will be considered if the evidence supporting a requested adjustment is provided and sufficiently compelling enough to show that special or peculiar circumstances prevented the landlord from receiving a fair return on investment during that period. Landlords may rebut the presumption that the Base Year net operating income provided a fair return. If a claim is made on this basis, the petitioner must complete Section XIX, Claim for Adjustment of Base Year Net Operating Income and Associated Rent Adjusted Claim at the end of this Application.

Check here ☐ if a claim for a Base Year Rent Adjustment is included in this application and complete Section XVIII of this Application.

VII. Income Worksheet

Base Year (2019)¹

Current Year (2024)

Rental Income

1. Gross scheduled rental income (total for the calendar year) including uncollected rent.

\$ 28,800

\$ 25,800

2. Portion Attributable to Vacancy

\$ 0

\$

Fees (Indicate what fee is for):

3. Late fees

\$

\$

4. List fees, other than utilities, collected for services & amenities not included in rent

\$

\$

5. _____

\$

\$

6. _____

\$

\$

7. _____

\$

\$

Other Income (list separately by type)²:

8. _____

\$

\$

9. _____

\$

\$

10. _____

\$

\$

Fees charged by landlord for Utilities

11. Gas

\$

\$

12. Electricity

\$

\$

13. Water

\$

\$

14. Sewer

\$

\$

15. Garbage & Recycling

\$

\$

Other Utilities (list separately by type):

16. _____

\$

\$

17. _____

\$

\$

18. TOTAL INCOME

\$ 28,800

\$ 25,800

(add only lines 1 and 3-17)

¹ or an alternative year in the event of extenuating circumstances.

² Interest earned by Landlord on Tenant security deposits, other interest, or investment income.

VIII. Operating Expense Worksheet

Additional operating expense items can be listed for this worksheet using separate page(s) as needed.

	Base Year (2019)	Current Year (2024)
1. Assessments	\$ _____	\$ _____
2. Real Property Taxes	\$ 6,573.45	\$ 4,533.62
3. License Tax/Fee	\$ 302.40	\$ 372.
4. Rent Board Registration Fees	\$ 0	\$ 150.
5. Insurance	\$ 2,021.76	\$ 2,439.76
6. Accounting	\$ 595.	\$ 825.
7. Legal (explain types of legal expenses)	\$ 0	\$ 0
8. Manager /Management Services	\$ 0	\$ 0
9. Security	\$ 0	\$ 0
10. Office Supplies	\$ 0	\$ 0
12. Normal Repairs	\$ 12,288.	\$ 1,907.
13. Owner-Performed Labor	\$ 0	\$ 0
14. Plumbing Maintenance	\$ 0	\$ 0
15. Pool Maintenance	\$ 0	\$ 0
16. Landscape Maintenance/snow removal	\$ 1,442.	\$ 2,805.92
17. Other Maintenance	\$ _____	\$ _____
18. Parking Lot/Street Maintenance	\$ 0	\$ 0
19. Gas (separately metered only)	\$ 2,665.24	\$ 2,619.98
20. Electricity (separately metered only)	\$ 788.60	\$ 913.39
21. Water	\$ 2,496.62	\$ 1,970.01
22. Sewer	\$ _____	\$ _____
23. Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	\$ _____	\$ 12,768.66
24. Vandalism Repairs	\$ 0	\$ 0
25. Uninsured Damages	\$ 0	\$ 0
27. TOTAL OPERATING EXPENSES	\$ 29,053.07	\$ 31,305.34

IX. Allowances for Capital Improvements

Operating expenses include the amortized costs of capital improvements plus an interest allowance to cover the amortization of those costs. A capital improvement shall be any improvement to a unit or property which materially adds to the value of the property, appreciably prolongs its useful life or adapts it to a new use and has a useful life of more than one year and a direct cost of \$250.00 or more per unit.

Allowances for capital improvements shall be subject to the following conditions:

1. The amortization period shall be in conformance with the schedule adopted by the City, as provided in Section XI, unless it is determined that an alternate period is justified based on the evidence presented at the Rent Board hearing.
2. Capital improvement costs do not include costs incurred to bring the Rental Unit into compliance with a provision of Portland Code or state law where the original installation of the improvement was not in compliance with code requirements.

Example of a Capital Improvement with Amortized Expenses and an Interest Allowance:

Owner filed a Petition on March 1, 2023 for an individual rent adjustment for a roof that was completed covering a four-rental unit building. The cost of the Capital Improvement was \$20,000 benefiting all four units in the building. The amortization period for a roof is ten (10) years according to the below tables. The applicable interest allowance based on the Primary Mortgage Survey is 3.88% + 2% for this example. The calculation of the capital improvement per month is:

Capital Improvement Cost	Interest Allowance	Period	Total Principal & Interest – Life of Improvement	Total Interest – Life of Improvement
\$20,000	5.88%	10 years (120 months)	\$26,500.52	\$6,500.52

Annual Amortized Cost	Monthly Amortized Cost	# of Units	Monthly Cost per Unit
\$2,650.05	\$220.84	4	\$55.21

X. Amortization Period of Capital Improvements/Expenses

In amortizing capital improvements/ expenses, the following schedule shall be used to determine the amortization period of the capital improvements and expenses. Improvements add to the health & safety of the rental unit.

	Years
Appliances	
Air Conditioners*	10
Refrigerator*	5
Stove*	5
Garbage Disposal	5
Water Heater*	5
Dishwasher	5
Microwave Oven	5
Washer/Dryer	5
Basic Items	
Fans*	5
Cabinets*	10
Carpentry	10
Counters*	10
Doors*	10
Knobs	5

	Years
Screen Doors	5
Fencing and Security*	5
Management	5
Tenant Assistance	5
Structural Repair and Retrofitting	
Foundation Repair*	10
Foundation Replacement*	20
Foundation Bolting*	20
Iron or Steel Work	20
Masonry-Chimney Repair*	20
Shear Wall Installation*	10
Electrical Wiring*	10
Elevator*	20
Fencing	
Chain	10
Block	10
Wood	10

	Years
Fire Systems	
Fire Alarm System*	10
Fire Sprinkler System*	20
Fire Escape*	10
Flooring/Floor Covering	
Hardwood	10
Tile and Linoleum	5
Carpet	5
Carpet Pad	5
Subfloor	10
Fumigation Tenting*	5
Furniture	5
Automatic Garage Door Openers*	10
Gates	
Chain Link	10
Wrought Iron	10
Wood	10

	Years
Glass	
Windows*	5
Doors*	5
Mirrors	5
Heating*	
Central	10
Gas	10
Electric	10
Solar	10
Insulation	10
Landscaping	
Planting	10
Sprinklers	10
Tree Replacement	10
Lighting	

	Years
Interior*	10
Exterior*	5
Exterior	
Locks*	10
Mailboxes*	10
Meters*	10
Plumbing	
Fixtures*	10
Pipe Replacement*	10
Re-Pipe Entire Building*	20
Shower Doors*	5
Painting	
Interior	5
Exterior	5
Paving	
Asphalt	10
Cement	10

	Years
Decking	10
Plastering	10
Sump Pumps*	10
Railings*	10
Roofing*	
Shingle/Asphalt	10
Built-up, Tar and Gravel	10
Tile	10
Gutters/Downspouts	10
Security*	
Entry Telephone Intercom	10
Gates/Doors	10
Fencing	10
Alarms	10
Sidewalks/Walkways*	10
Stairs	10
Stucco	10

	Years
Tilework	10
Wallpaper	5
Window Coverings*	
Drapes	5
Shades	5
Screens	5
Awnings	5
Blinds/Mini-blinds	5
Shutters	5

*Capital Improvements generally concern any change or addition to a unit or property which materially adds to the value of the property, appreciably prolongs its useful life or adapts it to a new use and has a useful life of more than one year and a direct cost of \$250 or more per unit.

The * items are likely capital improvements. Other items may depend on the circumstances.

XI. Interest Allowance on Capital Improvements

If an amount was reported as an amortized portion of expenses on Section IX, Operating Expense Worksheet, line 23 of the Base Year or current operating expense table above, complete this section.

An interest allowance may be calculated on the cost of amortized expenses. The interest allowance shall be the interest rate equivalent to the "average rate" for a thirty-year fixed rate on home mortgages plus two percent (2%). The "average rate" shall be the rate Freddie Mac last published in its weekly Primary Mortgage Market Survey (PMMS) as of the date of the initial petition. <http://www.freddie.mac.com/pmms/archive.html>

Please use the Microsoft Excel version of this page (available from the Housing Safety Office) or an online amortization calculator to ensure that your numbers are correct.

Completed Capital Improvement and Expense Worksheet (Base Year)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Item #	Brief Description	# of Units Impacted	Initial Cost	Interest Rate Allowed*	Amortization Period (years)*	Interest Amount	Total Cost [Principal + Interest]	Annual Cost	Monthly Cost	Monthly Cost Per Unit
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

*Use the amortization table in this Attachment and the information about interest rates.

Total for Base Year [add amounts in column (d)]: \$ _____

Annual Cost for Base Year [add amounts in column (i)]: \$ _____

Completed Capital Improvement and Expense Worksheet (Current Year)

This list may include any capital expenses that are still being amortized in the current year. For example, if a roof was replaced last year, the amortized portion may be counted in the current year.

(a) Item #	(b) Brief Description	(c) # of Units Impacted	(d) Initial Cost	(e) Interest Rate Allowed*	(f) Amortization Period (years)*	(g) Interest Amount	(h) Total Cost [Principal + Interest]	(i) Annual Cost	(j) Monthly Cost	(k) Monthly Cost Per Unit
	Unit 2 Major Renovation	1	\$ 84,178	8.95%	10	\$ 43,508.58	\$ 127,686.58	\$ 12,768.66	\$ 1,064.05	\$ 1,064.05
			\$	%		\$	\$	\$	\$	\$
			\$	%		\$	\$	\$	\$	\$
			\$	%		\$	\$	\$	\$	\$
			\$	%		\$	\$	\$	\$	\$
			\$	%		\$	\$	\$	\$	\$

*Use the amortization table in this Attachment and the information about interest rates.

Total for Current Year [add amounts in column (d)]: \$ 84,178

Annual Cost for Current Year [add amounts in column (i)]: \$ 12,768.66

XII. Blank Worksheet (Optional – Available for Petitioner Use)

XIII. Owner-Performed Labor

Landlord-performed labor shall be compensated at reasonable hourly rates. However, no Landlord-performed labor shall be included as an operating expense unless the Landlord submits documentation showing the date, duration, and nature of the work performed. There shall be a maximum allowed under this provision of five percent (5%) of gross income unless the Landlord demonstrates that greater services were performed for the benefit of the residents.

Owner Performed Labor – Base Year

Date (or Range)	Hours	Hourly Rate	Units Impacted	Type of Work
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Owner Performed Labor – Current Year

Date	Hours	Hourly Rate	Units Impacted	Type of Work
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

XIV. Planned Capital Improvements

To encourage necessary capital improvements and expenses, a Landlord may include anticipated future expenses for the amortized cost of capital improvements and expenses in a fair return petition. An allowance shall be made for anticipated expenses that the Landlord intends to incur during the twenty-four month period following the date of a final Rent Program determination. This procedure should not be used for anticipated expenses for ordinary maintenance and repairs. The portion of any allowable rent increase attributable to the capital improvement and expense shall not go into effect until completion has been documented to the Rent Program.

Complete this table only if you are seeking preliminary approval for improvements you plan to complete within the next twenty-four (24) months. A rent increase cannot be granted until the improvements are completed and documentation of the cost of the improvements has been reviewed and approved by the City.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Item #	Brief Description and Expected Date of Completion	# of Units Impacted	Initial Cost	Interest Rate Allowed*	Amortization Period (years)*	Interest Amount	Total Cost [Principal + Interest]	Annual Cost	Monthly Cost	Monthly Cost Per Unit
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	_____ %	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

*Use the amortization table in this Attachment and the information about interest rates.

Proposed Capital Expenses [add amounts in column (d)]: \$ _____

Annual Cost for Proposed Capital Expenses [add amounts in column (i)]: \$ _____

XV. Net Operating Income (NOI)

Net Operating Income = Income – Operating Expenses

	Base Year (2019)	Current Year (2024)
1. Total Annual Income	\$ <u>28,800.00</u>	\$ <u>25,800.00</u>
2. Annual Operating Expenses	\$ <u>29,053.07</u>	\$ <u>31,305.34</u>
3. Net Annual Operating Income	\$ <u>-253.07</u>	\$ <u>-5,505.34</u>
4. CPI [Annual Average CPI]	281.082	336.376
5. Percent Annual Increase in CPI Base Year to Current Year		<u>19.672</u> %
	$\frac{\text{Line 4 Current Year} - \text{Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$	
6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase		\$ <u>-302.85</u>
	$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$	
7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase		\$ <u>-49.78</u>
	Line 6 – Line 3 Current Year	
8. Allowable Rent Increase/Unit/Month ³		\$ <u>-4.15</u>
	Line 7 ÷ 12 ÷ # of Units	

³ If applied equally per unit. The Landlord may propose to allocate using a different rational basis. To detail a different allocation, complete XVIII Proposed Adjustment Worksheet.

XVI. Monthly Rent Worksheet

List the monthly rent, including all fees, charged each tenant, for the twelve (12) months preceding the date of the petition. If the rent was raised during the twelve-month period preceding the petition, including the amount of any fees, list each rent charged and indicate the date each raise was implemented. Provide the year and amount of any unused (banked) Annual Increase Percentage (AIP), Tax Rate Rent Adjustment (prior to 2023), or New Tenancy, or any other rent increase authorized by the Rent Board that have been banked with proper notice to each tenant for future rent increases.

Unit #	Rent	AIP & New Tenant Increase	Date of Increase	AIP & New Tenant Taken (%)	AIP & New Tenant Deferred (%)	Other Charges (Please specify)	Comment
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____

_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____
_____	\$ _____	\$ _____	_____	_____ %	_____ %	\$ _____	_____

XVII. Proposed Adjustment Worksheet

Use the worksheet below to document current and proposed rents on a per-unit basis. MNOI increases should be distributed on a per capita basis or proportionally to the square footage or costs and expenses attributed to each unit.

Indicate method of allocation: _____

Unit #	Base Period Rent Year (2019)	Date Tenancy Commenced (mm/dd/yyyy)	Initial Rent of Current Tenant/s	Date of Last Rent Increase (mm/dd/yyyy)	Rent used in Current Year Income Calculation	Rent as of Date Petition Submitted	Proposed Rent
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____	\$ _____	\$ _____

XVIII. CLAIM FOR ADJUSTMENT OF BASE YEAR NET OPERATING INCOME AND ASSOCIATED RENT ADJUSTED CLAIM

The ordinance dictates that the Rent Board must presume the net operating income the landlord earned from a covered unit during calendar year 2019 yielded a fair return on investment, unless the landlord proves that special or peculiar circumstances prevented the landlord from receiving a fair return on investment during that period. **Complete this Section XIX and the following Sections XX and XXI only if you are seeking an adjustment in base rent due to special or peculiar circumstances.**

Check the factors below that are applicable to your claim.

