RENT BOARD

October 22, 2025
5:00 PM

ZOOM INFORMATION:

Join from PC, Mac, iPad, or Android:
https://portlandmaine-gov.zoom.us/j/89573671630?pwd=PEAlG9Nv2eu0bN8scaeWmfut2YOn1C.1
Passcode:515179

Phone one-tap:
+13092053325,,89573671630#,,,,*515179# US
+13126266799,,89573671630#,,,,*515179# US (Chicago)

Join via audio:
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 931 3860 US
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Washington DC)
+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/u/kwnoAr1ft

II. ROLL CALL:

III. APPROVAL OF MINUTES

a. September 24, 2025 Minutes

b. October 8, 2025 Minutes

IV. COMMUNICATIONS:

Please note: Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. The subject line needs to read "Written Public Comment"

a. Reschedule Regular November Meeting

V. UNFINISHED BUSINESS:

a. Approval of Written Findings of Fact & Conclusions of Law

b. Rent Increase Application - Public Comment
Owner: 56&58 Federal LLC, 104 East St, Carlisle, MA 01741
Address: 58 Federal St, Unit 58-2
CBL: 020-D-009-001

c. Rent Increase Application - Public Comment
Owner: Dennis Fuller, 3946 Easton Terr, Sarasota, FL 34238-2617
Representative: Troy Hanna, 394 Meadow Rd, Durham, ME 04222
Address: 489 Cumberland Ave, all 4 units
CBL: 048-F-023-001

d. Rent Increase Application - Public Comment
Owner: The Fredricka Kapothanasis Testamentary Trust, 27 Running Brook Rd, Westbrook, ME 04092
Representative: Kevin A. King, PO Box 695, Westbrook, ME 04098-0695
Address: 218 Ocean Ave, Units 218, 220 & 222
CBL: 140-B-015-001

e. Rent Increase Application - Completeness Review
Owner: Woodford Arms, Inc., PO Box 10563, Portland, ME 04104

Address: 168-180 Woodford St, all 18 units
CBL: 124-J-014-001 & 124-J-012-001

f. Rent Increase Application - Public Comment
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, all 5 units
CBL: 130-G-014-001

g. Rent Increase Application - Completeness Review
Owner: RSAA Properties LLC, PO Box 9, Greenwood, ME 04255
Address: 118 Providence St, Unit 120
CBL: 425-I-010-001

h. Rent Increase Application
Owner: SPAR Inc., 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 72 Park Ave, Units 1-12
CBL: 048-B-008-001
Type of Increase: Increased Housing Service Costs

i. Rent Increase Application
Owner: SPAR Inc., 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 157 Grant St, Units 1-26
CBL: 053-B-024-001
Type of Increase: Increased Housing Service Costs

VI. Adjourn

Remote Rent Board Meeting Minutes - Held Via Zoom

September 24, 2025

II. Roll Call - 0:00:28

Matthew Lax, Tenant, District 1 - Chair
Matthew Walker, Tenant, District 2
Christopher "Buddy" Moore, Tenant, District 3 - Absent
Rebecca Bolduc, Homeowner, District 4
Austin Sims, Homeowner, District 5 - Vice Chair - Absent
Anne-Laure Razat, Tenant, At-Large - Absent
Kristen Carreras, Landlord, At-Large

Staff present:
Dylan Orr, Rental Registration Coordinator
Benjamin Plante, Esq., Counsel for the Rent Board

III. Approval of Minutes - 0:01:28

a. **August 27, 2025 Minutes**

b. **September 3, 2025 Minutes**

0:02:46 - Matthew Walker moves to approve the August 27th and September 3rd minutes. Seconded by Kristen Carreras. (4-0; Moore, Sims and Razat absent) The motion passes.

IV. Communications - 0:03:32

a. **2026 Allowable Increase Percentage**

0:03:34 - City Staff summarizes the memo regarding the published 2026 Allowable Increase Percentage.

0:05:49 - Public comment received.

V. Unfinished Business

a. **Approval of Written Findings of Fact & Conclusions of Law** - 0:12:33

0:22:04 - Matthew Walker moves to approve the decision for 12 Kellogg St, Unit 1 as written. Seconded by Kristen Carreras. (4-0; Moore, Sims and Razat absent) The motion passes.

b. **Rent Increase Application - Public Comment** - 0:23:11
Owner: Matthew Davies, 56 Marlu St, Westbrook, ME 04092
Address: 135 Sheridan St, Unit 102
CBL: 013-K-002-102

0:30:20 - Matthew Davies presents the application.

No objectors or public comment.

0:51:09 - Matthew Walker moves to find that the application is not a candidate for Base Year change. There is no second. The motion is withdrawn.

1:04:42 - Matthew Walker moves to deny the request for a Base Year rent increase at 135 Sheridan, Unit 102. Seconded by Matthew Lax. (4-0; Moore, Sims and Razat absent) The motion passes.

1:07:38 - Matthew Walker moves to approve the application for 135 Sheridan St, Unit 102 for an amount to be determined. Seconded by Kristen Carreras. (4-0; Moore, Sims and Razat absent) The motion passes.

1:19:09 - Matthew Lax moves to find the number for the rent increase to be $275.41. Seconded by Matthew Walker. (4-0; Moore, Sims and Razat absent) The motion passes.

1:25:24 - Matthew Lax moves to table all remaining agenda items. Seconded by Kristen Carreras. (4-0; Moore, Sims and Razat absent) The motion passes.

1:26:10 - Kristen Carreras exits the meeting.

c. **Rent Increase Application - Public Comment**
Owner: 56&58 Federal LLC, 104 East St, Carlisle, MA 01741
Address: 58 Federal St, Unit 58-2
CBL: 020-D-009-001

See 1:25:24

d. **Rent Increase Application - Public Comment**
Owner: Dennis Fuller, 3946 Easton Terr, Sarasota, FL 34238-2617
Representative: Troy Hanna, 394 Meadow Rd, Durham, ME 04222
Address: 489 Cumberland Ave, all 4 units
CBL: 048-F-023-001

See 1:25:24

e. **Rent Increase Application - Public Comment**
Owner: The Fredricka Kapothanasis Testamentary Trust, 27 Running Brook Rd, Westbrook, ME 04092
Representative: Kevin A. King, PO Box 695, Westbrook, ME 04098-0695
Address: 218 Ocean Ave, Units 218, 220 & 222
CBL: 140-B-015-001

See 1:25:24

f. **Rent Increase Application - Completeness Review**
Owner: Woodford Arms, Inc., PO Box 10563, Portland, ME 04104
Address: 168-180 Woodford St, all 18 units
CBL: 124-J-014-001 & 124-J-012-001

See 1:25:24

g. **Rent Increase Application - Public Comment**
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, all 5 units
CBL: 130-G-014-001

See 1:25:24

VI. New Business

a. **Rent Increase Application - Completeness Review**
Owner: RSAA Properties LLC, PO Box 9, Greenwood, ME 04255
Address: 118 Providence St, Unit 120
CBL: 425-I-010-001

See 1:25:24

b. **Rent Increase Notice Subcommittee Update**

See 1:25:24

c. **MNOI Rent Increase Application Form Subcommittee Update**

See 1:25:24

d. Rent Board Annual Report Update

See 1:25:24

VII. Adjourn

1:29:44 - Rebecca Bolduc moves to adjourn the meeting. Seconded by Matthew Lax. (3-0; Moore, Sims, Razat, and Carreras absent) The motion passes.

Remote Rent Board Meeting Minutes - Held Via Zoom

October 8, 2025

II. Roll Call - 0:00:55

Matthew Lax, Tenant, District 1 - Chair
Matthew Walker, Tenant, District 2
Christopher "Buddy" Moore, Tenant, District 3
Rebecca Bolduc, Homeowner, District 4
Austin Sims, Homeowner, District 5 - Vice Chair - Absent
Anne-Laure Razat, Tenant, At-Large - Absent at time of roll call
Kristen Carreras, Landlord, At-Large

Staff present:
Dylan Orr, Rental Registration Coordinator
Benjamin Plante, Esq., Counsel for the Rent Board

III. Communications - 0:01:59

a. **City Staff Recommended Amendments to Rent Stabilization Ordinance**

0:02:25 - City Staff summarizes the attached memo.