- A. **Exceptional Expenses in the Base Year.** The landlord's operating expenses in the base year were unusually high or low in comparison to other years. In such instances, adjustments may be made in calculating operating expenses in order that the base year operating expenses reflect average expenses for the property over a reasonable period of time. Check which factor(s) contributed to your claim:
 - a. Extraordinary amounts were expended for necessary maintenance and repairs
 - b. Maintenance and repair expenditures were exceptionally low as to cause inadequate maintenance or significant deterioration in the quality of services provide
 - c. Other expenses were unreasonably high or low notwithstanding the application of prudent business practices.
- B. **Exceptional Circumstances in the Base Year.** The gross income during the base year was disproportionately low due to exceptional circumstances. In such instances, adjustments may be made in calculating base year gross rental income consistent with the purpose of analyzing base year net operating income. Check which factor(s) contributed to your claim:
 - a. The gross income during the base year was lower than it might have been because some residents were charged reduced rent.
 - b. The gross income during the base year was significantly lower than normal because of the destruction of the premises and/or temporary relocation for construction or repairs.
 - c. The pattern of rent increases in the years prior to the base year were less than increases in the CPI.
- C. **Other exceptional circumstances:** (specify)

If the Rent Board determines that one or more of the above circumstances apply, the calculation of MNOI in Section XX will be performed with an Adjusted Gross Income, and that will be substituted for the Section XVI calculations. This figure represents the income that would have been expected absent the exceptional circumstances. Options for determining Adjusted Gross Income include, but are not limited to:

- A. Base year rents charged for any comparable units in the same building.
- B. The FY 2019 Fair Market Rents for Portland, ME, reported by the US Department of Housing:⁴

Efficiency	One-Bedroom	Two-Bedroom	Three-Bedroom	Four-Bedroom
\$989	\$1,071	\$1,387	\$1,829	\$2,198

⁴ These values do not include the cost of utilities. If using these numbers, do not include the cost of utilities in the base year when completing the expense portion of the worksheet.

- C. An appraisal of comparable fair market rental values as of 2019 for units similar to the units that are the subject of this application which has been prepared by a Maine licensed appraiser and is attached to this application.

Actual Gross Income for 2019: \$ _____

Proposed Adjusted Gross Income for 2019: \$ _____

Briefly describe the method for obtaining the proposed income and attach any relevant documentation in support of the claim for an adjustment of base year rent.

XIX. Income and Operating Expense Worksheet With Adjustment of Base Year

	Base Year (2019)	Current Year (2024)
Rental Income		
1. Adjusted Gross Income (with Adjusted Base Year as proposed in Section XIX)	\$ _____	\$ _____
2. Portion Attributable to Vacancy	\$ _____	\$ _____
Fees (indicate what fee is for):		
3. Late fees	\$ _____	\$ _____
4. List fees, other than utilities, collected for services & amenities not included in rent	\$ _____	\$ _____
5. _____	\$ _____	\$ _____
6. _____	\$ _____	\$ _____
7. _____	\$ _____	\$ _____
Other Income (list separately by type)⁵:		
8. _____	\$ _____	\$ _____
9. _____	\$ _____	\$ _____
10. _____	\$ _____	\$ _____
Fees charged by landlord for Utilities		
11. Gas	\$ _____	\$ _____
12. Electricity	\$ _____	\$ _____
13. Water	\$ _____	\$ _____
14. Sewer	\$ _____	\$ _____
15. Garbage & Recycling	\$ _____	\$ _____
Other Utilities (list separately by type):		
16. _____	\$ _____	\$ _____
17. _____	\$ _____	\$ _____
18. TOTAL INCOME	\$ _____	\$ _____
(add only lines 1 and 3-17)		

⁵ Interest earned by Landlord on Tenant security deposits, other interest or investment income.

XX. Calculation of Fair Return Rent Adjustment with Adjustments of Base Year Amount

Complete only if seeking an adjustment of base year rent.

	Base Year (2019)	Current Year (2024)
1. Total Annual Income	\$ _____	\$ _____
2. Annual Operating Expenses	\$ _____	\$ _____
3. Net Annual Operating Income	\$ _____	\$ _____
4. CPI [Annual Average CPI]	281.082	336.376
5. Percent Annual Increase in CPI Base Year to Current Year		_____ %
	$\frac{\text{Line 4 Current Year} - \text{Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$	
6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase		\$ _____
	$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$	
7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase		\$ _____
	$\text{Line 6} - \text{Line 3 Current Year}$	
8. Allowable Rent Increase/Unit/Month ⁶		\$ _____
	$\text{Line 7} \div 12 \div \# \text{ of Units}$	

⁶ If applied equally per unit. The Landlord may propose to allocate using a different rational basis. To detail a different allocation, complete XVIII Proposed Adjustment Worksheet.

XXI. Other Claims

Explain any other claims in support of this application and provide/attach any evidence in support of those claims. Please use additional pages as appropriate:

XXII. Documentation of Current Year Income & Operating Expenses

1. Organize documents by operating expense category.
2. Number each page, submitted with this Application, with the number of the Expense Category (for instance on page 7, category of Landscape Maintenance is on line 16, any documents supporting that line item would be marked p.7, 16-1, p. 7 16-2, p. 7 16-3 and so on).

XXIII. Current Tenant Information

If there are more than four affected tenants, attach additional sheet(s).

Tenant's Name Vacant
First Last Unit number
Mailing address if different _____ Email address: _____

Tenant's Name _____
First Last Unit number
Mailing address if different _____ Email address: _____

Tenant's Name _____
First Last Unit number
Mailing address if different _____ Email address: _____

Tenant's Name _____
First Last Unit number
Mailing address if different _____ Email address: _____

XXIV. Certification

I hereby certify that the information provided is accurate to the best of my knowledge, request that any required notices be given and ask that a hearing be scheduled in front of the Rent Board to process this request for a rent increase as outlined above.

Signature of Applicant Landlord:

Faye Pertuis Faye Pertuis 2/7/25
Printed name Signature Date



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245 RTVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00012 566 07/17/24 02:03 PM
SALE CASHIER VLAHNER

008925129233 DIA 80G <A> 7.97
DIABLO 4 1/2" 15 3/4" 80G PSA
008925129264 DIA 150G <A>
DIABLO 4 1/2" 15 3/4" 150G PSA
606.37 41.82
008925129257 DIA 120G <A>
DIABLO 4 1/2" 15 3/4" 120G PSA
607.97 47.82
008925129226 DIA 60G <A>
DIABLO 4 1/2" 15 3/4" 60G PSA
707.97 55.79
008925095170 12X18 80 <A>
DIABLO 12"X18" HANDING SHEET 80G TRC
209.87 19.74
5014911017694 DECK PAD <A>
DECK & FLOOR SANDER FINISHING PAD
2010.97 21.94
008925093640 5" 60G50PK <A> 19.97
DIABLO 5" ROS DISC H&L 60G 50PK
00892509364 5" 10050PK <A> 19.97
DIABLO 5" ROS DISC H&L 100G 50PK
008925093657 5" 80G50PK <A> 19.97
DIABLO 5" ROS DISC H&L 80G 50PK
019567490357 WD-40 30Z <A>
WD-40 MP LUBE & PENETRANT HANDY CAN
045242591442 9 IN. 10 TPI <A> 22.97
MKE TORCH 5PK 9" 10TPI THICK MIL

SUBTOTAL 282.94
SALES TAX 15.56
TOTAL \$298.50
CASH 300.00
CHANGE DUE 1.50

2401 07/17/24 02:03 PM



2401 12 56643 07/17/2024 1993

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 10/15/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD



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300 CLARKS POND PARKWAY
SOUTH PORTLAND, ME 04106 (207)879-2500

2406 00002 35127 07/17/24 12:52 PM
SALE CASHIER AARON

024964195343 WAGNER 915 <A>
WAGNER 915 ON-DEMAND STEAMER
RSN: 5 AMT OFF MKDN -25.00
MAX REFUND VALUE \$120.00

SUBTOTAL 120.00
SALES TAX 6.60
TOTAL \$126.60

5377 VISA
AUTH CODE 021430/8024253 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO 3661 SUMMARY
THU NAME: 3661

2021 07/15/24 \$126.95

Get the CREDIT your business needs
earn Perk FASTER when you join
Pro Xtra, register & use your Pro Xtra
Card. Apply and SAVE UP TO \$100.
earn more at homedepot.com/credit

406 07/17/24 12:52 PM



2406 02 35127 07/17/2024 3865

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/15/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

Page 40 ID: HAY 72949 70545
PASSWORD: 24367 70543

THANK YOU FOR SHOPPING AT
MAINE HARDWARE
(207) 773-5604

30DAY RETURN POLICY WITH RECEIPT

07/15/24 12:26PM AR 565 SALE
5982707 3 EA \$4.79 EA
KEY ID TAGS ASST 3PK \$14.37
KEY 5 EA \$2.49 EA
DUPLICATE KEY \$12.45

SUB-TOTAL: \$ 26.82 TAX: \$ 1.48
TOTAL: \$ 28.30
BC AMT: \$ 28.30

BK CARD#: XXXXXXXXXXXX5377
MID:*****3880 TID:***3484
AUTH: 076640 AMT: \$ 28.30
Host Reference #:693403 Rate

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 0602120360A00Z
TSI : E000
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC : 000E
AC : 90A02B83BF3A97EB
TXnID/ValCode: 161328

Bank card USD\$ 28.30

==> JRNL# 693403
CURT NO: *5

THANK YOU FAYE PERTUIS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy



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245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600

2401 00001 78368 07/20/24 12:14 PM
SALE CASHIER CHRISTY

008925129226 DIABLO60G <A>
DIABLO 4 1/2" X 15 3/4" 60G PSA
2@7.97 15.94
008925129219 DIABLO40G <A>
DIABLO 4 1/2" X 15 3/4" 40G PSA
4@7.97 31.88
008925135937 DIABLO24G <A>
DIABLO 4 1/2" X 15 3/4" 24G PSA
4@7.97 31.88
062338080468 OLD ENGLISH DK <A> 6.27
OLD ENGLISH DK WD SCRATCH COVER 8 OZ
NLP Savings \$2.00
037083050066 GLUE GAL <A> 24.98
TITEBOND II WOOD GLUE 1 GAL
052427630155 140Z SPRAY A <A> 12.98
GORILLA 140Z SPRAY ADHESIVE
073257012836 10X25 3.5MIL <A> 14.98
10'X25' 3.5MIL CLR PLASTIC SHEETING
043318130052 SIMPLE GREEN <A> 10.98
SIMPLE GREEN APC 1280Z
885911736633 DCE512B <A,S> 99.00
DW 20V JOBSITE FAN
071798780095 HDXMICRO24 <A> 9.98
HDX 24PK MICROFIBERS CLOTHS
4710374980391 CORDED DISPO <A> 14.97
HDX CORDED DISPOSABLE EARPLUGS, 25PK
008925093411 DET 100 <A>
DIABLO 100 GRIT DET TRIANGLE SHEETS
2@6.47 12.94
008925093404 DET 60 <A>
DIABLO 60 GRIT DET TRIANGLE SHEETS
2@6.47 12.94
008925083634 SAW BLADE <A> 17.97
DIABLO 6-1/2" 40T FINISH CSB
008925037903 7-1/4" 40T <A>
DIABLO 7-1/4" 40T FINISH CSB
2@14.97 29.94
051115036835 2090 <A> 7.98
SCOTCHBLUE 1.88" 2090
073257005357 HUSKY 50CT <A> 29.97
HUSKY 42G CONTRACTOR BAGS 50CT
1008-462-394 ECLBSPY320Z <A> 3.98
ECLAB HEAVY DUTY SPRAY BOTTLE 320Z

SUBTOTAL 389.56
SALES TAX 21.43
TOTAL \$410.99
CASH 420.00
CHANGE DUE 9.01

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY



**How doers
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245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600

2401 00002 43022 07/25/24 08:02 AM
SALE CASHIER MARLENE

076174109917 FOLDING LOCK <A,S> 12.97
DEWALT PUSH & FLIP UTILITY KNIFE
008925129226 DIABLO60G <A> 7.97
DIABLO 4 1/2" X 15 3/4" 60G PSA
008925129219 DIABLO40G <A> 7.97
DIABLO 4 1/2" X 15 3/4" 40G PSA
008925129233 DIABLO80G <A>
DIABLO 4 1/2" X 15 3/4" 80G PSA
2@7.97 15.94

SUBTOTAL 44.85
SALES TAX 2.47
TOTAL \$47.32
CASH 100.00
CHANGE DUE 52.68

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn street

2024 PRO XTRA SPEND 07/24: \$2,218.45

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2401 07/25/24 08:02 AM



2401 02 43022 07/25/2024 3975

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/23/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

Page 41

User ID: HTF 88734 86335



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600

2401 00012 56809 07/18/24 12:04 PM
SALE CASHIER VLADIMIR

008925095095 6 7/8 36G <A>
DIABLO 6-7/8" DISC ALTO H&L 36G TRC
2@4.47 8.94
008925129219 DIABLO40G <A>
DIABLO 4 1/2" X 15 3/4" 40G PSA
5@7.97 39.85

SUBTOTAL 48.79
SALES TAX 2.68
TOTAL \$51.47
CASH 52.00
CHANGE DUE 0.53

pd

2401 07/18/24 12:04 PM



2401 12 56809 07/18/2024 4548

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/16/2024

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User ID: X2L 116308 113919
PASSWORD: 24368 113907

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How does get more done.