IV. New Business - 0:04:28

0:08:20 - Anne-Laure Razat joins the meeting.

0:09:37 - Matthew Lax moves to recuse Matthew Walker from the Port Property deliberations and public hearing. Seconded by Kristen Carreras (0-5; Walker recused, Sims absent) The motion fails.

a. **Rent Increase Application - Public Comment**
   Owner: Forty Nine, LLC, 82 Hanover St, Portland, ME 04101
   Owner's Representative: Caleb Normandeau with Port Property
   Address: 89 Spruce St, Units 1-12
   CBL: 056-D-010-001
   Type of Increase: Increased Housing Service Costs

0:25:50 - David Bergeron, a representative for the applicant, presents for agenda items IV.a. through IV.d. as they are heard grouped by their ownership under Forty Nine, LLC.

No public comment or objectors spoke.

1:09:38 - Kristen Carreras moves to approve the application for 89 Spruce St, 139 William St, 105 Forest Ave and 202 Dartmouth St in the blended amount of $117.54. Seconded by Anne-Laure Razat. (2-4; Walker, Moore, Razat, and Bolduc vote no, Sims absent). The motion fails.

2:06:36 - Matthew Lax moves to approve the application for 89 Spruce St, 139 William St, 105 Forest Ave and 202 Dartmouth St in an amount to be determined. Seconded by Kristen Carreras. (4-2; Lax and Walker vote no, Sims absent). The motion passes.

2:25:11 - Kristen Carreras moves to set the amount in the previous motion to $117.54. Seconded by Matthew Lax. (4-2; Lax and Walker vote no, Sims absent). The motion passes.

b. Rent Increase Application - Public Comment
Owner: Forty Nine, LLC, 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 105 Forest Ave, Units 001-007
CBL: 036-H-001-001
Type of Increase: Increased Housing Service Costs

See 0:25:50 through 2:25:11

c. Rent Increase Application - Public Comment
Owner: Forty Nine, LLC, 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 139 William St, Units 1-8
CBL: 081-A-013-001
Type of Increase: Increased Housing Service Costs

See 0:25:50 through 2:25:11

d. Rent Increase Application - Public Comment
Owner: Forty Nine, LLC, 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 202 Dartmouth St, Units 1-10, 12 & 14
CBL: 081-A-010-001
Type of Increase: Increased Housing Service Costs

See 0:25:50 through 2:25:11

2:29:14 - Matthew Lax moves for a recess. Seconded by Matthew Walker. (6-0; Sim absent) The motion passes.

2:29:45 through 2:35:15 - The Board takes a recess.

e. **Rent Increase Application - Public Comment**
Owner: SPAR Inc., 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 72 Park Ave, Units 1-12
CBL: 048-B-008-001
Type of Increase: Increased Housing Service Costs

2:36:14 - David Bergeron presents the application for agenda items IV.e. and IV.f. grouped under the ownership of SPAR Inc.

2:42:56 - Tenants of the property speak as objectors.

No public comment received.

3:23:12 - Matthew Walker moves to reject the application for 157 Grant St and 72 Park Ave. Seconded by Christopher "Buddy" Moore. (1-5; Lax, Moore, Bolduc, Razat and Carreras vote no, Sims absent) The motion fails.

4:21:50 - Christopher "Buddy" Moore moves to table the application to the next regular or special meeting. There is no second.

4:29:18 - Matthew Lax moves to approve the application with the clear capital improvement items removed as to be determined. Seconded by Christopher "Buddy" Moore. (3-3; Walker, Bolduc and Carreras vote no, Sims absent) The motion fails.

4:50:14 - Kristen Carreras moves to approve the application as written in the amount of $125.97. Seconded by Matthew Lax. (3-3; Lax, Walker and Bolduc vote no, Sims absent). The motion fails.

4:56:23 - Kristen Carreras moves to table the application to the next regularly scheduled meeting. Seconded by Anne-Laure Razat. (6-0; Sims absent) The motion passes.

f. **Rent Increase Application - Public Comment**
Owner: SPAR Inc., 82 Hanover St, Portland, ME 04101
Owner's Representative: Caleb Normandeau with Port Property
Address: 157 Grant St, Units 1-26
CBL: 053-B-024-001
Type of Increase: Increased Housing Service Costs

See 2:36:14 through 4:56:23

g. Discussion of Rescheduling Tabled Applications from September 24, 2025

4:58:08 - Christopher "Buddy" Moore moves to suspend the Rent Board rules to continue the meeting to address agenda items IV.g. through IV.j. until 11:00 PM. Seconded by Matthew Walker. (5-1; Razat votes no, Sims absent) The motion passes.

5:12:12 - Matthew Lax moves to schedule a special meeting for November 12, 2025 at 5:30 PM and table agenda items IV.h. through IV.j. to that meeting. Seconded by Christopher "Buddy" Moore. (6-0; Sims absent) The motion passes.

h. Rent Increase Notice Subcommittee Update

See 5:12:12

i. MNOI Rent Increase Application Form Subcommittee Update

See 5:12:12

j. Rent Board Annual Report Update

See 5:12:12

V. Adjourn

5:16:50 - Christopher "Buddy" Moore moves to adjourn. Seconded by Kristen Carreras. (6-0; Sims absent) The motion passes.

CITY OF PORTLAND
RENT BOARD
LANDLORD REQUEST FOR RENT INCREASE DECISION

DATE OF PUBLIC HEARING:	July 23, 2025 (tabled) August 27, 2025 (tabled) September 24, 2025
OWNER NAME AND ADDRESS:	Matthew F. Davies 56 Marlu Street Westbrook, Maine 04092
PROPERTY ADDRESS, UNIT, AND CBL:	135 Sheridan Street, Unit 102 CBL 013-K002-102
TENANTS/INTERESTED PARTIES:	Vacant
TYPE OF REQUEST:	Fair rate of return (§ 6-234(b)(4))

FINDINGS OF FACT

After consideration of the Landlord's application and presentation, the applicable ordinances, and public comment, if any, the Portland Rent Board (the "Rent Board" or "Board") finds the following:

1. Matthew F. Davies (the "Landlord") owns condominium unit #102 (the "Unit") at 135 Sheridan Street (the "Property"). The 820 square-foot Unit contains one bedroom.

2. The Unit is currently vacant.

3. Pursuant to Section 6-234(b)(4) of the City Code, the Landlord seeks approval from the Rent Board to increase the rent he can charge to future tenants renting the Unit to ensure that the Landlord receives a fair return on investment. The Landlord also requests that the Board find that special or peculiar circumstances prevented the Landlord from receiving a fair return on investment in the base year (2019).

4. The Unit is part of the 135 Sheridan Street's Condominium Association (the "Association").

5. The Landlord purchased the Unit in 2013 with the intention to later live there when he retired.

6. The Landlord first rented the Unit in 2013.

7. The Landlord imposed two rent increases on tenants leasing the Unit prior to 2019.

8. From June 1, 2013, shortly after the Landlord acquired the Property, to June 1, 2014, the Landlord rented the Unit to the same tenant. The Landlord charged that tenant $1,350 to rent the Unit.

9. On or about November 1, 2014, the Landlord increased the rent charged to lease the Unit to $1,500 per month.

10. On or about November 1, 2016, the Landlord increased the rent charged to lease the Unit to $1,600 per month.

11. In 2019, the Association imposed a $5570 special assessment (the "2019 Assessment") on the Landlord for costs associated with repairing the exterior of the building located on the Property.

12. After the enactment of the Rent Stabilization Ordinance (the "RSO"), the Landlord imposed rent increases to lease the Unit in December of 2021, June of 2023, January of 2025, and July 2025.