245 RIVERSIDE ST
PORTLAND ME 04103 (207) 7 00

00002 72401 08/05/24 09:04 AM
*SHTER, JEANNE

03602 4.5GAL JTCOM <A>	
USG ALL PURP JC GREEN LID PAIL	4.5 G
2024.27	48.54
1.5036335 2090 <A>	7.98
OTCHBLUE 1.88" 2090	
7670005- XLG SPONGE <A>	
1PK ALL PURPOSE SPONGE (1PK) OP	
4W2.97	11.88
2096703 MRCLER18CT <A>	18.48
MR CLERIN ERASER 18CT	
11269108J26 RB8ZED4PK <A>	9.48
RED BULL 4PACK 80Z	
100-999 34 BEV DEP 0.20 <A,U>	0.20N
BEVERAGE BOTTLE DEP 0.20	
1269133448 RB20ZED <A>	5.68
RED BULL 200Z	
100-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	

SUBTOTAL	102.29
SALES TAX	5.61
TOTAL	\$107.90

AK0890 DEBIT USD\$ 107.90

002494
Ead
000000980840

NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

CA ###-###-0196 SUMMARY
CEIPT PO/JOB NAME: AUBURN ST

2016 SPEND 08/04:	\$2,624.82
-------------------	------------

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08/05/24 09:04 AM



RETURN POLICY DEFINITIONS



How does get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00002 58376 07/31/24 08:03 AM
JLE CASHIER ANDREW

081509203602 4.5GAL JTCOM <A>
USG ALL PURP JC GREEN LID PAIL 4.5 G
5@24.27 121.35
815966025307 24 IN. SKIMM <A> 119.00
24 IN. SKIMMING BLADE

SUBTOTAL	240.35
SALES TAX	13.22
TOTAL	\$253.57

XXXXXXXXXXXX0890 DEBIT USD\$ 253.57

AUTH 00000000000000000000000000000000
Chip Read
AID A00000000980840

USD\$ 235.97
Verified By PIN
US DEBIT

PROS-RA MEMBER STATEMENT

TH: ###-###-0196 SUMMARY
PO/JOB NAME: airburn

44 XTRA SPEND 07/30: \$2,384.47

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2401 07/31/24 08:03 AM



2401 02 58376 07/31/2024 7164

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
1	90	10/29/2024

Page 42



How does get more d

245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0

2401 00002 55968 07/29/24 01
SALE CASHIER MAR ENF

10142203654 100FLOORPRO <A>
HOME DEPOT HWY DTV FLOOR PROTEC
030699825127 12" SSMUDPAN <A>
HSKY 12" WELDED SS MUD PAN
081099216251 DURABOND 90 <A>
USG DURABOND 90 MIN 25 LB BAG
081099203602 4.5GAL JTCOM <A>
USG ALL PURP JC GREEN LID PAIL
030699824427 2.5"X24" MXR <A>
ANVIL POWER MIXER 2-5" X 24"

SUBTOTAL	12
SALES TAX	
TOTAL	\$12

XXXXXXXXXXXX0890 DEBIT USD\$ 127.80

AUTH CODE 000704
Chip Read
AID A0000000980840

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn street

2024 PRO XTRA SPEND 07/28: \$2,263.30

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2401 07/29/24 08:07 AM



2401 02 55968 07/29/2024 2318

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	10/27/2024	



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

07219 08/14/24 09:00 AM
CASHIER RANDOLPH

1142769 PRO GRADE 1. <A> 25.98
GRADE 1.41 IN. X 60 YD BLUE 4PK
1585318 9X12 CANVAS <A> 29.48
X12 CANVAS DROP CLOTH 80Z
4046284 SHOE COVERS <A> 9.97
10E COVERS 12 PACK
039652130 DECK ROLLER <A> 12.97
12Z 12 X 3/4 IN KNIT ROLLER W/POLE
99926220 POLE SANDER <A> 26.98
NAIL POLE SANDER W/ WOOD POLE
60853405 3MPGP400G1/3 <A>
M PGP 3.7X9 SANDPAPER 400 GRIT 6PK
16.68 13.36
60353559 3MPGP320G1/3 <A> 6.68
M PGP 3.7X9 SANDPAPER 320 GRIT 6PK
60853542 PGP1/2 220 <A> 6.68
M PGP 3.7X9 SANDPAPER 220 GRIT 6PK
42290685 100FLOORPRO <A> 36.98
M PGPOT HVY DTY FLOOR PROTECTION
03900145 GSP CLNR <A>
REAL STUFF PRO GUN CLEANER
19.97 19.94
039005169 GS PRO W&D <A>
GREAT STUFF PRO WINDOW & DOOR 20 OZ
1015.97 95.82
126954019 RB16ZED <A> 4.68
RED BULL 160Z
09-867 BEV DEP 0.05 <A,U> 0.05N
BEVERAGE BOTTLE DEP 0.05
03900910044 3M4PKANGSPG <A> 14.54
3M FINE GRT 4PK ANGLE SANDING SPONGE
116669851 RAGS <A> 8.98
10X MICROFIBER RAGS 2LBS

SUBTOTAL 313.09
SALES TAX 17.22
TOTAL \$330.31
XX XXXXXX0890 DEBIT USD\$ 330.31
CODE 002315
Read Verified By PIN
0000000980840 US DEBIT

NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn street

PRO XTRA SPEND 08/13: \$3,117.03



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 02277 08/12/24 08
SALE CASHIER MARLENE

678885199883 WB POLY <A>
BEHR FD WB POLY B8100 SATIN 128
2069.68 1
1003-986-835 GL Recyc\$ <A,U>
PAINTCARE FEE 1GL-2GL
200.75
077089432251 2.5 IN ANGLE <A>
BEST TRYLON 2.5 ANGLE SASH ALL
077089600803 BRSHCOMB <A>
PROJECT SELECT BRUSH CLEANING
077089338393 9X3/8 IN RC <A>
BEST 9 X 3/8 IN SHEDLESS KNIT
611269546019 RB16ZED <A>
RED BULL 160Z
0000-999-867 BEV DEP 0.05 <A,U>
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL
SALES TAX
TOTAL \$182.87
XXXXXXXXXXXX0890 DEBIT USD\$ 182.87
AUTH CODE 001926
Chip Read Verified By
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn street

2024 PRO XTRA SPEND 08/11: \$2,945.77

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2401 08/12/24 08:28 A



2401 01 02277 08/12/2024 8634

RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON 11/10/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00002 83705 08/09/24 08:04 AM
JALE CASHIER ANDREW

074985005169 GS PRO W&D <A>
GREAT STUFF PRO WINDOW & DOOR 20 OZ
1015.97 95.82
074985003004 GS BGF 120Z <A>
GREAT STUFF BIG GAP FILLER 120Z
205.98 11.96
041343012084 SD PEST 120Z <A>
GS SMART DISPENSER PESTBLOCK 120Z
209.97 19.94
074985005145 GSP CLNR <A>
GREAT STUFF PRO GUN CLEANER
209.97 19.94
041343010837 GSP 14 GUN <A> 64.97
GREAT STUFF PRO 14 DISPENSING GUN
611269133448 RB20ZED <A> 5.68
RED BULL 200Z
0000-999-867 BEV DEP 0.05 <A,U> 0.05N
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 218.36
SALES TAX 12.01
TOTAL \$230.37
XXXXXXXXXX0890 DEBIT USD\$ 230.37
AUTH CODE 001437
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 08/08: \$2,726.86

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2401 08/09/24 08:04 AM



2401 02 83705 08/09/2024 2436

RETURN POLICY DEFINITIONS

THANK YOU FOR SHOPPING AT
MAINE HARDWARE
(207) 773-5604

30DAY RETURN POLICY WITH RECEIPT

08/19/24 10:23AM TS 562 SALE
KEY 6 EA \$2.49 EA
DUPLICATE KEY \$14.94

SUB-TOTAL: \$ 14.94 TAX: \$.83
TOTAL: \$ 15.77
BC AMT: \$ 15.77

BK CARD#: XXXXXXXXXXXX5377
MID:*****3880 TID:***3484
AUTH: 09476D AMT: \$ 15.77
Host reference #:717181 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 00E3
AC : 095A4F2DCA7BD95C
TxnID/ValCode: 175451

Bank card USD\$ 15.77

==>> JRNL# H17181
CUST NO:*5

THANK YOU FAYE PERTUIS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

THANK YOU FOR THINKING OF MAINE HARDWARE



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600

00002 97721 08/17/24 09:49 AM
SALE CASHIER GEORGE

0186270845 LEVELQUIK RS <A>
LEVELQUIK RS SELF LEVELING UNDERL AUM
2037.00
0032122075 18"SQUEEGEE <A> 17.67
LATEX-ITE 18" SEAL-RIGHT SQUEEGEE
00011075 EZKNEEPADS <A>
NYL WASHABLE KNEE PADS
2017.77 15.54
009850901 9PC BRSH SET <A>
FOAM 9 PIECE MULTI BRUSH SET
207.17 14.94
078885203757 WB STN+POLY <A> 19.98
BEHR WB ST+POLY B6212 SAT ESPRSO 10T
003-986-825 QT RECYC\$ <A,U> 0.35N
PAINTCARE FEE LESS THAN 1GL
0005005169 GS PRO W&D <A> 15.97
GREAT STUFF PRO WINDOW & DOOR 20 OZ
041343007912 GSP G&C <A>
GREAT STUFF PRO GAPS & CRACKS 24 OZ
2013.97 27.94
045051560 1X6X6 NO.2 <A>
1X6-6FT COMMON BOARD
2009.98 39.92
045051645 1X10X6 NO.2 <A> 17.77
1X10-6FT COMMON BOARD
2004.70% MKDN -12.44
REFUND VALUE \$5.33
045051645 1X10X6 NO.2 <A> 17.77
1X10-6FT COMMON BOARD
2004.70% MKDN -12.44
MAX REFUND VALUE \$5.33

SUBTOTAL 236.97
SALES TAX 13.01
TOTAL \$249.98

XXXXXXXXXX0890 DEBIT
USD\$ 249.98

AUTH CODE 002269
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 08/16: \$3,558.12

Page 44

Get the CREDIT LINE your business needs



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600

2401 00002 95642 08/16/24 07:55 AM
SALE CASHIER JEANNE

071497663986 EXT POLE <A> 27.48
WSTR SHERLOCK 4-8 FT EXT POLE
051652200058 PRIMER <A> 29.98
KILZ 2 PRIMER 20005 2 GAL
1003-986-835 GL Recyc\$ <A,U> 0.75N
PAINTCARE FEE 1GL-2GL
011269133448 RB20ZED <A> 5.68
RED BULL 200Z
0000-999-867 BEV DEP 0.05 <A,U> 0.05N
BEVERAGE BOTTLE DEP 0.05
071497194725 ROLLER CVR <A> 11.98
WSTR PRO 9 X 3/8 IN WOVEN RC 3+1PK
051141395012 PGP SND TL <A>
3M PGP LARGE SANDING TOOL
2010.98 21.96
638060853405 3MPGP400G1/3 <A> 6.68
3M PGP 3 7X9 SANDPAPER 400 GRIT 6PK
0089250007 5 IN. 220-GR <A> 9.97
DIABLO 5 ROS 220 GRIT 15PK
578885211622 5.75 IN. PRE <A> 5.27
BEHR 5.75" PREMIUM EDGER W/EXT ADPTR
077089211122 ORN5WRPROFRM <A> 4.48
9 IN HD ROLLER FRAME 10RG HNDLE
071497168016 PAINT TRAY <A> 4.57
WSTR 11 IN DELUXE PLASTIC TRAY

SUBTOTAL 128.85
SALES TAX 7.04
TOTAL \$135.89

XXXXXXXXXX0890 DEBIT
USD\$ 135.89

AUTH CODE 001653
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: AURN ST

2024 PRO XTRA SPEND 08/15: \$3,430.07

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**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207) 761-0600
2401 00002 06839 08/22/24 08:42 AM
SALE CASHIER JEANNE

611269133448 RB20ZED <A> 5.68
RED BULL 200Z
0000-999-867 BEV DEP 0.05 <A,U> 0.05N
BEVERAGE BOTTLE DEP 0.05
010186270845 LEVELQUIK RS <A>
LEVELQUIK RS SELF LEVELING UNDERLAYM
2@37.00 74.00

SUBTOTAL 79.73
SALES TAX 4.38
TOTAL \$84.11
CASH 100.00
CHANGE DUE 15.89

<U> NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: AUBURN AVE

2024 PRO XTRA SPEND 08/21: \$3,914.11

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2401 08/22/24 08:42 AM



2401 02 06839 08/22/2024 3539

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/20/2024

THANK YOU FOR SHOPPING AT
MAINE HARDWARE
(207) 773-5604

30DAY RETURN POLICY WITH RECEIPT

08/22/24 12:50PM PV 563 SALE
7603889 2 EA \$9.99 EA
MICE BAIT STATION 3CT \$19.98

SUB-TOTAL:\$ 19.98 TAX: \$ 1.10
TOTAL: \$ 21.08
BC AMT: \$ 21.08

BK CARD#: XXXXXXXXXXXX5377
MID:*****3880 TID:***3484
AUTH: 00312D AMT: \$ 21.08
Host reference #:719907 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A000000031010
TVR : 0080000000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00E7
AC : F6C8F4C8FFE1C0F5
TxnID/ValCode: 176913

Bank card USD\$ 21.08

====> JRNL# H19907
CUST NO:#5

THANK YOU FAYE PERTUIS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

Page 45

THANK YOU FOR THINKING OF MAINE HARDWARE



**How doers
get more done.**

300 CLARKS POND PARKWAY
SOUTH PORTLAND, ME 04106 (207) 879-2500

2406 00040 25045 08/20/24 12:51 PM
SALE CASHIER KEVIN

678885051303 INT PAINT <A> 176.00
1003-986-841 GL Recy\$ <A,U> 1.60N
678885050856 INT PAINT <A> 135.00
1003-986-841 GL Recy\$ <A,U> 1.60N
051652200003 KILZ II 5 <A> 99.00
1003-986-841 GL Recy\$ <A,U> 1.60N
678885051082 INT PAINT <A> 148.00
1003-986-841 GL Recy\$ <A,U> 1.60N
735541104206 BBRIGHTULTRA <A>
2@39.97 79.94
077089143300 3PK RLLR COV <A> 10.48
077089338041 4X3/8 IN MIN <A> 5.67
077089338249 4X3/8 IN MIN <A> 5.67
077089405019 ORANGE TRAY <A> 1.09
077089432251 2.5 IN ANGLE <A>
077089336207 2.0 IN THIN <A>
012758015007 PAUL <A> 2.97
051115036835 2090 <A> 7.98
051141903200 SCOUR PAD <A> 4.98

SUBTOTAL 708.51
SALES TAX 38.62
TOTAL \$747.13

XXXXXXXXXX5377 VISA USD\$ 747.13

AUTH CODE 03865D/4400149 TA
Chip Read
ATC A000000031010 CHASE VISA

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3661 SUMMARY

2024 PRO XTRA SPEND 08/19: \$7,442.05

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2406 08/20/24 12:51 PM



2406 40 25045 08/20/2024 2046

RETURN POLICY DEFINITIONS



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 32548 08/28/24 08:09 AM
SALE CASHIER RANDOLPH

011269133446 R820ZED <A>
RED BULL 200Z
0000 99-867 BEV DEP 0.05 <A,U>
BEVERAGE BOTTLE DEP 0.05
772691117762 GRK FIN/TRIM <A>
GRK FIN/TRIM SCREW 3/4" 50PK
628611140832 50 CT. SCREW <A>
GRK CABINETSCREW 8X3-1/8" 50PK
64432399834 AN 16 IN. BAG <A>
ANVIL 16 IN. TOOL BAG
081099203602 4.5GAL JTCOM <A>
USG ALL PURP JC GREEN LID PAIL 4.5 G

SUBTOTAL 74.61
SALES TAX 4.10
TOTAL \$78.71
CASH 100.00
CHANGE DUE 21.29

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 08/27: \$4,231.17

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2401 08/28/24 08:09 AM



2401 01 32548 08/28/2024 5261

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/26/2024



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 30310 08/27/24 08:14 AM
SALE CASHIER RANDOLPH

021798184251 ALEXFD 10.1 <A>
ALEX FAST DRY WHITE 10.1 OZ
604.98 29.88

SUBTOTAL 29.88
SALES TAX 1.64
TOTAL \$31.52

XXXXXXXXXXXX0890 DEBIT USD\$ 31.52

AUTH CODE 000991
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 08/26: \$4,201.29

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2401 08/27/24 08:14 AM



2401 01 30310 08/27/2024 2706

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 11/25/2024



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 09288 08/23/24 12:18 PM
SALE CASHIER NNL

02875695656 SUPREME <A>
SUPREME 10.1 OZ CLEAR
4012.98 51.92

SUBTOTAL 51.92
SALES TAX 2.86
TOTAL \$54.78

XXXXXXXXXXXX4732 HOME DEPOT USD\$ 54.78

AUTH CODE 02309/1023197 TA
Chip Read
AID 6000000049999D8400303 THD PLC CON

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1645 SUMMARY
THIS RECEIPT PO/JOB NAME: AUBURN ST

2024 PRO XTRA SPEND 08/22: \$365.20

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2401 08/23/24 12:18 PM



2401 02 09288 08/23/2024 6094

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 95 08/23/2025



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 43768 09/02/24 05:25 PM
SALE CASHIER DAVID

656380212139 VINYL P&S <A>
12X12 P&S ASH SLATE - 30SF CA
2041.67 83.34
192968014530 75-WATT EQUI <A>
ECS (75W) A19 SMT DL 4PK DIM
2012.98 25.96
NLP Savings \$4.00

SUBTOTAL 109.30
SALES TAX 6.01
TOTAL \$115.31

XXXXXXXXXXXX5377 VISA
USD\$ 115.31
AUTH CODE 022050/1013403 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3661 SUMMARY
THIS RECEIPT PO/JOB NAME: 235 auburn st po
rtland

2024 PRO XTRA SPEND 09/01: \$9,550.96

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1 09/02/24 05:25 PM



2401 01 43768 09/02/2024 9679

4 RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/01/2024



**How doers
get more done.**

300 CLARKS POND PARKWAY
SOUTH PORTLAND, ME 04106 (207)879-2500

2406 00052 15058 08/31/24 12:49 PM
SELF CHECKOUT

678885051068 INT PAINT
BEHR PPI 2050 F 280Z
2033.98 67.96
1000-986-835 GL Recyc<A,U>
PAINTCAFE FEE 1GL-2GL
75 1.50N
035051280 INT <A> 09.08
BEHR PPI 300 UPW 1280Z
096-835 GL Recyc<A,U> 0.75N
PAINTCAFE FEE 1GL-2GL
089400 ORANGE TRAY <A> 0.08
9 IN PLASTIC TRAY DEE WELL
077089211122 ORN5WRPROFRM <A>
9 IN HD ROLLER FRAME - ORG HANDLE
077089140000 3PK RLLR COV <A>
BETTER 9 X 3/8 IN KNIT POLY ROLL
049000079357 MTN BLAST <A>
280Z POWERADE MOUNTAIN BLAST
0000-999-867 BEV DEP 0 05 <A,U>
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 131.06
SALES TAX 7.11
TOTAL \$138.77

XXXX XXXX8411 DEBIT
USD\$ 138.77

AUTH CODE 001485
Chip Read
AID A0000000090840
Verified By PIN
US DEBIT

<U> - NON-DISCOUNTABLE ITEM

2406 08/31/24 12:49 PM



2406 51 15058 08/31/2024 2098

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 11/29/2024

2



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00002 14767 08/26/24 08:40 AM
SALE CASHIER JEANNE

076174933000 PANEL CARRY <A> 9.97
STANLEY 15-1/5" 7LB ORNGE PANEL TOGL
08662113035 500 SSTGLMTP <A> 16.75
1-7/8"X500" WHITE MESH JOINT TAPE
0666103221 15/8CRDW3C5# <A> 24.98
1-5/8" COARSE DRYWALL SCREW 5 LB
030699825523 8"X8" PATCH <A>
ANVIL DRYWALL REPAIR PATCH 8X8
207.48 14.96
081999105136 4X8X3/8 SR <A>
3/8"X4"X8" REGULAR DRYWALL
6017.98 107.88
098945060180 2X6-8 HT WW <A>
2X6-8FT PREMIUM SPF
406.82 27.28
611269133448 RB20ZED <A> 5.68
RED BULL 200Z
0000-999-867 BEV DEP 0.05 <A,U> 0.05N
BEVERAGE BOTTLE DEP 0.05

SUBTOTAL 207.55
SALES TAX 11.41
TOTAL \$218.96

XXXXXXXXXXXX0890 DEBIT
USD\$ 218.96

AUTH CODE 002110
Chip Read
AID A00000000980840
Verified By PIN
US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
RECEIPT PO/JOB NAME: AUBURN ST

PRO XTRA SPEND 08/25: \$3,993.79

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1 08/26/24 08:40 AM



2401 02 14767 08/26/2024 9917



How doers
get more done.

245 RIVERSIDE ST
PORTLAND ME 04103 (207)761-0600
2401 00001 61976 09/12/24 08:36 AM
SALE CASHIER RANDOLPH

773204825419 1-1/4X48DWL <A>
1-1/4 IN X 48 IN HARDWD ROUND DOWL
1006.14 61.40
010306700054 XLG SPONGE <A> 2.97
QEP ALL PURPOSE SPONGE (1PK) QP
010186270845 LEVELQUIK RS <A> 37.00
LEVELQUIK RS SELF LEVELING UNDFRLAYM

SUBTOTAL 101.37
SALES TAX 5.58
TOTAL \$106.95
XXXXXXXXXXXX0890 DEBIT 106.95
AUTH CODE 001810

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 09/11: \$4,979.53

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2401 09/12/24 08:36 AM



2401 01 61976 09/12/2024 5229

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/11/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND ME 04103 (207)761-0600

09/09/24 08:47 AM
CASHIER RANDOLPH

199883 WB POLY <A> 69.68
FD WB POLY B8100 SATIN 1280Z
6-835 GL Recyc\$ <A,U> 0.75N
NTCARE FEE 1GL-2GL
38393 9X3/8 IN RC <A> 11.48
9 X 3/8 IN SHEDLESS KNIT 3PK
122 ORN5WRPROFRM <A> 4.48
N HD POLLER FRAME - ORG HNDLE

SUBTOTAL 86.39
SALES TAX 4.71
TOTAL \$91.10
XXXXXXXXXXXX0890 DEBIT
USD\$ 91.10

AUTH CODE 001901

00980840 Verified By PIN
US DEBIT

DISCOUNTABLE ITEM

XTRA MEMBER STATEMENT

###-###-0196 SUMMARY
EIPT PO/JOB NAME: auburn st

PRO XTRA SPEND 09/08: \$4,893.89

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09/09/24 08:47 AM



2401 02 41430 09/09/2024 3489

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/08/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND ME 04103 (207)761-0600

2401 00001 52678 09/06/24 08:05 AM
SALE CASHIER RANDOLPH

008925166535 5 IN. 80-GRI <A> 9.97
DIABLO 5" ROS 80 GRIT 15PK
008925168997 5 IN. 60-GRI <A> 9.97
DIABLO 5" 60 GRIT 15PK
0000-914-84 8X10 NO.2 <A> 21.78
1X8-10FT COMMON BOARD
RSN: 4 70% MKDN -15.25
MAX REFUND VALUE \$6.53

SUBTOTAL 26.47
SALES TAX 1.46
TOTAL \$27.93
XXXXXXXXXXXX0890 DEBIT

USD\$ 27.93

AUTH CODE 001800
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 09/05: \$4,327.68

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2401 09/06/24 08:05 AM



2401 01 52678 09/06/2024 6058

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/05/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (77)761-0600

2401 00001 70217 09/17/24 04:02 PM
SALE CASHIER RANDOLPH

028400023026 LAYS <A>
FL LAYS CLASSIC 2.625 OZ 5.36
202.68 5.68
611269133448 RB20ZED <A>
RED BULL 200Z
0000-983-867 BEV DEP 0.05 <A> U> 0.05N
BEVERAGE BOTTLE DEP 0.05
098945051683 1X12X6 NO.2 <A> 21.28
1X12-6FT COMMON BOARD
RSN: 4 70% MKDN -14.90
MAX REFUND VALUE \$6.38
647096806637 CABINET JIG <A> 39.97
CABINET HARDWARE JIG
656380212139 VINYL'S <A> 7
12X12 P&S ASH SLATE - 30SF C
~3374854152 CARPET MTL <A>
2X36 CARPET TRIM HARDWOOD

SUBTOTAL 113.98
SALES TAX 6.27
TOTAL \$120.25
XXXXXXXXXX 890 DEBIT 120.25
AUTH CODE 001921

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 09/16: \$5,250.23

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01 09/17/24 04:02 P



2401 01 70217 09/17/2024 2022

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
90 12/16/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 66421 09/16/24 08:09 AM
SALE CASHIER VALERIL

751166369851 RAGS <A> 8.98
HDX MICROFIBER RAGS 2LBS
682994820316 FROG TAPE 48 <A> 9.98
FROG 48MM MULTI SURFACE
079340648869 LOCPCAP9Z <A>
LOCTITE POWER GRAB ALL PURP 9 OZ
1005.38 53.80

SUBTOTAL 72.76
SALES TAX 4.00
TOTAL \$76.76
XXXXXXXXXXXX0890 DEBIT 76.76
AUTH CODE 000953

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: AUBURN STREET

2024 PRO XTRA SPEND 09/15: \$5,177.47

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2401 09/16/24 08:09 AM



2401 01 66421 09/16/2024 1608

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/15/2024



How doers
get more done.

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 63162 09/13/24 08:48 AM
SALE CASHIER RANDOLPH

098945051560 1X6X6 NO.2 <A>
1X6-6FT COMMON BOARD 29.94
309.98 24.27
081099203602 4.5GAL JTCOM <A>
USG ALL PURP JC GREEN LID PAIL 4.5 G
773204825419 1-1/4X48DWL <A>
1-1/4 IN X 48 IN HARDWD ROUND DOWEL
306.14 18.42
079340651999 12OZLOCTFW&D <A>
LOCTITE WINDOW & DOOR 12 OZ
307.98 23.94

SUBTOTAL 96.57
SALES TAX 5.31
TOTAL \$101.88
CASH 105.00
CHANGE DUE 3.12

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 09/12: \$5,080.90

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2401 09/13/24 08:48 AM



2401 01 63162 09/13/2024 4207

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/12/2024



**How doers
get more done.**

550 ALFRED STREET
BIDDEFORD, ME 04005 (207)284-1115

2405 00052 00274 09/02/24 04:43 PM
SALE SELF CHECKOUT

656380212139 VINYLPS <A>
12X12 P&S ASH SLATE - 30SF CA
2041.67 83.34
079340648937 LOCPGCHD9Z <A>
LOCTITE POWER GRAB HEAVY DUTY 9 OZ
406.48 25.92

SUBTOTAL 109.26
SALES TAX 6.01
TOTAL \$115.27

XXXXXXXXXXXX5377 VISA
USD\$ 115.27
AUTH CODE 08732D/1521021 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3661 SUMMARY
THIS RECEIPT PO/JOB NAME: 235 auburn street
t portland maine

2024 PRO XTRA SPEND 09/01: \$9,441.70

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2405 09/02/24 04:43 PM



2405 52 00274 09/02/2024 0027

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/01/2024



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00052 58777 09/20/24 02:49 PM
SALE SELF CHECKOUT

678885050832 INT PAINT <A> 30.98
BEHR PPI 1050 FLAT UPW 1280Z
986-835 GL Recyc\$ <A,U> 0.00N
INTCARE FEE 1GL-2GL
PW 1280

1.0 IN THIN
BEST TRYLON 1.0 THIN ANGLE

SUBTOTAL 128.91
SALES TAX 6.97
TOTAL \$135.88

XXXXXXXXXXXX8827 DEBIT
USD\$ 135.88

AUTH CODE 000325
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

2401 09/20/24 02:49 PM



2401 52 58777 09/20/2024 6980

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/19/2024



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00002 68961 09/20/24 11:57 AM
SALE CASHIER JEANNE

883652807841 1/8"-1-1/8" <A> 15.98
HUSKY QUICK ADJ JUNIOR TUBE CUTTER
697285466067 END STOP <A>
3/8" SHARKBITE END STOP
208.61 17.22
697285072176 END STOP <A>
1/2" SHARKBITE END STOP
209.11 18.22
0000-999-533 BAG FEE .05 <B,U> 0.05N
BAG FEE - 5 CENTS

SUBTOTAL 51.47
SALES TAX 2.50
TOTAL \$54.30

XXXXXXXXXXXX4732 HOME DEPOT
USD\$ 54.30

AUTH CODE 020906/3025973 TA
Chip Read
AID A000000049999D*400303 THD PLCC*CON

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1645 SUMMARY
THIS RECEIPT PO/JOB NAME: AUBURN

2024 PRO XTRA SPEND 09/19: \$752.10

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2401 09/20/24 11:57 AM



2401 02 68961 09/20/2024 3324

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/20/2025
B 2 NO REFUNDS



**How doers
get more done.**

1

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

00002 05484 10/05/24 10:29 AM
E CASHIER HODAN

1269133448 RB20ZD <A>
RED BULL 200Z 11.36
205.68
1-999-867 BEV DEP 0.05 <A,U>
BEVERAGE BOTTLE DEP 0.05 0.10N
200.05
785843321 KNOB <A> 3.10
1-1/4" LINDLEY KNOB FR
785840733 KNOB <A>
1-1/8" SIMPLY GEOMETRIC KNOB FB
205.27 10.54
716289557578 W/COMP.HANDL <A> 6.98
HANDLE 400 PSC CSMT -- COMPACT WHITE
028756956105 GE SUP WDBRN <A> 13.98
SUPREME SILICONE W&D 10.1 OZ BROWN
769125034108 PLASTIC CUTT <A> 4.98
GE ERGONOMIC PLASTIC SHEET CUTER
070798182219 D ULTRA 10.1 <A> 8.78
DYNAFLEX ULTRA 10.1 OZ CEDAR TAN ADV
070798182196 D ULTRA 10.1 <A> 8.78
DYNAFLEX ULTRA 10.1 OZ GRAY ADVANCED
638060853405 3MPGP400G1/3 <A> 6.68
3M PGP 3.7X9 SANDPAPER 400 GRIT 6PK
656380212139 VINYLPS <A>
12X12 P&S ASH SLATE - 30SF CA
2041.67 83.34