13. On August 13, 2025, after the Landlord filed an application with this Board for approval to increase rents charged to lease the Unit, the Licensing and Housing Safety Division ("LHSD") issued the Landlord a notice of violation (the "NOV").

14. The NOV found that the Landlord: (1) failed to provide compliant rent increase notices for increases that were imposed in December of 2021, June of 2023 and January of 2025 in violation of (the current and prior version of) section 6-234(d) of the RSO, and (2) imposed two rent increases—one in January of 2025 and the other in July of 2025—in one 12 month period in violation of section 6-234(b) of the RSO.

15. The NOV ordered the Landlord to reduce the rent charged to lease the Unit to $1600, which was the last code compliant rent charged by the Landlord. The NOV also order the Landlord to reimburse tenants for any monthly rent paid above $1600.

16. The record does not indicate that the Landlord appealed the NOV.

17. The Board held a public hearing on the application on September 24, 2025. The Landlord was present at that hearing. The Landlord spent considerable time presenting the application to the Board at the public hearing.

18. The Landlord presented evidence to the Board demonstrating that he has accrued a total of $257.98 in banked rent.

19. The Landlord's net operating income in the base year was $10,228.72.

20. The Landlord's net operating income in 2024 was $5,840.23.

CONCLUSIONS OF LAW

As a preliminary matter, the Rent Board finds that the Landlord has not demonstrated that "special or peculiar circumstances prevented the landlord from receiving a fair return on investment during" the base year.

The RSO establishes a presumption that the "net operating income the landlord earned from a Covered unit during calendar year 2019 yielded a fair return on investment." RSO § 6-232; *see also* RSO § 6-234(b)(4). A landlord may rebut that presumption by demonstrating "that special or peculiar circumstances prevented the landlord from receiving a fair return on investment during that period." RSO § 6-232. Section 6-263(i) of the RSO vests the Rent Board with the authority to "adopt or amend, subject to approval by the City Council . . . rules and regulations providing standard procedures and methodology for calculating the amount of rent necessary to allow the Maintenance of Net Operating Income and yield a Fair Return on Investment under various circumstances." The Board has adopted rules and regulations governing the application of the Maintenance of Net Operating Income ("MNOI") methodology. The Board's rules are generally housed in the "City of Portland Permitting and Inspections Department Landlord Worksheet/Petition for Rent Board Approved Rent Increase Using Fair Return Standard: Maintenance of Net Operating Income" (the "Regulations" or "Application"). The Board's Regulations specify that a landlord may rebut the presumption of a fair return on investment in the 2019 base year when the landlord demonstrates that there were:

> 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.

In this case, the Landlord has not met his burden to rebut the presumption of a fair return on investment in the 2019 base year. The Landlord presented evidence that rent was increased on two occasions between the time the Landlord first acquired the Unit in 2013, and the 2019 base year. The Unit was first rented by the Landlord for $1,350 a month in 2013. In 2014, the Landlord increased the monthly rent for the Unit to $1,500 per month. In 2016, the Landlord again increased the monthly rent charged to lease the Unit to $1,600 per month. From 2013 to 2019 the Consumer Price Index ("CPI") for the Boston-Cambridge-Newton metro area increased by approximately 11.92%.[1] The Landlord's rent increases, in 2014 and 2016, are consistent with the CPI increase in the Northeast from 2013 to 2019.[2]Additionally, the Landlord did not present

[1] More specifically, the CPI increased by: 1.3% in 2014, 0.6% in 2015, 1% in 2016, 3% in 2017, 2.8% in 2018, and 2.5% in 2019. *See* https://www.bls.gov/regions/northeast/data/consumerpriceindex_boston_table.htm.

[2] For instance, if the rent charged in 2013 increased consistently with the rate of inflation from 2013 to 2019, the rent charged in 2019 would have been $1,510.92, which is less than the monthly rent charged by the Landlord in 2019.

evidence to the Board demonstrating that his decision to charge $1,600 in the base year was a result of any exceptional circumstances. The Landlord contends that the Board should consider the rent charged to lease a condo unit across the hall from the Unit for the purposes of determining what constitutes a fair return on investment for the Unit in 2019. The Board rejects the Landlord's proposition, because the RSO dictates that the Board must "employ [a] generally acceptable Maintenance of Net Operating Income methodology, and may not consider any valuation based or capitalization-based methodology or any calculation or methodology factoring market rent or market value of the Covered Unit." RSO § 6-234(b)(4). Even if the Board could consider market value, it finds that a sample size of a single condo unit, located in the same building as the Unit, is insufficient to demonstrate the Unit's purported fair market value. Therefore, the Board finds that there is no special or peculiar circumstance that prevented the Landlord from receiving a fair return on investment in 2019. Consequently, the Board denies the Landlord's request for a base-year adjustment.

The receipts, invoices, bills, testimony and other evidence presented to the Board by the Landlord demonstrate that the Landlord is entitled to a rent increase, but not in the amount requested by the Landlord.

First, the Board finds that the 2019 Assessment charged to the Landlord by the Association, for repairs to the exterior of the condo building in 2019, should be treated as a capital expenditure that is amortized over a ten year-period in accordance with the Board's regulations.[3] When the 2019 Assessment is properly amortized over a ten-year period, with the interest allowance permitted by the Regulations, the Board finds that the Landlord incurred an amortized capital expense cost of $841.28 in 2019. Accordingly, the Board finds that the Landlord's operating expenses in 2019 were $8,972.28, resulting in a net operating income of $10,228.72 in 2019.[4] When the capital expenditures that the Landlord incurred in 2024 are properly amortized, with the interest allowance permitted by the Regulations, and including the amortized cost of the 2019 Assessment, the Board finds that the Landlord incurred an amortized capital expense cost of $2,577.77 in 2024. Accordingly, the Board finds that the Landlord's operating expenses equaled $13,359.77 in 2024, and thus the Landlord's 2024 net operating income was $5,840.23.

The Board finds that the Landlord's fair net operating income in 2024 was $12,240.89. Consequently, there is a $6,400.67 difference between the Landlord's actual net operating income in 2024, and the fair net operating income that the Landlord is entitled to receive. As a result, the Board finds that the Landlord is entitled to a $533.39 monthly rent increase, less any accumulated banked rent that the Landlord has accrued but not yet imposed, in order to receive a fair rate of return.

Second, the Board concludes that the Landlord's accrued banked rent must be factored into the rent increase the Landlord is entitled to receive. The Landlord represented that the Unit has accumulated $257.98 in banked rent. The Board finds that the $533.39 monthly rent increase the Landlord is entitled to receive must be reduced by the amount of banked rent the Landlord has

[3] The rent increase here authorized by the Board does not include any of the costs associated with capital improvements to the Unit performed by the Landlord in 2025.

[4] The Landlord's income was $19,200 in both the 2019 base year and in 2024.

accrued but not yet charged to a tenant renting the Unit. The Board's Maintenance of Net Operating methodology is intended to ensure a fair rate of return under unusual circumstances, and the City Code "presume[s] that the Allowable Increase Percentage will be sufficient to . . . allow[] the Landlord to maintain a fair return on investment." In other words, the Allowable Increase Percentage authorizes rent increases to recoup annual inflationary cost increases and "all regular increases in operating costs, routine maintenance expenses, and other normal or regular costs or expenses." When a landlord has not taken the Allowable Increase Percentage in one or more rental years, as is the case here, the Board must consider the Landlord's banked rent, and reduce the requested monthly rent increase by the amount of accrued banked rent, in order to ensure that the rent increase the Board authorizes is not artificially inflated by the Landlord's decision to refrain from imposing rent increases that would have permitted the Landlord to recoup regular and inflationary cost increases in one of more calendar rental years.

The $533.39 increase, necessary to ensure the Landlord receives a fair return on investment, when reduced by the Landlord's accumulated $257.98 banked rent, results in a $275.41 monthly rent increase.

As a result of the foregoing conclusions, the Board concludes that the Landlord is entitled to a rent increase of $275.41 per month for the Unit.