SUBTOTAL 158.62
SALES TAX 8.72
TOTAL \$167.34
CASH 200.00
CHANGE DUE 32.66

4: - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT -20.00

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn str--

2024 PRO XTRA SPEND 10/04: \$

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2401 10/05/24 10:29 AM



2401 02 05484 10/05/2024 0305

RE/C DEFINITIONS



**How doers
get more done.**

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 07782 09/23/24 11:46 AM
ALE 02 0000

820909095569 HUSKY GUN <A> 19.98
HUSKY 10 OZ HEAVY DUTY CAULK GUN
820909909910 COMPACT FOLD <A> 5.98
HUSKY COMPACT FOLDING UTILITY KNIFE
051141344256 SPONGE 3PK <A>
3M SANDING SPONGE ANGLE MED
070798182196 ALEXFD 10.1 <A>
ALEX FAST DRY WHITE 10.1 OZ
404.98 19.92

SUBTOTAL 54.86
SALES TAX 3.02
TOTAL \$57.88

XXXXXXXXXXXX8827 DEBIT

USD\$ 57.88

AUTH CODE 000320
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

2401 09/23/24 11:46 AM



2401 62 97732 09/23/2024 46741

RETURN POLICY DEFINITIONS
Policy ID DAYS POLICY EXPIRES ON
A 90 12/22/2024



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-4

2401 00001 54534 11/15/24 0:
SALE CASHIER RANDOLPH

076174740387 TAPE 2 PACK <A> 2.88
FATMAX TAPE MEASURE TWO PACK 5.8
030699825325 4"X4" PATCH <A>
ANVIL DRYWALL REPAIR PATCH 4X4 1.10
081099000058 JT COMP <A>
USG ALL PURPOSE JC 3.5 QT

SUBTOTAL 41.55
SALES TAX 2.29
TOTAL \$43.84
CASH 100.00
CHANGE DUE 56.16

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn str

2024 PRO XTRA SPEND 11/14: \$6,466.81

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2401 11/15/24 08:03



2401 01 54534 11/15/2024 5195

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES
A 1 90 02/13/2025



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00001 49005 11/12/24 08:23 AM
SALE CASHIER RANDOLPH

079340648937 LCCPGCHU2 <A>
LOCTITE POWER GRAB HEAVY DUTY 9
306.48
008925155553 1-1/4 IN. UN <A> 1.34.9
DIABLO 1-1/4" BIM CLEAN WOOD BID 3P

SUBTOTAL 54.41
SALES TAX 2.99
TOTAL \$57.40
DEBIT 57.40
XXXXXXXXXXXX0890
AUTH CODE 002501

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: auburn st

2024 PRO XTRA SPEND 11/11: \$6,412.40

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2401 11/12/24 08:23 AM



2401 01 49005 11/12/2024 1371

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/10/2025



How doers
get more done

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

00002 09668 10/07/24 08:26 AM
CASHIER JEANNE

59400174 MOULDING <A>
7/4 X13/32X4 HRDWD HOFTT17 PANEL
22.68 10.72
98215061 WOOD FILLER <A> 14.98
JAP PLASTIC WOOD 160Z NAT WOODFILL
3-986-825 QT PECYC\$ <A,U> 0.35N
PAINTCARE FEE LESS THAN 1GL
885203849 WB STN+POLY <A> 19.98
BEHR WB ST+POLY B6312 GLS ESPRSO 1QT
3-986-825 QT RECYC\$ <A,U> 0.35N
PAINTCARE FEE LESS THAN 1GL

SUBTOTAL 46.38
SALES TAX 2.51
TOTAL \$48.89
CASH 100.00
CHANGE DUE 51.11

NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0196 SUMMARY
THIS RECEIPT PO/JOB NAME: AUBURN ST

2024 PRO XTRA SPEND 10/06: \$5,982.24

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2401 10/07/24 08:26 AM



2401 02 09668 10/07/2024 9256

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/05/2025

2406 00
SALE CASH
SOUTH P
19296601
ECS
086698883
CORDM
302 B
086698883
402 B
6017
086698883
CORDM
086698883
MET S
MAX F
Inste

PRO XTRA
2024 PRO
Get the
PLUS ea
Pro Xtr
Credit
Learn m

XXXXXXXXXX
CARD BAL
XXXXXX
AUTHOR
Child
AID 4000

086698883
MET S
MAX F
Inste

086698883
CORDM
402 B
6017
086698883
CORDM

086698883
ECS
086698883
CORDM
302 B

2406 00
SALE CASH
SOUTH P





Customer Receipt

7/17/2024, 11:57 AM EDT

Store # 2406

Sales Person RRD2SFJ

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTIUS@MAINE.RR.COM

42 NOYES ST

PORTLAND, ME 04103



Order # H2406-205088

Receipt # 2406 00097 58087

PO / Job Name Design 01

Delivery

Delivery Address

235 Auburn St
Portland, ME 04103

Delivery Options

Vendor Direct
S/O ANDERSEN LOGISTICS



Delivery Date

30 Days

Special Order Products

S/O ANDERSEN LOGISTICS

		Model #	SKU #	Unit Price	Qty	Subtotal
01	S/O ANDERSEN LOGISTICS Insect Screen 1: 400 Series Double-Hung- 400 Series Double-Hung-InsertATT TO (#2)	NA	407679	\$50.51 / each	3	\$119.01
02	S/O ANDERSEN LOGISTICS 400 Series Double-Hung-Insert Equal Sash 400 Series Double-Hung-Insert(#2)	NA	407679	\$665.02 / each	3	\$1,566.78
03	S/O ANDERSEN LOGISTICS Insect Screen 1: 400 Series Double-Hung- 400 Series Double-Hung-InsertATT TO (#1)	NA	407679	\$68.75 / each	11	\$593.78
04	S/O ANDERSEN LOGISTICS 400 Series Double-Hung-Insert Equal Sash 400 Series Double-Hung-Insert(#1)	NA	407679	\$874.07 / each	11	\$7,550.73

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 5377

Charged \$10,370.97

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 118869 116560

Password: 24367 116463

Subtotal	\$12,517.61
Discounts	-\$2,687.31
Sales Tax	\$540.67
Order Total	\$10,370.97
Balance Due	\$0.00

The Home Depot Special Services Will Call/Direct Ship/Delivery

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: **If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:**

_____ By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for **outside delivery** only, your purchase **does not** include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, _____, on behalf of myself and my agents, successors, and assigns, hereby **RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS**, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. **I FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT.** This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by: _____

X
Customer's Signature

07/17/2024

Date



Customer Receipt

5/25/2024, 12:22 PM EDT

Sales Person LXS1152

Store Phone # (207) 879-2500

Store # 2406

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTIUS@MAINE.RR.COM

FPERTIUS OF MAINE

42 NOYES ST

PORTLAND, ME 04103

Order # H2406-200179

Receipt # 2406 00097 52940

PO / Job Name 5 Auburn



Delivery

Delivery Address
235 Auburn St
Portland, ME 04103

Delivery Options
Outside Delivery

Delivery Date
Customer will be notified when
delivery is ready to be
scheduled

Special Order Products

AWC SO HAMPTON BAY KITCH

		Model #	SKU #	Unit Price	Qty	Subtotal
01	AWC SO HAMPTON BAY KITCH KATKX-MO 4-1/2" x 90" Toe Kick Molding KATKX FSIDES:B	KATKX-MO	490750	\$28.83 / each	2	\$57.68
02	AWC SO HAMPTON BAY KITCH KAFS330X-MO 3" x 30" Wall / Base Filler KAFS330X FSIDES:B	KAFS330X-MO	489506	\$25.79 / each	5	\$128.95
03	AWC SO HAMPTON BAY KITCH KATKX-MO 4-1/2" x 90" Toe Kick Molding KATKX FSIDES:B	KATKX-MO	490750	\$28.83 / each	1	\$28.83
04	AWC SO HAMPTON BAY KITCH KAMSQX-MO 1-1/2" x 91-1/2" Square Edge Molding KAMSQX FSIDES:B	KAMSQX-MO	469557	\$54.66 / each	1	\$54.66
05	AWC SO HAMPTON BAY KITCH KAFS330X-MO 3" x 30" Wall / Base Filler KAFS330X FSIDES:B	KAFS330X-MO	489506	\$25.79 / each	2	\$51.60
06	AWC SO HAMPTON BAY KITCH KW3630-MO 36" x 30" Wall Cabinet KW3630 FSIDES:B HINGES:B	KW3630-MO	1010388870	\$219.00 / each	1	\$197.10
07	AWC SO HAMPTON BAY KITCH KW2730-MO 27" x 30" Wall Cabinet KW2730 FSIDES:B HINGES:B	KW2730-MO	495043	\$171.00 / each	1	\$153.90
08	AWC SO HAMPTON BAY KITCH KW2130-MO 21" x 30" Wall Cabinet KW2130R FSIDES:B HINGES:R	KW2130-MO	494923	\$134.00 / each	1	\$120.60
09	AWC SO HAMPTON BAY KITCH KW3015-MO 30" x 15" Wall Bridge Cabinet KW3015 FSIDES:B HINGES:B	KW3015-MO	495725	\$143.00 / each	2	\$257.40
10	AWC SO HAMPTON BAY KITCH KW2430-MO 24" x 30" Wall Cabinet KW2430L FSIDES:B HINGES:L	KW2430-MO	494993	\$177.00 / each	1	\$159.30
11	AWC SO HAMPTON BAY KITCH KW2430-MO 24" x 30" Wall Cabinet KW2430R FSIDES:B HINGES:R	KW2430-MO	494993	\$177.00 / each	1	\$159.30
12	AWC SO HAMPTON BAY KITCH KAFS330X-MO 3" x 30" Wall / Base Filler KAFS330X FSIDES:B	KAFS330X-MO	489506	\$25.79 / each	2	\$51.60
13	AWC SO HAMPTON BAY KITCH KAEP2430-MO 24" x 30" Base Decorative End Panel KAEP2430-(R) FSIDES: B HINGES:R	KAEP2430-MO	488212	\$69.85 / each	1	\$69.85
14	AWC SO HAMPTON BAY KITCH KB36-MO 36" Base Cabinet KB36 FSIDES:B HINGES:B	KB36-MO	492323	\$251.00 / each	1	\$225.90



Customer Receipt

5/25/2024, 12:22 PM EDT

Store # 2406

Sales Person LXS1152

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Special Order Products		Model #	SKU #	Unit Price	Qty	Subtotal
15	AWC SO HAMPTON BAY KITCH KB21-MO 21" Base Cabinet KB21R FSIDES:B HINGES:R	KB21-MO	492167	\$171.00 / each	1	\$153.90
16	AWC SO HAMPTON BAY KITCH KB24-MO 24" Base Cabinet KB24L FSIDES:B HINGES:L	KB24-MO	487833	\$209.00 / each	1	\$188.10
17	AWC SO HAMPTON BAY KITCH KSB36-MO 36" Sink /Cooktop Base Cabinet KSB36 FSIDES:B HINGES:B	KSB36-MO	492906	\$240.00 / each	1	\$216.00
18	AWC SO HAMPTON BAY KITCH KDB24-MO 24" Drawer Base Cabinet KDB24 FSIDES:B HINGES:B	KDB24-MO	492422	\$334.99 / each	1	\$301.49

Special Instructions: LINE: HBK_SO DSTYLE:HAMPTON MEDIUM OAK (MO) LSTYLE:MO WOOD: FINISH: DSGNR:LXS1152 DSGNR:LXS1152

Regular Products		Model #	SKU #	Unit Price	Qty	Subtotal
19	Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00



Customer Receipt

5/25/2024, 12:22 PM EDT

Sales Person LXS1152

Store Phone # (207) 879-2500

Store # 2406

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

H2406-200179



Install 1

SKU # 950486



Install Address

235 Auburn St
Portland, ME 04103



Service Provider



Estimated Install Date

07-08-2024 to 10-06-2024

Install Service

SKU

Unit Price Qty

Subtotal

Install Subtotal

\$1,296.01

FRMICA F&I PSTFRM LAMNT NO PLUMB-NAT

950486

\$0.00 / square foot

1

\$0.00

Measure Credit

-\$0.00 / each

1

-\$0.00

Basic Installation Labor:

\$0.01 /

1

\$0.01

Optional Labor:

POST FORM EDGES GROUP A - WATERFALL

\$0.00 / LF

30

\$0.00

ATTENTION FABRICATOR - THIS COUNTERTOP JOB IS ASSOCIATED WITH A KITCHEN INSTALLATION (NO SERVICE PERFORMED THROUGH THIS OPTION)

\$0.00 / EA

1

\$0.00

*PROMO 6/27-7/7/24 NATL*10% OFF SELCT COLORS & SPEC BUY W/2 5 SF MN PURCH.ORDER MUST BE PAID BY 7/7.ADJS BY 9/6/24 COM BINABLE W/NATL AND RGNL OFFERS. STANDARD FABRICATION AND INSTALLATION CHARGES APPLY. NO CREDIT APPLD IF OFFER REFUSED - BASALT SLATE, 34-SCOVATO

\$32.40 / SF

40

\$1,296.00



Customer Receipt

5/25/2024, 12:22 PM EDT

Sales Person LXS1152

Store Phone # (207) 879-2500

Store # 2406

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Install Details

Please read carefully



H2406-200179

Install 1

SKU # 950486

INSTALL LABOR INCLUDES:

- 1 YEAR LIMITED WARRANTY ON WORKMANSHIP
- IN HOME INSPECTION TO VERIFY LAYOUT, MEASUREMENTS, SPECIAL^INSTALLATION REQUIREMENTS AND TEMPLATING
- DELIVERY WITHIN 30 MILE RADIUS OF STORE
- FAUCET HOLE DRILLING (UP TO 4 HOLES)
- TWO (2) MITERED CUTS (ONE MITRED CORNER AND ASSEMBLED)
- APPLIED END CAPS
- ONE TOP MOUNT SINK OR COOKTOP CUTOUT PER PROJECT
- CAULKING ALL CONTACT POINTS (WITH COLOR MATCHED CAULKING)
- SECURING PENINSULA, KITCHEN AND VANITY TOPS
- SOLID BUILD UP WITH PARTICLE BOARD AS NEEDED
- FINAL INSPECTION WITH CUSTOMER INCLUDING INSTRUCTIONS ON^CARE OF PRODUCT TO ENSURE PROPER OPERATION
- FINAL CLEAN UP OF ALL DEBRIS RELATED TO INSTALLATION