DECISION

After consideration of the Landlord's application and presentation, the applicable ordinances, and public comment, if any, the Portland Rent Board finds as follows:

> The Rent Board GRANTS a monthly rental increase for the Unit, in order to ensure that the Landlord receives a fair return on investment, in the amount of $275.41 for the reasons set forth above. The Landlord is also permitted to take any increases they are otherwise entitled to, but only insofar as it is in accordance with the City Code, including the 10% increase per year limitation, state law, and any applicable leases or agreements.

Dated: _____

_____
Matthew Lax, Chair
City of Portland Rent Board

City of Portland – Housing Safety Division
LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing:

August 27, 2025 - Tabled to September 24, 2025

Owner Name and Address:

56&58 Federal LLC
104 East St
Carlisle, MA 01741

Agent Name and Address:

N/A

Property Address and Unit:

58 Federal St, Unit 58-2

CBL:

020-D-009-001

Tenants/Interested Parties:

Yes

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, October 15, 2025

Re: Notice of Public Hearing

To: Tenants of 56 Federal St

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, October 22, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **56-58 Federal LLC**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, October 15, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, September 17, 2025

Re: Notice of Public Hearing

To: Tenants of 56 Federal St, Unit 58-2

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, September 24, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **56-58 Federal LLC**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, September 17, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

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)].
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: 56-58 Federal St., Portland, ME 04101

Parcel Numbers(s): Chart 20, Block D, Lot 9

Year Property Purchased by Current Owner: 2024

Total Number of Units on the Property: 6

Total Number of Units Affected by Proposed Rent Increase: 1 (58-2 apartment)

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

If yes, number of Exempt Rental Units and Basis for Exemption: _____

I. Landlord Information

Name: 56 & 58 Federal LLC

Phone(s): 8604604515

Business Address: 104 East St.

City, State, Zip: Carlisle, MA 01741

Business E-mail: 5658federalllc@gmail.com

II. Agent Information (if applicable)

Name: _____

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	☑ Hot water	☑ Heating & cooking	☐
Electricity	☒ electricity for laundry	☑	☐
Water	☑	☐	☐
Sewer	☑	☐	☐
Garbage	■ ☐	☑	☐
Other:	☑ snow removal	☐	☐

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.

Owner pays gas hot water for all 6 units plus hot water for the laundry. Owner pays electricity for the washer and dryer Owner pays for water and sewer for the whole building all these without additional charge to tenants

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

In 2022, owner replaced individual electric water heater for each of the 6 units with a gas fired/on demand hot water system. and pay for the gas to heat all hot water.

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.

The rent for Unit 58-2 has been historically extremely low since 2019, starting at $975/month as compared to the market rent of $1387 (see Page 23) for FY2019 2Br Unit. Therefore we Want to claim for Base Rent Adjustment using FY2019 2Br Market rent of $1387. (see Page 23-26)

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.	$ 11700 (monthly rent = $975)	$ 14,448 (monthly rent = $1204)
2. Portion Attributable to Vacancy	$ 0	$ 0
Fees (indicate what fee is for):		
3. Late fees	$ 0	$ 0
4. List fees, other than utilities, collected for services & amenities not included in rent	$ 0	$ 0
5. _____	$	$
6. _____	$	$
7. _____	$	$
Other Income (list separately by type)[2]:		
8. _____	$	$
9. _____	$	$
10. _____	$	$
Fees charged by landlord for Utilities		
11. Gas	$ 0	$ 0
12. Electricity	$ 0	$ 0
13. Water	$ 0	$ 0
14. Sewer	$ 0	$ 0
15. Garbage & Recycling	$	$
Other Utilities (list separately by type):		
16. _____	$	$
17. _____	$	$
18. TOTAL INCOME (add only lines 1 and 3-17)	$ 11700	$ 14,448

[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.

Expense for each unit (58-2) was calculated by dividing total expense by six.

	Base Year (2019)	Current Year (2024)
1. Assessments	$	$
2. Real Property Taxes	$ 1107.22÷6=185.20	$ 19313.37÷6=3218.89
3. License Tax/Fee	$	$
4. Rent Board Registration Fees	$	$
5. Insurance	$	$
6. Accounting	$	$
7. Legal (explain types of legal expenses)	$	$
8. Manager /Management Services	$	$
9. Security	$	$
10. Office Supplies	$	$
12. Normal Repairs	$	$
13. Owner-Performed Labor	$	$
14. Plumbing Maintenance	$	$
15. Pool Maintenance	$	$
16. Landscape Maintenance/snow removal	$	$
17. Other Maintenance	$	$
18. Parking Lot/Street Maintenance	$	$
19. Gas (separately metered only)	$	$
20. Electricity (separately metered only)	$	$
21. Water	$	$
22. Sewer	$	$
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$	$
24. Vandalism Repairs	$	$
25. Uninsured Damages	$	$
27. TOTAL OPERATING EXPENSES* for Unit 58-2	$ 1851.20	$ 3218.89

* Please note tax has been the biggest expense throughout the year and was more than 70% increased in 2024 as compared to 2019. Other expenses such as gas/electricity/water/sewer/insurance have been consistent and the changes are minimal/insignificant. So they are not listed.

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
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.freddiemac.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) 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
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____

*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)]: $ _____

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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
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____

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

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

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

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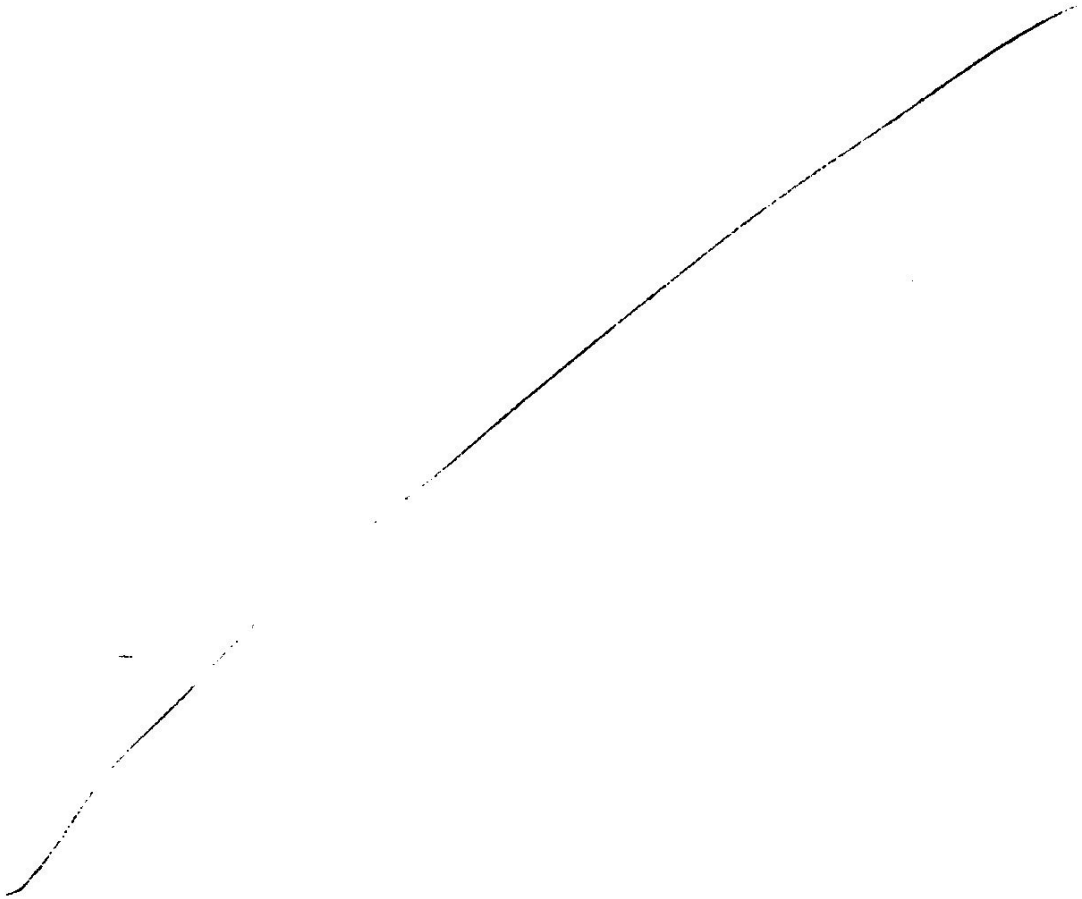
XII. Blank Worksheet (Optional – Available for Petitioner Use)



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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

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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) Item #	(b) Brief Description and Expected Date of Completion	(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
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	____%	____	$_____	$_____	$_____	$_____	$_____

*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)]: $ _____

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XV. Net Operating Income (NOI)

Net Operating Income = Income – Operating Expenses

	Base Year (2019)	Current Year (2024)
1. Total Annual Income	$ 11700.00	$ 14448.00
2. Annual Operating Expenses	$ 1851.20	$ 3218.89
3. Net Annual Operating Income	$ 9848.80	$ 11129.11
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 11786.06

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

Line 6 – Line 3 Current Year

$ 656.95

8. Allowable Rent Increase/Unit/Month[3]

Line 7 ÷ 12 ÷ # of Units

$ 54.75

[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
58-2	$ 1204	$ 109.5	Dec 1, 2024	10 %	0 %	$ 0	Increased by previous owner with 12m yearly lease starting on Dec 1, 2024.
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	
___	$	$		%	%	$	

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___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____
___	$_____	$_____	_____	_____ %	_____ %	$_____	_____

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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: using claims for adjustment of base year net operating income (Page 23-26)

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	
58-2	$ 975.00	11/01/2004	$ 900.00	12/01/2024	$ 1204	$ 1204	$ 1743	* 2025 rent will be capped 10% increase to $1324.40
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	* 2026 rent will be capped 10% increase to 1456.84
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	* 2027 x1.1% → 1602.52
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	* 2028 x1.1% → 1762.78
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	
___	$ ___	___	$ ___	___	$ ___	$ ___	$ ___	

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___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___
___	$ ___	_____	$ ___	_____	$ ___	$ ___	$ ___

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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. The unit of 58-2 was charged much reduced rent at $975 as compared to market rent of FY2019 for 2Br of $1387
   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: $ 11700

Proposed Adjusted Gross Income for 2019: $ 16644

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.

The FY2019 Fair Market Rent for 2 Br Apt was used.

$1387 x 12 = $16644

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)	$ 16644.-	$ 14448.-
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)	$ 16644.-	$ 14448.-

[6] 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	$ 16644	$ 14448
2. Annual Operating Expenses	$ 1851.20	$ 3218.89
3. Net Annual Operating Income	$ 14792.80	$ 11229.11
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 17702.54

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

Line 6 – Line 3 Current Year

$ 647343

8. Allowable Rent Increase/Unit/Month[6]

Line 7 ÷ 12 ÷ # of Units

$ 539.45

[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:

Please see Page 29 for rent roll record in 2019 which showed extremely low rate of $975 for unit 58-2 (highlighted in yellow)

Please see Page 30 for rent roll record in 2024 (Last column showing the increased rent as of Dec 2024) highlighted in yellow for Unit 58-2 at $1204.-

Please see Pages 31 & 32 for real estate taxes for 2019 and 2024 paid.

Page 29

56-58 Federal Street rent roll

Unit	Tenant(s)	Rent	Move-in date	Lease expiration	Size	Security deposit	Pet deposit
56-1	Christine Williams	$1500*	3/1/2020	month-to-month	1 BR 700 sq. ft.	$1500	
56-2	Jesse Smith	$1170	1/01/2020	Year lease carried over to month-to-month	2 BR 700 sq. ft.	$1150	
56-3	Tracy Henderson	$1300	7/01/2020	month-to-month	2 BR 750 sq. ft.	$1300	
58-1	Justin & Diane Bryand	$1600	3/1/2020	month-to-month	2 BR 700 sq. ft.	$1600	$400
58-2	Jan & Jade Wilkinson	$975.00	11/01/2004	Year lease carried over to month-to-month	2 BR 700 sq. ft.	$900	
58-3	Andrea Danielson	$1300	8/1/2019	Year lease carried over to month-to-month	2 BR 750 sq. ft.	$1300	

2019 rent for 58-2 →

Income + expense projection for 2020

What expenses will NOT be incurred due to air bnb?

Income consistent w/past 3 years ~125,000 income and around
Compare expenses w/past 3 years

*electric paid by lessor (connected to common area electric)

56-58 Federal Street rent roll 2024

Unit	Tenant(s)	Rent	Move-in date	Lease expiration	Size	Security deposit	Pet deposit	Dec. '24 rent
56-1	Jake Willett Hannah Schnyder	$1800*	3/1/2020	month-to-month	1 BR 700 sq. ft.	$1800		$1935 paid
56-2	Jesse Smith	$1287	1/01/2020	Year lease carried over to month-to-month	2 BR 700 sq. ft.	$1150		$1415 paid
56-3	Tracy Henderson	$1430	7/01/2020	month-to-month	2 BR 750 sq. ft.	$1300		$1573 paid
58-1	Justin & Diane Bryand	$1760	3/1/2020	month-to-month	2 BR 700 sq. ft.	$1600	$400	$1936 paid
58-2	Jan & Jade Wilkinson	$1094.50	11/01/2004	Year lease carried over to month-to-month	2 BR 700 sq. ft.	$900		$1204 paid
58-3	~~Maggie Ellis~~ Delaney Paterson (M.E. roommate)	$1410	8/1/2019	Year lease carried over to month-to-month	2 BR 750 sq. ft.	$1300		$1550 paid

← 58-2 rent 2024

2019 tax Bill

Page 31

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2019 to June 30, 2020

FY20 REAL ESTATE TAX BILL

BILL #: 1760
ACCOUNT #: 86013
CBL: 020-D-009-001
LOCATION: 56 FEDERAL ST

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$5,570.28
COUNTY	0.830	$395.50
MUNICIPAL	10.790	$5,141.44
TOTAL	23.310	$11,107.22

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$64,800
BUILDING VALUE	$411,700
TOTAL VALUE	$476,500
EXEMPTIONS	$0
TAXABLE VALUE	$476,500
TAX RATE	23.310
TOTAL TAX	$11,107.22
PAYMENTS/CREDITS	$0.00
TAX DUE	$11,107.22

JUBILACION LLC
1090 NORTH RD
NORTH YARMOUTH, ME 04097

Assessed Property Description:
20-D-9
FEDERAL ST EAST 56-60

3650 SF
Acres: 0.084

DATE DUE	AMOUNT DUE
10/18/2019	$5,553.61
03/20/2020	$5,553.61

Owner of Record as of: April 1, 2019
JUBILACION LLC

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2019.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.12% higher. The current City and School bonded indebtedness is $319,660,011.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

FY20 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR SECOND PAYMENT

BILL #: 1760
ACCOUNT #: 86013
CBL: 020-D-009-001

JUBILACION LLC

INTEREST AT 9% CHARGED
BEGINNING 03/21/2020

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/20/2020	$5,553.61

AMOUNT PAID $_____

208202060000176082600005553615

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

2024 tax bill Page 32

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2024 to June 30, 2025

FY25 REAL ESTATE TAX BILL

BILL #: 2512133
ACCOUNT #: 86013
PARCEL ID #: 020-D-009-001
LOCATION: 56 FEDERAL ST

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$10,139.20
COUNTY	0.560	$720.55
MUNICIPAL	6.570	$8,453.62
TOTAL	15.010	$19,313.37

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$199,700
BUILDING VALUE	$1,087,000
TOTAL VALUE	$1,286,700
EXEMPTIONS	$0
TAXABLE VALUE	$1,286,700
TAX RATE	15.010
TOTAL TAX	$19,313.37
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$19,313.37

JUBILACION LLC
1075 NORTH RD
NORTH YARMOUTH, ME 04097

Assessed Property Description:
20-D-9
FEDERAL ST EAST 56-60

3650 SF
Acres: 0.084

Owner of Record as of: April 1, 2024
JUBILACION LLC

DATE DUE	AMOUNT DUE
10/18/2024	$9,656.69
03/14/2025	$9,656.68

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2024.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $374,509,262.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

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PO Box 16050
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For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR SECOND PAYMENT

BILL #: 2512133
ACCOUNT #: 86013
PARCEL ID #: 020-D-009-001

JUBILACION LLC

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$9,656.68

AMOUNT PAID $_____

208202550251213362600009656687

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK

Dear City of Rent control office & Members of Rent board,

Jane Zhao has already presented the case for the unit #58-2 at 56 federal street rent increase, and I would like to add my perspective as one of the property owners.