UNLESS STATED ABOVE, INSTALL DOES NOT INCLUDE:

- CUSTOM EDGES ON BACKSPLASH
- CUT AROUND POSTS OR ODD SHAPES (OTHER THAN SQUARE/NOTCH CUT OUTS)
- LAMINATE APPLIED TO WALL
- MILEAGE BEYOND 60 MILES FROM STORE ONE WAY

SPECIAL NOTES:

- NO WORK/DELIVERY TO BE DONE ON SUNDAYS OR HOLIDAYS
- AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE^DECISIONS ABOUT YOUR INSTALLATION MUST BE PRESENT DURING THE^INSPECTION (WHEN APPLICABLE), DELIVERY AND INSTALLATION

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 5377

Charged \$7,317.89

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

Subtotal	\$7,271.85
Discounts	-\$267.90
Sales Tax	\$313.94
Order Total	\$7,317.89
Balance Due	\$0.00



Customer Receipt

5/25/2024, 12:22 PM EDT

Sales Person LXS1152

Store Phone # (207) 879-2500

Store # 2406

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

User ID: GVM3 108575 106266

Password: 24358 106169





Customer Receipt

5/25/2024, 7:18 PM EDT

Store # 2406

Sales Person LXS1152

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTUIS@MAINE.RR.COM

FPERTUIS OF MAINE

42 NOYES ST

PORTLAND, ME 04103



Order # H2406-200223

Receipt # 2406 00097 52940

PO / Job Name 235 Auburn st fixtures

Will Call

Estimated Arrival
Jul 9 - Jul 11

Alternate Pickup Person
FAYE PERTUIS

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Liberty 18 in. White Heavy Duty Hook Rack Delivered by Jul 9 - Jul 11	129847	144670	\$23.74 / each	1	\$23.74
02 MOEN Contemporary Towel Ring in Brushed Nickel Delivered by Jul 9 - Jul 11	P5860BN	1007185133	\$12.14 / each	1	\$12.14
03 Franklin Brass Futura 24 in. Wall Mount Towel Bar Bath Hardware Accessory in Satin Nickel Delivered by Jul 9 - Jul 11	D2424SN	1005529242	\$22.39 / each	2	\$44.78
04 Panasonic WhisperWarm DC 50-80-110 CFM Ceiling Exhaust Fan with LED Light/Night Light and Heater Delivered by Jul 9 - Jul 11	FV-0511VHL1	1005925157	\$389.99 / each	1	\$389.99

Delivery

Delivery Address
235 Auburn St
Portland, ME 04103

Delivery Options
Outside Delivery

Estimated Arrival

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
05 American Standard Fairbury 2S Single-Handle Pull-Down Sprayer Kitchen Faucet in Stainless Steel	7418300.075	1005437625	\$99.00 / each	2	\$198.00
06 Cadet Double-pole 22 Amp Line Voltage 120/240-volt Mechanical Electric Baseboard Heater Mounted Thermostat in White	BTF2W	257403	\$37.37 / each	2	\$74.74
07 Cadet 96 in. 240/208-volt 2,000/2,500/1,875/1,500-watt Electric Baseboard Heater in White	8F2025W	138715	\$129.00 / each	2	\$258.00
08 Liberty Simply Geometric 5-1/16 in. (128 mm) Modern Matte Black Cabinet Drawer Pull	P38520C-FB-CP	1002940379	\$9.27 / each	6	\$55.62
09 Liberty Simply Geometric 1-1/8 in. (29 mm) Modern Matte Black Cabinet Knob DISCOUNT \$0.33 OFF EACH	P38521C-FB-CP	1002940382	\$5.27 / each \$4.94 / each	15	\$74.10
10 TrafficMaster Ash Blended Slate 4 MIL x 12 in. W x 12 in. L Peel and Stick Water Resistant Vinyl Tile Flooring (30 sqft/case)	SS1213	1001562731	\$0.01 / case	4	\$0.04
11 Pfister Ladera Single Handle Single Hole Bathroom Faucet in Spot Defense Brushed Nickel	LF-042-LRGS	1002255419	\$79.00 / each	1	\$79.00



Customer Receipt

5/25/2024, 7:18 PM EDT

Store # 2406

Sales Person LXS1152

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
12	Hampton Bay Woodbury 24.6 in. 1-Light Brushed Nickel Integrated LED Bathroom Vanity Light Bar with Frosted Acrylic Shade	IQP1301LX-07/BN	1006424029	\$79.97 / each	1	\$79.97
13	American Standard Ovation Curve 60 in. W x 60 in. H 3-Piece Glue Up Alcove Tub Surrounds in Arctic White	2961BWT60.011	1006673197	\$359.00 / each	1	\$359.00
14	PRIVATE BRAND UNBRANDED Littleton 42 in. LED Indoor White Ceiling Fan with Light Kit 🔥 DISCOUNT \$4.50 OFF EACH	UB42S-WH-SH	1002592777	\$44.97 / each \$40.47 / each	4	\$161.88
15	Vissani Caprelo 30 in. 320 CFM Convertible Under Cabinet Range Hood in Stainless Steel with LED Lighting and Charcoal Filter 30 IN. 320 CFM CONVERTIBLE UNDER CAB	QR254S	1003991504 1008719559	\$129.00 / each \$0.00 / each	1 1	\$129.00 \$0.00
16	Symmons Origins Single Handle 1-Spray Tub and Shower Faucet 1.75 GPM with EasyService Stops in Chrome (Valve Included) 🔥 DISCOUNT \$7.95 OFF EACH	S9602XPRP	1005227644	\$159.00 / each \$151.05 / each	1	\$151.05
17	American Standard Reliant Two-Piece 1.28 GPF Single Flush Round Standard Height Toilet with Slow-Close Seat in White	3332128S.020	1002429666	\$139.00 / each	2	\$278.00
18	Delta Classic 500 60 in. x 32 in. Soaking Bathtub with Left Drain in High Gloss White	B23605-6032L-WH	1008011263	\$319.00 / each	1	\$319.00
19	Glacier Bay 20 in. W x 26 in. H Rectangular Framed Recessed or Surface-Mount Bathroom Medicine Cabinet with Mirror, White	33156	1010399815	\$69.97 / each	1	\$69.97
20	Glacier Bay 25 in. W x 19 in. D x 35 in. H Single Sink Freestanding Bath Vanity in White with White Cultured Marble Top	GB24P2-WH	631254	\$135.00 / each	1	\$135.00
21	Commercial Electric 13 in. White Selectable LED Flush Mount	JJU3011L-2/WHT	1005758024	\$42.97 / each	1	\$42.97
22	KOHLER Verse 33 in. Drop-in Single Bowl 18 Gauge Stainless Kitchen Sink with 4 Faucet Holes	K-RH20060-4-NA	1001754617	\$0.01 / each	1	\$0.01
23	Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00

🚚 Delivery

📍 **Delivery Address**
300 Clarks Pond
South Portland, ME 04106

🚚 **Delivery Options**
Priority Ground Shipping

📅 **Estimated Arrival**
July 10 - July 11

Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
24	MOEN 72 in. Adjustable Straight Decorative Tension Shower Rod in Brushed Nickel 📦 Delivered by Jul 10 - Jul 11	TR1000BN	1005710427	\$22.94 / each	1	\$22.94
25	Progress Lighting Fairway 7 in. Steel Satin White Surface Flush Mount LED Light 1000 Lumens 📦 Delivered by Jul 10 - Jul 11	785247256747	1011144562	\$15.00 / each	1	\$15.00
26	Priority Ground Shipping	N/A		\$0.00 / each	1	\$0.00



Customer Receipt

5/25/2024, 7:18 PM EDT

Store # 2406

Sales Person LXS1152

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method

07/08/2024

1:54 PM EDT

Visa 5377

Charged \$3,220.85

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 108575 106266

Password: 24358 106169

Subtotal	\$3,083.84
Discounts	-\$30.90
Sales Tax	\$167.91
Order Total	\$3,220.85
Balance Due	\$0.00



Customer Receipt

8/26/2024, 1:26 PM EDT

Store # 2406

Sales Person LXS1152

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTUIS@MAINE.RR.COM

FPERTIUS OF MAINE

42 NOYES ST

PORTLAND, ME 04103



Order # H2406-208595

Receipt # 2406 00097 78234

PO / Job Name 235 Auburn

Delivery

Delivery Address
235 Auburn St
Portland, ME 04103

Delivery Options
Outside Delivery

Estimated Arrival

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Kidde 10-Year Worry Free Smoke & Carbon Monoxide Detector, Lithium Battery Powered with Voice Alarm, 2-Pack	21029621	1001632542	\$129.00 / each	5	\$645.00
02 Unbranded White Cordless Room Darkening Vinyl Mini Blinds with 1 in. Slats-29 in. W x 72 in. L (Actual Size 28.5 in. W x 72 in. L)	10793478184330	1001509573	\$33.98 / each	11	\$336.38
03 Unbranded White Cordless Room Darkening Vinyl Mini Blinds with 1 in. Slats-27 in. W x 48 in. L (Actual Size 26.5 in. W x 48 in. L)	10793478353118	1002080016	\$20.48 / each	3	\$55.29
04 Outside Delivery	N/A	515663	\$79.00 / each	1	\$1.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2024

Member Statement (as of 08/25)

Pro Xtra Spend

\$9,180.83

Pro Xtra Savings

\$3,165.76

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 5377

Charged \$1,094.74

Subtotal	\$1,159.22
Discounts	-\$121.55
Sales Tax	\$57.07
Order Total	\$1,094.74
Balance Due	\$0.00

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:

By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for **outside delivery** only, your purchase **does not** include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, _____, on behalf of myself and my agents, successors, and assigns, hereby **RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS**, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. I **FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT.** This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by: _____

X
Customer's Signature

08/26/2024

Date



Customer Receipt

10/16/2024, 12:13 PM EDT

Store # 2406

Sales Person GJM5XZ8

Store Phone # (207) 879-2500

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTUIS@MAINE.RR.COM

FPERTIUS OF MAINE

42 NOYES ST

PORTLAND, ME 04103



Order # H2406-213015

Receipt # 2406 00097 04909

PO / Job Name tub

Delivery

Delivery Address
235 Auburn St
Portland, ME 04103

Delivery Options
Outside Delivery

Delivery Date
Friday, October 18
6:00 AM EDT - 8:00 PM
EDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Delta Classic 500 60 in. x 32 in. Alcove Deep Soaking Bath tub with Right Drain in High Gloss White	B23605-6032R-WH	1008011268	\$319.00 / each	1	\$319.00
02 Outside Delivery ● MARKDOWN \$79.00 OFF EACH	N/A	515663	\$79.00 / each \$0.00 / each	1	\$0.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2024

Member Statement (as of 10/15)

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Pro Xtra Spend \$13,398.11
Pro Xtra Savings \$3,176.07

Payment Method



Visa 5377

Charged \$336.55

Subtotal	\$319.00
Discounts	-\$0.00
Sales Tax	\$17.55
Order Total	\$336.55
Balance Due	\$0.00

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:

By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for **outside delivery** only, your purchase **does not** include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, _____, on behalf of myself and my agents, successors, and assigns, hereby **RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS**, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. I **FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT.** This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by:

X

Customer's Signature

10/16/2024

Date



Customer Receipt

10/28/2024, 12:48 PM EDT

Sales Person LXS1152

Store Phone # (207) 879-2500

Store # 2406

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 773-3661

FPERTUIS@MAINE.RR.COM

FPERTUIS OF MAINE

42 NOYES ST

PORTLAND, ME 04103



Order # H2406-213977

PO / Job Name tub surround

Delivery

Delivery Address
235 Auburn St
Portland, ME 04103

Delivery Options
Outside Delivery

Delivery Date
Wednesday, October 30
6:00 AM EDT - 8:00 PM
EDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Delta Classic 500 60 in. W x 61.25 in. H x 32 in. D 3-Piece Direct-to-Stud Alcove Bathtub/Shower Surrounds in High Gloss White	B23205-6032-WH	1008011265	\$399.00 / each	1	\$399.00
02 Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2024

Member Statement (as of 10/27)

Visit ProXtra: <https://www.homedepot.com/c/Pro-Xtra>

Pro Xtra Spend \$13,398.11
Pro Xtra Savings \$3,176.07

Payment Method

10/28/2024
2:02 PM EDT

Visa 5377

Charged \$504.29

Subtotal	\$478.00
Discounts	-\$0.00
Sales Tax	\$26.29
Order Total	\$504.29
Balance Due	\$0.00

**The Home Depot Special Services
Will Call/Direct Ship/Delivery**

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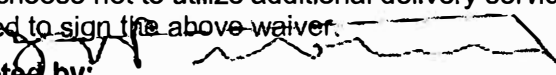
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If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by: 

X

Customer's Signature

10/28/2024

Date



Customer Receipt

5/25/2024, 7:22 PM EDT

Store # 2406

Sales Person LXS1152

Appliance Hotline (800) 455-3869

Location 300 CLARKS POND PKWY, SOUTH PORTLAND, ME 04106

Customer Information

FAYE PERTUIS

(207) 420-0968

FPERTUIS@MAINE.RR.COM

42 Noyes St

PORTLAND, ME 04103



Order # H2406-200224

Receipt # 2406 00097 91336

PO / Job Name Appliances

Delivery

Delivery Address
235 Auburn St
unit 2nd
Portland, ME 04103

Delivery Options
Home Delivery

Delivery Date
Wednesday, September
25

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 LG 24 in. Stainless Look Front Control Dishwasher with Stainless Steel Tub and SenseClean 24 in. Stainless Look Front Control Dishwasher with Stainless Steel Tub and SenseClean ◆ SPECIAL BUY \$251.00 OFF EACH M936-DISHWASHER 110V CORD M939-DISHWASHER PARTS KIT & ADAPTER M921-DISHWASHER INSTALL	LDFC2423V	1009453803	\$699.00 / each \$448.00 / each	1	\$448.00
		208436	\$12.98 / each	1	\$12.98
		205954	\$26.98 / each	1	\$26.98
		589984	\$179.00 / each	1	\$179.00
02 LG 28 in. 18 cu. ft. Top Freezer Garage-Ready Refrigerator in PrintProof Stainless Steel 28 in. 18 cu. ft. Top Freezer Garage-Ready Refrigerator in PrintProof Stainless Steel ◆ SPECIAL BUY \$78.00 OFF EACH M902-CHANGE DOOR SWING DIRECTION	LT18S2100S	1010984465	\$777.00 / each \$699.00 / each	1	\$699.00
		175306	\$0.01 / each	1	\$0.01
03 LG 6.3 cu.ft. Single Oven Electric Range with EasyClean, Wi-Fi Enabled in Stainless Steel 6.3 cu.ft. Single Oven Electric Range with EasyClean, Wi-Fi Enabled in Stainless Steel ◆ SPECIAL BUY \$121.00 OFF EACH M933-RANGE POWER CORD Model: LREL 6321S	LREL6321S	1005228143	\$849.00 / each \$728.00 / each	1	\$728.00
		206332	\$39.98 / each	1	\$39.98
04 Home Delivery	N/A	1001513003	\$29.00 / each	1	\$29.00

Track your Appliance Home Delivery

Text "TRACK" to 97710 for instructions

**Msg & data rates may apply.*

RETURN POLICY ON MAJOR APPLIANCES. Before a customer either accepts delivery or takes an order home from the store, major appliance products (including refrigerators, washers, dryers, ranges, dishwashers, and some microwaves) should be inspected for defects or damage. If any exists, the customer should notify the driver about damages to learn about their options. If the customer does not wish to pursue additional options on the damaged item, they should refuse the delivery. Once delivery is accepted or a product is removed from the store by a customer, the product may be returned if the defects and/or damage are identified and reported to The Home Depot by calling (800) 455-3869 within 48 hours of delivery or the time of pick-up at the Service Desk.