Jane and I have been best friends for more than 20 years. She holds a Ph.D. in medical research and has devoted her career to advancing treatments for diabetes. My name is Melinda Zhao, and I have spent 35 years working in the medical device industry. If you or a loved one has ever visited an ER, it is possible that one of the devices I developed played a crucial role in saving lives. In public spaces, the AEDs I helped develop may have saved someone in cardiac arrest. Alongside these careers, Jane and I are also small business owners.

About five years ago, I fell in love with Portland during my first visit and convinced Jane to invest with me here. Our first joint property was at 56 Federal Street, a multi-unit rental property. We take pride in **bringing diversity, dedication, and hard work** to this close-knit community. Much of the maintenance—painting, gardening, carpentry, and repairs—we do ourselves, always striving to provide the best service to our tenants. Our husbands have also been tremendously supportive of this small business venture.

With that context, I would like to emphasize a few important points:

1) **We are small business owners, not a large asset management company like Blackstone.** Our goal is not excessive profit but simply a fair return on our investment.

2) Our rents for all six units are well below market value, especially unit 58-2. In our neighborhood (within 10 blocks), two-bedroom apartments of about 1,000 sq. ft. typically rent for $2,500–$3,500 (based on Zillow data).

By contrast, the current rent for unit 58-2 is only $1,200/month, despite being a two-bedroom, ~1,000 sq. ft. unit. We are requesting a modest increase to $1,743/month (with Jane having provided detailed justification in the rent increase application form, pages 23-26). Even with this approval from the rental board, the rent increase per year will still be capped at 10% per year with at least four years to reach the full approved amount. Thus, the rent for 58-2 will forever remain far below market rates for comparable apartments.

What we are asking for is simply **equal rights, fair treatment, and inclusive opportunity** consistent with what other rental property owners near Federal Street are afforded.

3) Collaboration, not conflict, is key. Rent boards and small property owners should not be adversaries. If reasonable rent increases are constantly denied, owners lose the incentive to maintain or improve their properties—ultimately harming both tenants and landlords.

4) The city rental office should serve as a constructive mediator. If reasonable increases are always blocked, owners of low-rent units *(like us)* lose the incentive to invest (for example, to update or renovate), while some owners of higher-rent units may keep apartments vacant rather than lower rents and risk resetting their baseline. Either outcome reduces overall housing availability and quality of living standards in the city of Portland. In our case, we have the intention to update unit 58-2, but if the increase is denied, we will have no choice but to stop investing in it—**or even go further to remove it from the rental market—because the rent is already below cost.**

5) Most small landlords, including us, want long-term tenants at fair, sustainable rents. Stability benefits both renters and owners. We fully understand rent control law and do our best to comply. At the same time, we believe this modest increase for unit 58-2 is not only fair but necessary to ensure we can help the city improve the housing market in Portland.

Sincerely,
Melinda Zhao | Jane Zhao

P.S. On 8/27/2025 at 5:00 pm, we met with the rent board volunteers. Our case was the first to be heard, and since it was also our first appearance before the board, we were quite nervous. I would like to respond to **Matt Walker's** comment: *"You, as landlords, should have done enough investigation into return on investment when you purchased the building."*

I must admit, this comment felt discouraging, cold, and unfair. It placed all responsibility on us for buying the property, without seeking common ground or showing empathy. Such remarks discourage honest small business owners from investing in Portland if the rental board is seen as overly difficult to work with. (which I grossly underestimate the difficulty before I dragged Jane into the situation, or you shall say '**mud'**)

To be candid, this is our first business venture together, and we were not experienced enough to fully understand how rent control would affect us. Even so, I sincerely hope the rental board will act fairly and responsibly—that if we present our case reasonably, both the City and the board will support our modest rent increase request for unit 58-2.

As I mentioned earlier, we are honest, hardworking business owners. We are not asking for much—only for **a fair chance to invest and to correct an unfairly low rent that has put financial strain** on us as owners. I sincerely hope our voices are heard.

Please share my letter with the rental board, and if they have any questions, I encourage them to contact me or Jane directly before making a decision on our application.

Dear Rental Board Committee,

I anxiously attended the Portland Rent Board 5:00pm public hearing on September 24, 2025. I appreciate the Rent Board volunteers devoting their personal time to public service. This is the first time that I have attended such a hearing, and it was a very eye-opening experience. Here are a few of my comments:

1. Whoever put together the agenda prior to the meeting did a really great job. It was very clear and organized. Kudos to that person!
2. Only one case was heard during the hearing. *(I had expected all the cases listed on the agenda to be covered. Since this was my first time, I wasn't sure if it's standard practice to hear only one case per session.)*

   My impression was that the landlord had very little influence over the outcome. Mathew Davies spent 10 minutes stating his case, but it took the Rent Board over 1 hour to go back and forth on whether to grant his application. To be precise, the discussion was only between the two Matts. Rebecca and Kristen were quiet throughout the meeting. To be clear, I'm not saying everyone must participate, since that could double the length of an already 1-hour long discussion. 😊

   Just for your reference, the average contractor rates in Portland are: Carpenter $115/hour, Electrician $125/hour, and Plumber $125/hour. So, when Matt W. spoke like a pro about amortization of investment over 20+ years for landlords to recoup their investment, I couldn't help but wonder—should landlords also ask contractors to accept amortized payments for their work? That would seem fair. Sadly, they would probably tell me, ***"In your pipe dream!"*** 😊

3. Rebecca mentioned she is a homeowner now. **CONGRATULATIONS!** Hard work pays off. However, I cannot help but notice that homeowners on the Rent Board are outnumbered by renters. Furthermore, it would be nice if multi-unit homeowners were welcomed to the Rent Board to make it a truly democratic system.

Since the Rent Board seems to make all the decisions, and the discussion is mainly among yourselves, owners have no say whatsoever in the process. I would suggest that you take the discussion and reach an aligned decision prior to the hearing. We as owners just want to hear your verdict. The meeting would go much faster and be more efficient. I have been a technologist and program manager for multiple decades, and I often held "pre-meetings" to align key decisions before major milestones—this approach helped the final sessions run far more smoothly.

I will continue to attend Rent Board meetings, if possible, regardless of whether I have a case pending upon your approval or not. I will exercise my rights as a citizen and a resident of Portland. 😊

Sincerely,
Melinda Zhao

Dylan Orr <dorr@portlandmaine.gov>

Written Public Comment

1 message

Jan Wilkinson <jwilkinson0108@gmail.com> Thu, Sep 18, 2025 at 9:51 AM
To: rentboard@portlandmaine.gov

A couple points of clarification regarding the request for rent increase for 56 Federal St, unit 58-2:

Our tenancy began in 1998, not 2004 (I am guessing that 2004 is when the prior owners (Jubliacion LLC) acquired the property). Our rent was initially $550/month.

Our rent is significantly below market for several reasons:
- We have been here for TWENTY SEVEN YEARS
- We are responsible tenants who pay our rent on time
- Our Unit, unlike the other five in the building, has NEVER had a dishwasher
- There have been NO significant upgrades to our unit in nearly 30 years

We were served with a Notice To Vacate back in June (effective December 1st, 2025).