Payment Method



Visa 5377

Charged \$2,245.83

LG

Subtotal	\$2,162.95
Discounts	-\$0.00
Sales Tax	\$82.88
Order Total	\$2,245.83
Balance Due	\$0.00

The Home Depot Special Services Will Call/Direct Ship/Delivery

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If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by:

X
Customer's Signature

09/19/2024
Date

Eco Electrical Service

Handling all of your Electrical needs for over 34 years

Licensed in Maine & New Hampshire ■ BBB Accredited A+ Standing

36' Aerial Lift on Premises

Lead Certified ■ Hazardous Material Certified

Tractor/Backhoe on Premises

Theodore L. Hassapelis

P.O. Box 1077, Portland, ME 04104

E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Date: 01102025

Invoice:5891

Job Name : Faye Pertuis

Physical Address: 42 Noyes St Portland maine 04103

Billing Address: 235 Auburn St Portland Maine 04102

Work #

Cell #420-0968

Home #773-3661

Fax #

E-Mail:

NOTES: Had to go through all Faye's supplied material. Not all correct. We picked up correct materials that were not supplied and installed.

MEMO: Faye have all wiremold in first fl hall taken back to HD c/o credit.

1. Trouble shot issues with hall lighting. Discontinued outside photo eye. Cleaned up open boxes in hallway and capped. Replaced light bulbs. Replaced a switch. All hall lights working. Started to proceed on apt #2 c/o installing devices gfcis sws outlets plates. Resecure range recp properly. Reconnect hood feed. Install 3 combo smoke detectors. Add switch c/o hall light. Identify several circuits. Take off ivory wiremold c/o dining room and prep c/o painting. Paint wiremold dining room. Reinstall. Replaced all 4 ceiling fan boxes with correct type and terminated all wiring correctly. Unboxed 4 ceiling paddle fans, assembled and installed. Made in feeds c/o basement for elec heat and heat vent a light. Installed correct switching and devices c/o bathroom. Installed and wired vanity light. Installed and wired and ducted heat vent a light. Installed elec. baseboard heat with wiremold and t stats along with wiring, set junction boxes as needed. Installed dishwasher receptacle and pigtail. Took out sw for this (no need). Installed two kitchen lights along with new elec boxes (none there). Completed all devices and installed after picking up all correct ones.

Mechanics: Theo Rudi

Date: 12/15/24 12/26/24 12/27/24 12/30/24

Hours: 7 7.5 8.5 4

First Hour Trip Charge: \$ 588.00 x4 @\$147.00 each

Regular Labor: \$ 5022.00

O.T. Labor: \$

Material : \$ 1158.00

Fuel: \$ 80.00 x4 @\$20 ea.

Permits: \$

Tolls: \$

Consultation: \$

Payment Due Upon Receipt

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Lead Certified ■ Hazardous Material Certified

Tractor /Backhoe on Premises

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E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Aerial Lift:	\$
Tractor/Backhoe:	\$
Lead Disposal:	\$
Haz-Mat Dis:	\$
Parking:	\$
Hammer Drill:	\$
Other:	\$
Sub Total:	\$
Grand Total:	\$ 6848.00

Payment Due Upon Receipt

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E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Date: 08/20/2024

Invoice: 5070

Job Name : #235 Auburn st port me 04103

Physical Address: Same

Billing Address: 42 Noyes st Port. Me 04102

Work #

Cell # 420-0968

Home #

Fax #

E-Mail:

NOTES:

Mechanics: Theo Rudi

MEMO:

NOTE:

1. Start drilling bathroom chase area to bring feeds up from basement c/o of elec. heat and bath heat a vent lite. Pulled feeds up to second floor and secured. Went in basement and ran feeds over to elec. panel and secured. Relocated one kitchen receptacle c/o counter.

Date: 08/20/2024

Hours: 5 Each

First Hour Trip Charge: \$ 147.00

Regular Labor: \$ 930.00

O.T. Labor: \$

Material : \$ 230.00

Fuel: \$ 20.00

Permits: \$

Tolls: \$

Consultation: \$

Aerial Lift: \$

Tractor/Backhoe: \$

Lead Disposal: \$

Haz-Mat Dis: \$

Parking: \$

Hammer Drill: \$

Other: \$

Sub Total: \$

Grand Total: \$ 1327.00

Handwritten signature and date: 08/22/2024

Payment Due Upon Receipt

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Tractor /Backhoe on Premises

Theodore L. Hassapelis

P.O. Box 1077, Portland, ME 04104

E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Payment Due Upon Receipt

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E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Date: 09/03/2024

Invoice: #5074

Job Name : 235 Auburn St. Portland me 04103 Apt #2

Physical Address:

Billing Address: 42 Noyes Street Portland Maine 04103

Work #

Cell # 210-8781

Home #

Fax #

E-Mail: fpertuis@maine.rr.com

NOTES:

Mechanics: Theo Rudi

MEMO:

NOTE:

1. Eliminated all bathroom existing switch.receptacle, ceiling fan boxes and devices . 2. Continued to run out ,drill studs, install wiring and boxes c/o new circuits to bathroom. #3. Continued to rework and run electric heat wires to bedrooms.#4. Refeed smoke det and installed ceiling light box and feed.

Date: 09/03/2024

Hours: 5

First Hour Trip Charge: \$ 147.00

Regular Labor: \$930.00

O.T. Labor: \$

Material : \$ 98.00

Fuel: \$ 20.00

Permits: \$

Tolls: \$

Consultation: \$

Aerial Lift: \$

Tractor/Backhoe: \$

Lead Disposal: \$

Haz-Mat Dis: \$

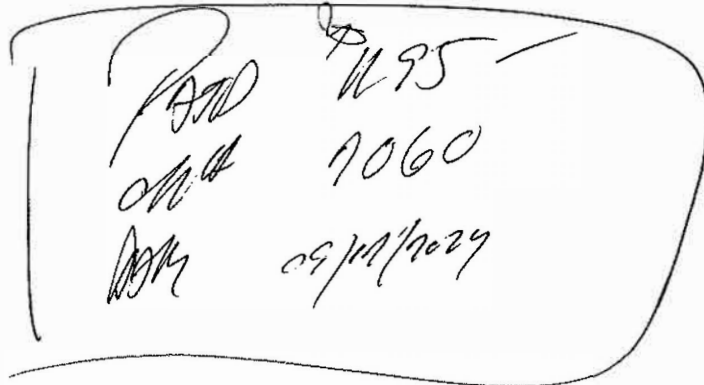
Parking: \$

Hammer Drill: \$

Other: \$

Sub Total: \$

Grand Total: \$1195.00



Payment Due Upon Receipt

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VISA ■ MASTER CARD ■ AMERICAN EXPRESS ■ DISCOVER ■ PAYPAL

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Lead Certified ■ Hazardous Material Certified

Tractor /Backhoe on Premises

Theodore L. Hassapelis

P.O. Box 1077, Portland, ME 04104

E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006

Portland: 207-761-0006

Cell: 207-233-6601

INVOICE/QUOTE

Date: 08/19/2024

Invoice: 5069

Job Name : #235 Auburn St. Portland Maine 04103 APT #2

Physical Address: Same

Billing Address: Faye Pertuis 42 Noyes St. Port. Me 04102

Work #

Cell # 420-0968

Home #

Fax #

E-Mail:

NOTES:

Mechanics: Theo Rudi

MEMO:

NOTE:

1. Meet with customer and carpenter ,go over work to be performed collect keys. Dismantel the rest of cover plates in apt and smoke det parts. Replace non function room switch. Start exploratory c/o feeds to come up from basement. Relocate range recp (temp).

Date:08/19/2024

Hours: 4 each

First Hour Trip Charge: \$ 147.00

Regular Labor: \$ 744.00

O.T. Labor: \$

Material : \$

Fuel: \$ 20.00

Permits: \$

Tolls: \$

Consultation: \$

Aerial Lift: \$

Tractor/Backhoe: \$

Lead Disposal: \$

Haz-Mat Dis: \$

Parking: \$

Hammer Drill: \$

Other: \$

Sub Total: \$

Grand Total: \$911.00

Paul J. Noyes
08/22/2024

Payment Due Upon Receipt

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Theodore L. Hassapelis
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E-mail: ecoelectsvc@gmail.com

Windham: 207-893-0006
Portland: 207-761-0006
Cell: 207-233-6601

INVOICE/QUOTE

Payment Due Upon Receipt

WE ACCEPT ALL MAJOR CREDIT CARDS

VISA ■ MASTER CARD ■ AMERICAN EXPRESS ■ DISCOVER ■ PAYPAL

THANK YOU FOR YOUR BUSINESS

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • MD - Mobile Deposit • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible									
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	BALANCE			
						\$5331.95			
7017		Unit 34.51 + 42.82 32.92 + 32.87 + 32.87	175.99	✓		5155.96			
7018	7/15	KP 2178.70 + 1600.00 (June) Cash Card	1655.58	✓	3778.70	8934.66			
7019	7/16	Correction of 6/20 Raymond Gammon		✓	5000.00	2276.08			
7019		To Bank (Transfer) Principal	230.00	✓	5200.00	17276.08			
7020		Travis Ruby (235 Auburn)	1964.97	✓		15,081.11			
7021		Travis Ruby " "	500.00	✓		14,581.11			
7022		(Misc. Materials) spectrum	285.27	✓		14,315.89			
7023	7/25	Travis Ruby (235 Auburn)	2675.00	✓		11,640.89			
7024		Kelly Ewald (Auburn)	400.00	✓		11,240.89			
7025	8/2	1050 + 1600 (July) + 900 Cash		✓	3550.00	14,290.89			
7025	8/10	Soc Sec		✓	1690.00	15,980.89			
7025	8/2	Wells Fargo Mortgage	1,016.96	✓		14,964.03			
7026		Post H&D 133.58 + 211.68	345.26	✓		14,618.77			
7027		Cent. 1116 Power 27.07 + 32.38 + 174.23	233.67	✓		14,385.10			
7028		Travis Ruby	2769.21	✓		11,615.89			
7029		" " Materials	500.00	✓		11,115.89			
7030		✓ Modern Pet	173.50	✓		10,942.89			
7031		Duck Pond Doors (Auburn)	450.00	✓		10,492.89			
7032		Unit 32.87 + 42.77 32.87 + 32.87 + 32.87	174.25	✓		10,318.64			

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • MD - Mobile Deposit • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible									
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	BALANCE		\$ 10,318.64	
7033	8/9	Travis Ruby	970	-	✓	9345	64		
7034		T. Ruby (Materials)	340	-	✓	9008	64		
7035		Kelly Ewald	160	-	✓	8848	64		
7036		Travis Ruby 235 Auburn	2722	23	✓	6126	31		
7037		Travis Ruby (Supply)	520	-	✓	5626	31		
—		United Health Care	239	50	✓	5387	81		
7038	8/20	Chow card (visa)	10,000	-	✓				
—		Raymond James			✓	30,000	-	143,10	19
7039		Spectrum	272	39	✓	14582	58		
7040		Kelly Ewald / Painting Auburn	640	-	✓	13,942	58		
7041		Travis Ruby (materials)	300	-	✓	13,642	58		
7042		Travis Ruby	1685	-	✓	11,957	58		

7043	8/24	Princeton 150 + 240	390	-	✓	11,567	58		
—		aka worker			✓	(12 20)		11,555	38
7044		Eco Electrical (Auburn)	2238	-	✓	9317	38		
7045		Travis Ruby (Auburn)	2867	50	✓	6449	88		
7046		Travis Ruby (Supply)	200	00	✓	6249	88		
—		900 + 1600 (Aug)			✓	2500		8749	88
7047	9/1	Wells Fargo Mortgage	1016	86	✓	7733	02		
—		United Health	239	50	✓	7493	52		
7048		Cent MG Power 229.87 + 40.66	329	33	✓	7164	19		
7049		Port Storm 9382	186	-	✓	6978	19		
7050	9/10	Post H&O 182.64 + 87.79	270	43	✓	6707	76		
—		See See			✓	1690	-	8397	76
7051		Kelly Ewald (Auburn)	520	-	✓	7877	76		
7052		Kelly Ewald (Auburn)	410	-	✓	7467	76		

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	\$	BALANCE
7053	9/8	Travis Ruby	2325 -	✓		5142	76
7054		Travis Ruby	300 -	✓		4942	76
7055		✓ Modern Pest (Auburn)	162 -	✓		4780	76
7056		Unit 1 43.49 + 32.87 x 4	174 97	✓		4605	79
7057	9/13	Travis Ruby	2571 81	✓		2033	92
7058		Travis Ruby (supplies)	200 -	✓		1833	92
7059		Kelly Ewald (Auburn)	692 80	✓		1341	42
	9/16	Raymond James			13,000 -	14,341	42
7060		Eco Electrical (Auburn)	1195 -	✓		13,146	42
7061		VTD					
7062		Kelly Ewald	715 88	✓		12430	54

7063		Travis Ruby (supplies Auburn)	50 -	✓		12200	42
7064		Travis Ruby 235 Auburn	2925 00	✓		9705	54
7065		Chase Card Visa	3236 67	✓		6468	87
7066		Kelly Ewald	177 88	✓		5790	99
7067		Spectrum 6.926	271 93	✓		5519	06
7068		Enema (supp) 1600 + 1050 + 900 +		✓	2556 92	9075	98
7068	10/2	Princeton	360 -	✓		8715	98
7069		Wells Fargo	1016 86	✓		7699	12
7070		Post Water 135.58 + 167.32	302 90	✓		7396	22
7071		Cent McPherson 58.83 + 213.09 + 64.65	336 57	✓		7059	65
7072		✓ Modern Pest	162 00	✓		6897	65
7073		Med Supply Co	239 50	✓		6658	15
7074	10/10	SOC 800	125 00	✓	1690 -	8348	15
7074		Garden Group (Mowing)	300 -	✓		8048	15