—
Jan W (she/her)
239-9251

City of Portland – Housing Safety Division
LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing:

August 27, 2025 - September 24, 2025 - October 22, 2025

Owner Name and Address:

Dennis Fuller
3946 Easton Terr
Sarasota, FL 34238-2617

Agent Name and Address:

Troy Hanna
394 Meadow Rd
Durham, ME 04222

Property Address and Unit:

489 Cumberland Ave, all 4 units

CBL:

048-F-023-001

Tenants/Interested Parties:

Yes

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, October 15, 2025

Re: Notice of Public Hearing

To: Tenants of 489 Cumberland Ave

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, October 22, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **Dennis Fuller**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, October 15, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, September 17, 2025

Re: Notice of Public Hearing

To: Tenants of 489 Cumberland Ave, all 4 units

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, September 24, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **Dennis Fuller**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, September 17, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

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)].
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: 489 Cumberland Avenue

Parcel Numbers(s): 048-F-023-001

Year Property Purchased by Current Owner: 1989

Total Number of Units on the Property: 4

Total Number of Units Affected by Proposed Rent Increase: 4

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

I. Landlord Information

Name: Denny Fuller

Phone(s): 8607965314

Business Address: 3946 Easton Terr

City, State, Zip: Sarasota, FL 34238-2617

Business E-mail: fullerdenny@gmail.com

II. Agent Information (if applicable)

Name: Troy Hanna

Phone(s): 2072338051

Business Address: 394 Meadow Rd

City, State, Zip: Durham, ME 04222

Business E-mail: troyallagash@gmail.com

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:	☐	☐	☐

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.

Heat, electrictity, water, sewer. Unit 2 has its own laundry machines, the basement has coin operated machines for the other units. Additional storage for all units in the basement.

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

One of the units (unit 1) used to pay their own gas bills and contributes $25 a month to the gas service on top of their normal rent. In 2021 we had to purchase a new boiler which was more efficient but the new set up prohibbited the use of the separate gas meter for unit 1. The tenant agreed to reimburse us $25 a month for gas which was a much lower number than what they were paying previously.

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.	$ 46,250	$ 52,365
2. Portion Attributable to Vacancy	$ 0	$
Fees (indicate what fee is for):		
3. Late fees	$ 0	$
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. Laundry Coin	$ 100	$ 200
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)	$ 46,350	$ 52,565

[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	$ 9394.09	$ 14,223.63
3. License Tax/Fee	$ 356.8	$
4. Rent Board Registration Fees	$	$ 191
5. Insurance	$ 2,066.56	$ 4,339.49
6. Accounting	$	$
7. Legal (explain types of legal expenses)	$	$
8. Manager /Management Services	$ 5,550.00	$ 6,283.8
9. Security	$	$
10. Office Supplies	$	$ 100
12. Normal Repairs	$ 411.15	$ 1730.07
13. Owner-Performed Labor	$ 1,870	$ 2,160
14. Plumbing Maintenance	$ 265	$
15. Pool Maintenance	$	$
16. Landscape Maintenance/snow removal	$ 600	$ 1358
17. Other Maintenance	$	$
18. Parking Lot/Street Maintenance	$	$
19. Gas (separately metered only)	$ 3,201.47	$ 4,514.29
20. Electricity (separately metered only)	$ 1,138.17	$ 3,090.51
21. Water	$ 1,565.88	$ 1,861.29
22. Sewer	$	$
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$ 3687.14	$ 18414.8
24. Vandalism Repairs	$	$
25. Uninsured Damages	$	$
27. TOTAL OPERATING EXPENSES	**$** 30,106.26	**$** 58,266.88

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.freddiemac.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) 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
1	Brick Repointing	4	$ 24,195	5.6 %	20	$ 16,209.7	$ 40,404.7	$ 2020.24	$ 168.35	$ 42.08
2	Refrigerator	1	$ 726.90	%	0	$ 0	$ 726.9	$ 726.9	$ 60.57	$
3	Water Heater	4	$ 940	0 %	0	$ 0	$ 940	$ 940	$ 78.33	$ 19.58
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$

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

Total for Base Year [add amounts in column (d)]: $ 25,861.9

Annual Cost for Base Year [add amounts in column (i)]: $ 3687.14

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
1	roofing and siding repairs	4	$ 67,639.3	8.7 %	10	$ 33,866.67	$ 101,506.0	$ 10,150.5	$ 845.88	$ 211.4
2	Pumbing CapEx	4	$ 6244	0 %	0	$ 0	$ 6244	$ 6244	$ 520.33	$ 130.0
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$

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

Total for Current Year [add amounts in column (d)]: $ 73,883.35

Annual Cost for Current Year [add amounts in column (i)]: $ 16,394.56

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
2019	10	85	4	Travel to Portland from Western MA to inspect
2019	12	85	4	building and discuss operations with the manager.
				Periodic telephone calls with
				the manager about building operations.

Owner Performed Labor – Current Year

Date	Hours	Hourly Rate	Units Impacted	Type of Work
2024	10	90	4	Travel to Portland from Western MA to
2024	14	90	4	inspect building and talk with manaager.
				Discuss managaement of building and rent
				control ordinances and especially this for with the manager.

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) Item #	(b) Brief Description and Expected Date of Completion	(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
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____

*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	$ 46,350	$ 52,565
2. Annual Operating Expenses	$ 30,106.26	$ 58,266.88
3. Net Annual Operating Income	$ 16,243.74	$ -5701.88
4. CPI [Annual Average CPI]	281.082	336.376
5. Percent Annual Increase in CPI Base Year to Current Year $\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$		19.672 %
6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase $\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$		$ 19,439.21
7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase Line 6 – Line 3 Current Year		$ 25,141.09
8. Allowable Rent Increase/Unit/Month[3] Line 7 ÷ 12 ÷ # of Units		$ 523.77

[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
1	$1290	$	10-1-24	1.9 %	%	$ 25 (Gas)	
2	$1030	$	10-1-24	3.5 %	%	$	
3	$745	$		%	%	$	no increase in 2024
4	$1300	$		%	%	$	no increase in 2024
	$	$		%	%	$	
2	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	

___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____

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
1	$ 1050	8/1/2015	$ 1000 + Utilities	10/01/2024	$ 1290	$ 1290	$ 1415
2	$ 825	10/01/2022	$ 905	10/01/2024	$ 1030	$ 1030	$ 1130
3	$ 675	4/1/2013	$ 625	10/1/2023	$ 745	$ 745	$ 815
4	$ 1150	7/1/2020	$ 1150	10/1/2023	$ 1300	$ 1300	$ 1430
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$

___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____

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

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

_____ %

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:

Page 7 (2-1)

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2023 to June 30, 2024

FY24 REAL ESTATE TAX BILL

BILL #: 2405191
ACCOUNT #: 12672
PARCEL ID #: 048-F-023-001
LOCATION: 489 CUMBERLAND AVE

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$7,202.66
COUNTY	0.620	$599.42
MUNICIPAL	6.340	$6,129.51
TOTAL	14.410	$13,931.59

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$305,000
BUILDING VALUE	$661,800
TOTAL VALUE	$966,800
EXEMPTIONS	$0
TAXABLE VALUE	$966,800
TAX RATE	14.410
TOTAL TAX	$13,931.59
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$13,931.59

DATE DUE	AMOUNT DUE
10/19/2023	$6,965.80
03/14/2024	$6,965.79

PORT ISLAND REALTY
14 WELCH ST
PEAKS ISLAND, ME 04108

Assessed Property Description:
48-F-23
CUMBERLAND AVE 487-489

5500 SF
Acres: 0.126

Owner of Record as of: April 1, 2023
FULLER DENNY A &

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2023.
IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $370,989,894.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