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	\$	BALANCE
7053	9/8	Travis Ruby	2325 -	✓		5142	70
7054		Travis Ruby	300 -	✓		4842	70
7055	✓	Modern Pest (Auburn)	162 -	✓		4680	76
7056		Unit 1 43.49 + 32.97 x 4	174 97	✓		4505	79
7057	9/18	Travis Ruby	2571 81	✓		2033	91
7058		Travis Ruby (supplies)	200 -	✓		1833	92
7059		Kelly Ewald (Auburn)	692 80	✓		1341	42
	9/16	Raymond James			13,000 -	14,341	42
7060		Eco Electrical (Auburn)	1195 -	✓		13,146	42
7061		V800					
7062		Kelly Ewald	715 88	✓		12430	54

7063		Travis Ruby (supplies Auburn)	50 -	✓		12230	42
7064		Travis Ruby 235 Auburn	2525 00	✓		9705	54
7065		Chase Card Visa	3236 67	✓		6468	87
7066		Kelly Ewald	157 88	✓		5190	99
7067		Spectrum 6.926	271 93	✓		5519	06
7068		Crump (Spt) 1600 + 1050 + 900 +		✓	3556 92	9075	98
7068	10/2	Princeton	360 -	✓		8715	98
7069		Wells Fargo	1016 86	✓		7699	12
7070		Post Water 135.58 + 167.32	302 90	✓		7396	22
7071		Cent McPacker 58.83 + 213.09 + 64.65	336 57	✓		7059	65
7072	✓	Modern Pest	162 00	✓		6897	65
7073		Wildlife Care	239 50	✓		6658	15
7074	10/10	200800	125 00	✓	1690 -	8348	15
7074		Gardens (Housing)	300 -	✓		8048	15

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	BALANCE	
						\$8048	15
7075	10/10	Travis Ruby (Auburn)	1200	✓		6848	15
7076	10/15	Kelly Ewald Auburn St.	620	✓		6228	15
7077	10/25	Travis Ruby (Auburn)	1368	52 ✓		4859	59
7078	10/25	Kelly Ewald	320	- ✓		4629	59
7079		Modern Rent (July)	250	- ✓		4379	59
7080		Prime Cut 116.20 + 300	316	20 ✓		4063	39
7081		spectrum	271	94 ✓		3791	46
Rents	11/2	1600 (Oct) 1050 (Oct)		✓	2650 -	6441	46
7082		Willi Fargo Mort	1016	86 ✓		5424	59
7083		Cent. Maine Power	315.	40 ✓		5109	19
		(199.02 + 65.94 + 50.44)				4885	69
7084		Pat H2O 87.97 + 139.38	223	55 ✓			
7085		Unit 61 67.17 + 69.18 + 46.63 + 32.87 + 43.19	249	04 ✓		4636	60
7086		Prime Cut 80 + 100	180	- ✓	1690	4456	60
		800 Sec				6146	60
7087		State Farm Auto	297	22 ✓		5849	38
7088		Kelly Ewald (Auburn)	480	- ✓		5369	38
		Andrea rent		✓	900 -	6269	38
7089		Modern Rent	162	- ✓		6107	38
		United Healthcare	239	90 ✓		5867	88
7090		TD Bank equity	500	- ✓		5367	88
7091		Travis Ruby (Auburn)	723	40 ✓		4644	48
7092		spectrum	271	94 ✓		4472	54
7093	12/1	City of Ast + storm water	186	- ✓		4286	54
		rents 900 + 1600 (Nov) + 1050 (Nov)		✓	3550 -	7936	54

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • MD - Mobile Deposit • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible									
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)		✓	DEPOSIT, CREDIT (+)	BALANCE		
		55cc			✓	1690 -	9626	54	
	12/1	United Health Care	239	50	✓		9387	04	
7094		Wells Fargo Mnt	1016	86	✓		8370	18	
7095		Cent. Mt. Paper							
7096		41.60 + 38.75 + 194.66	267	01	✓		8103	17	
		Port H2O 103.84 + 119.71	223	55	✓		7879	62	
7097		Furnish of Lincoln Park	50	-	✓		7829	62	
7098		AT Plumbing (Auburn)	1089	90	✓		6739	72	
7099		Kelly Ewald (Auburn)	751	47	✓		5988	25	
7100		Travis Ruby	1100	-	✓		4888	25	
7101			100						
7101		Modern Post	162	-			4726	25	
7102		Primecut 208.08 + 310.08	518	16			4208	09	
7103		Maine Public	100	-			4108	09	
7104		SW Bank equity	500	-	✓		3608	01	
7105		Unitil 117.34 + 109.86							
		97.24 + 47.55 + 62.23	430	22	✓		3177	87	
7106	12/19	City of Port. See 150150	350	-			2927	87	
7107		Spectrum	271	-			2706	87	
		Rents 1600 + 184.51 + 1050				2834 51	5541	38	
7108		Kelly Ewald	300	-			5241	38	
							4941	38	
	12/26	@ushio + 1107.50							

AT Plumbing Services, LLC
469 Main Street, South Portland, Maine 04106
207-800-5585

BILL TO

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

ESTIMATE
25716463

ESTIMATE DATE
Oct 25, 2024

JOB ADDRESS

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

Job: 25695922

ESTIMATE DETAILS

Bathroom remodel estimate (estimate): This estimate includes the following

Installation of new customer supplied bathtub and surround

Replacement of trap and tub waste and overflow drain

Installation of customer supplied shower valve

Installation of new customer supplied vanity and faucet

Installation of new customer supplied toilet

Replacement of shut off valve for toilet

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Install C/S Bathtub	Install C/S Bathtub and three piece surround	1.00	\$1,633.47	\$1,633.47
Install Tub/Shower Valve	Install new tub/Shower valve Test and adjust temperature	1.00	\$689.26	\$689.26
Install Tub Waste and Overflow	Install Tub Waste and Overflow Kit (pvc) chrome. Includes new trap	1.00	\$498.76	\$498.76
Install C/S	Installation of new Customer supplied vanity and faucet	1.00	\$709.56	\$709.56

Vanity

Install New Toilet	Build new toilet and install, test and check for proper operation.	1.00	\$261.74	\$261.74
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Toilet Stop Valve Replacement	Replace Toilet Stop Valve	1.00	\$118.60	\$118.60
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Consultation Fee	Consultation Fee credit	1.00	\$-90.00	\$-90.00
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SUB-TOTAL	\$3,821.39
TAX	\$0.00
TOTAL	\$3,821.39

Thank you for choosing AT Plumbing Services, LLC
CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by AT Plumbing Services, LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

AT Plumbing Services, LLC
469 Main Street, South Portland, Maine 04106
207-800-5585

BILL TO

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

INVOICE
26550194

INVOICE DATE
Nov 30, 2024

JOB ADDRESS

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

Completed Date: 11/30/2024
Payment Term: Due Upon Receipt
Due Date: 11/30/2024

DESCRIPTION OF WORK

This invoice includes the following

Installation of new customer supplied vanity and faucet

Installation of new customer supplied toilet

Replacement of shut off valve for toilet

Installation of Moen tub shower trim

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Install C/S Vanity	Installation of new Customer supplied vanity and faucet	1.00	\$709.56	\$709.56
Install New Toilet	Build new toilet and install, test and check for proper operation.	1.00	\$261.74	\$261.74
Toilet Stop Valve Replacement	Replace Toilet Stop Valve	1.00	\$118.60	\$118.60

SUB-TOTAL \$1,089.90
TAX \$0.00

TOTAL DUE \$1,089.90

BALANCE DUE \$1,089.90

Thank you for choosing AT Plumbing Services, LLC

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 11/25/2024

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by AT Plumbing Services, LLC has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date 11/25/2024

AT Plumbing Services, LLC
469 Main Street, South Portland, Maine 04106
207-800-5585

BILL TO

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

INVOICE
25695922

INVOICE DATE
Oct 25, 2024

JOB ADDRESS

Faye Pertuis
235 Auburn Street
Portland, ME 04103 USA

Completed Date:

Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Made estimate for bathroom remodel

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Consultation Fee	Consultation Fee	1.00	\$90.00	\$90.00

SUB-TOTAL \$90.00

TAX \$0.00

TOTAL DUE \$90.00

BALANCE DUE \$90.00

Thank you for choosing AT Plumbing Services, LLC

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by AT Plumbing Services, LLC has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here

signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date

235 Auburn St.

Labor	28,467.40
Demo & Dump guys	2,578.70
Wall stripping & painting	5,457.05
Plumbing	6,732.50
Electrical	3438. 10,281
Materials & Supplies	5,190.89
Kitchen appliances / cabinets	9,563.72
Windows	10,370.97
Bath tub & surround	840.84
Fans, smoke detectors, blinds	1,474.41
Kitchen / Bath	3,220.85

~~77,330.33~~

\$ 84,178.

Labor

Travis Ruby Carpentry

Electrical

- floor sanding, repairs & refinishing
- Insulation
 - cabinets (Kitchen)
 - windows
- Relevel Kitchen & Bath room floors
- Install Kitchen & Bath floor
- refinish all walls & replaster & dry wall & ceilings
- install new Dining Rm ceiling
- rebuild China Hutch built-ins Dining room closet
- build out Kitchen shelves (2)
- pick up materials & supplies
- dump debris

1964.97

2675.

2769.21

970.

2722.33

1685.

2867.50

2325.

2571.83

2525.

2200.

1368.56

723.

1100.

~~15,956.55~~

28,467.40

911.

1195.

1327.

3433.

6848.

10,281.

Plumbing

650.86

940.95

139.40

1089.90

3821.39

90.00

6,732.50

410.

640.

160.

400.

5,457.05

Demolition

2,178.70

Dump Guys

400.

2,578.70

K. Ewald Wall paper stripping,
boonick Prep, base coats,
Painting & cleanup

300

751.47

480.

320.

620.

677.88

692.50

520.

235 Auburn St.

Labor	28,467.40
Demo & Dump guys	2,578.70
Wall stripping & painting	5,457.05
Plumbing	6,732.50
Electrical	3433.
Materials & Supplies	5,190.89
Kitchen appliances/cabinets	9,563.72
Windows	10,370.97
Bath tub & surround	840.84
Fans, smoke detectors, blinds	1,474.41
Kitchen/Bath	3,220.85
	77,330.33

235 Auburn Street

Labor

Travis Ruby Carpentry

- floor sanding, repairs & refinishing
- Installation
 - cabinets (Kitchen)
 - windows
- relevel Kitchen & Bath room floors
- install Kitchen & Bath floors
- refinish all walls & replaster & dry wall & ceilings
- install new Dining Rm Ceiling
- rebuild China Hutch built in & Dining room closet
- build out Kitchen shelves (x2)
- pick up materials & supplies
- dump runs

1964.97

2675.

2769.21

970.

2722.33

1685.

2867.50

2325.

2571.83

2525.

2200.

1368.56

723.

1100.

~~25,456.5~~

28,467.40

Electrical

911.

1195.

1327.

3433.

Plumbing

650.86

940.95

139.40

1089.90

3821.39

90.00

6,732.50

Demolition

Dump Guys

2,178.70

400.

2,578.70

K. Ewald Wall Paper stripping,
by check Prep, base coats,
Painting & cleanup

300

751.47

480.

Page 93

620.

677.88

692.50

520.

410.

640.

160.

400.

235 Auburn Street

Materials & Supplies

28.30	40.08
116.60	167.34
298.50	48.89
52.47	57.40
47.32	43.84
410.99	107.04
127.63	464.90
253.57	
<u>607.90</u>	

1452.28	330.37
	182.80
	330.31
	135.89
	15.77
	747.13
	21.08
	84.11
	54.78
	<u>31.52</u>

1833.76	78.71
	218.96
	138.77
	115.31
	27.93
	91.10
	106.95
	108.88
	76.76
	120.25
	54.30
	135.88
	115.27
	<u>57.88</u>

1452.28
1833.76
1439.95
<u>464.90</u>
5,190.89

235 Auburn St.

Kitchen Appliances	2,245.83
Kitchen cabinets	7,317.89
	9,563.72

Windows-

3 Kitchen + 1	10,370.97
11 Living room, DR	
2 BRS	

Bathroom:

Tub & surround	336.55
	504.29
	840.84

Ceiling fans
Smoke detectors
mini blinds

} 1,474.41

Kitchen / Bath room
faucets Kit/Bath
baseboard heaters (2 BR)
cabinet knobs
vanity light
toilet
med cab.
bathroom lights
overhead fan/light/heater
etc

} 3,220.85



Dylan Orr <dorr@portlandmaine.gov>

Rent Board Petition for Increase in Base Rent due to Major Renovation Part 2a

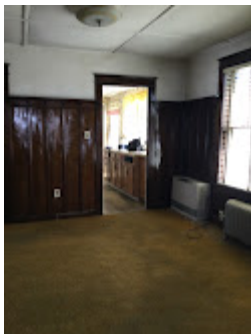
1 message

Faye Pertuis <fpertuis@maine.rr.com>
To: rentboard@portlandmaine.gov
Cc: Adam O'Connor <aoconnor@portlandmaine.gov>

Wed, Feb 5, 2025 at 2:34 PM

Attached are the 'Before' photos of the renovation

6 attachments



IMG_0469.JPG
1903K



IMG_0471.JPG
1875K



IMG_0482.JPG
2404K



IMG_0484.JPG
1495K



IMG_0485.JPG
2460K



IMG_0486.JPG
2158K















Dylan Orr <dorr@portlandmaine.gov>

Rent Board Petition for Increase in Base Rent Part 2b

1 message

Faye Pertuis <fpertuis@maine.rr.com>
To: rentboard@portlandmaine.gov
Cc: Adam O'Connor <aoconnor@portlandmaine.gov>

Wed, Feb 5, 2025 at 2:41 PM

These are the photos of 'After' renovation.

13 attachments



IMG_7079.jpeg
42K



IMG_7054.jpeg
46K



IMG_7053.jpeg
38K



IMG_7042.jpeg
68K



IMG_7045.jpeg
80K



IMG_7066.jpeg
59K



IMG_7034.jpeg
94K



IMG_7036-2.jpeg
88K



IMG_7035.jpeg
73K



IMG_7038-2.jpeg
81K



IMG_7061.jpeg
72K



IMG_7068.jpeg
74K



IMG_7070.jpeg
92K

