FY24 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

BILL #: 2405191
ACCOUNT #: 204422
PARCEL ID #: 048-F-023-001

PORT ISLAND REALTY

INTEREST AT 8% CHARGED
BEGINNING 03/15/2024

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2024	$6,965.79

AMOUNT PAID $_____

208202480240519142600006965792

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

FY24 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **FIRST** PAYMENT

BILL #: 2405191
ACCOUNT #: 204422
PARCEL ID #: 048-F-023-001

PORT ISLAND REALTY

INTEREST AT 8% CHARGED
BEGINNING 10/20/2023

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
10/19/2023	$6,965.80

AMOUNT PAID $_____

208202480240519141800006965800

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

Page 7 (2-2)

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2024 to June 30, 2025

BILL #: 2518326
ACCOUNT #: 12672
PARCEL ID #: 048-F-023-001
LOCATION: 489 CUMBERLAND AVE

PORT ISLAND REALTY
14 WELCH ST
PEAKS ISLAND, ME 04108

Owner of Record as of: April 1, 2024
FULLER DENNY A &

Assessed Property Description:
48-F-23
CUMBERLAND AVE 487-489

5500 SF
Acres: 0.126

FY25 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$7,618.38
COUNTY	0.560	$541.41
MUNICIPAL	6.570	$6,351.88
TOTAL	15.010	$14,511.67

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$305,000
BUILDING VALUE	$661,800
TOTAL VALUE	$966,800
EXEMPTIONS	$0
TAXABLE VALUE	$966,800
TAX RATE	15.010
TOTAL TAX	$14,511.67
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$14,511.67

DATE DUE	AMOUNT DUE
10/18/2024	$7,255.84
03/14/2025	$7,255.83

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

TAXPAYER'S NOTICE

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THIS IS ONLY FOR THE CURRENT FISCAL YEAR

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REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
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City of Portland Treasury
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FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

BILL #: 2518326
ACCOUNT #: 204422
PARCEL ID #: 048-F-023-001

PORT ISLAND REALTY

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$7,255.83

AMOUNT PAID $_____

2082025502516326026000072558 39

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **FIRST** PAYMENT

BILL #: 2518326
ACCOUNT #: 204422
PARCEL ID #: 048-F-023-001

PORT ISLAND REALTY

INTEREST AT 8% CHARGED
BEGINNING 10/19/2024

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
10/18/2024	$7,255.84

AMOUNT PAID $_____

2082025502516326018000072558 47

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

USAA

Existing USAA Rental Property Insurance Policy Summary

To Whom It May Concern,

We're writing to provide the following summary of the USAA rental property policy:

Effective Date of Policy:	April 30, 2024 12:01 a.m. standard time
Policy Expiration Date:	April 30, 2025 12:01 a.m. standard time
Policy Location:	489 CUMBERLAND AVE, PORTLAND, ME 04101
Policy Number:	USAA 000604878 82A
Named Insured:	DENNY A FULLER
Additional Insured:	ESTATE OF DENNIS W KIERNAN
Additional Insured Type:	Co-owner

Page 7 (5-1)

Description of coverage(s)	
Dwelling coverage:	$1,997,000
Home Protector:	Not Included
Deductible(s)	
All other perils:	$2,000
Wind and hail:	$2,000
Revised Annual Premium:	$4,339.49

Your Home Protector coverage, if included, provides you an additional 25% of dwelling coverage. Policy terms, conditions and exclusions apply.

Notification to Additional Interest Upon Cancellation
If this policy is canceled or not renewed, the mortgagee or lender will be properly notified at least 10 days before the date cancellation or nonrenewal takes effect.

How to Contact Us

If you have questions about the changes to the policy, please call us at one of the following numbers:

Phone: 210-531-USAA (8722), our mobile shortcut #8722 or 800-531-8722

As always, we appreciate the opportunity to serve you.

Thank you,
United Services Automobile Association

Carlo Doria Plumbing & Heating, Inc.
23 Waterhouse Rd.
Cape Elizabeth, ME 04107
(207) 799-0066

Invoice

Date	Invoice #
1/26/2024	7169

Page 7 (14-1)

Bill To
Troy Hanna 394 Meadow Rd Durham, ME 04222

P.O. No.	Terms	Project
	Due on receipt	489 Cumberland Av

Quantity	Description	Rate	Amount
	Service work at 489 Cumberland not included in estimate.		
	10/2023- Repaired flow check		
	Materials- Taco flow check valve assembly	34.00	34.00
	10/2023- Supplied and installed disposer		
	Materials- Disposer, putty	184.00	184.00
2	Hours Labor- Plumber One	110.00	220.00
	10/2023- Supplied and installed sprinkler heads		
	Materials- Pendant sprinkler heads, misc/	116.00	116.00
3	Hours Labor- Plumber One	110.00	330.00
	1/24/24- Service call to check for "no heat" in first floor apartment; Found heat to be working.		
	Service Call	110.00	110.00

Thank you for your business.

Total $994.00

Carlo Doria Plumbing & Heating, Inc.

23 Waterhouse Rd.
Cape Elizabeth, ME 04107
(207) 799-0066

Invoice

Date	Invoice #
1/26/2024	7168

Page 7 (14-2)

Bill To

Troy Hanna
394 Meadow Rd
Durham, ME 04222

P.O. No.	Terms	Project
	Due on receipt	489 Cumberland Av

Item	Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
	To address the heating issues at 489 Cumberland Avenue:									
	Basement- Repipe supply and return manifolds in mechanical room; update air eliminator and move circulators to supply side.									
Contrac...	Labor	1,500.00					1,500.00	100.00%	100.00%	1,500.00
Contrac...	Materials	550.00					550.00	100.00%	100.00%	550.00
	Subtotal	2,050.00						100.00%	100.00%	2,050.00
	Third Floor- Add approximately 16 feet of element to baseboard along Cumberland Avenue facing wall; replace failed kick space heater with Quiet One Kick space heater and related piping and wiring.									
Contrac...	Labor	1,760.00					1,760.00	100.00%	100.00%	1,760.00
Contrac...	Materials	1,440.00					1,440.00	100.00%	100.00%	1,440.00
	Subtotal	3,200.00						100.00%	100.00%	3,200.00
	Above scope of work not to exceed $5250.00									

All work is complete!

Total	$5,250.00
Payments/Credits	$0.00
Balance Due	$5,250.00

Unitil
ME GAS OPERATIONS

Bill Date	01/26/24
Next Meter Read Date	02/26/24
BANK DRAFT	

$96.12	02/20/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

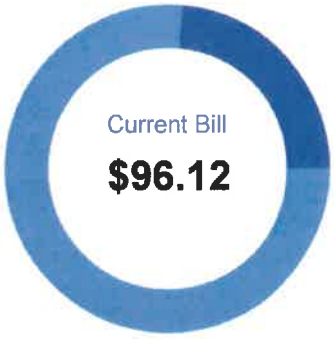
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$95.13
Payment - *Thank You* 01/23/24	($95.13)
Balance Forward	$0.00

Gas Service	$73.41
Gas Supplier Service	$22.71



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USAGE AND DETAILS ON PAGE 3

The Unitil Scholarship Fund

Science, Technology, Engineering and Math (STEM) scholarships are available for the 2024-2025 academic year.

We are happy to announce that we are again offering scholarships for high school students. Six high school seniors from our service territories in New Hampshire, Maine and Massachusetts who are pursuing degrees in engineering, math, science, or technology will each receive $5,000 for the first year of undergraduate study.

Unitil Scholarship Fund guidelines and application for the 2024-2025 academic year are available online at unitil.com/scholarship. The deadline to submit your completed application is on or before March 31st and recipients will be notified of selection by mail no later than April 30th.

If you have any questions regarding our Unitil Scholarship Fund and the application process, please reach out to us via email at community@unitil.com.

STEM
SCIENCE • TECHNOLOGY • ENGINEERING • MATH

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

Unitil

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$96.12	02/20/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

*Cost of Gas & LDAC - All Residential Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7095 to $0.6849 per therm for residential heating customers and from $0.3902 to $0.3767 per therm for low Income heating customers. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0883 to $0.0908 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G40, 41, 42 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7215 to $0.6969 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G50, 51, 52 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.6400 to $0.6154 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 01/26/24
Next Meter Read Date 02/26/24

BILL DETAIL

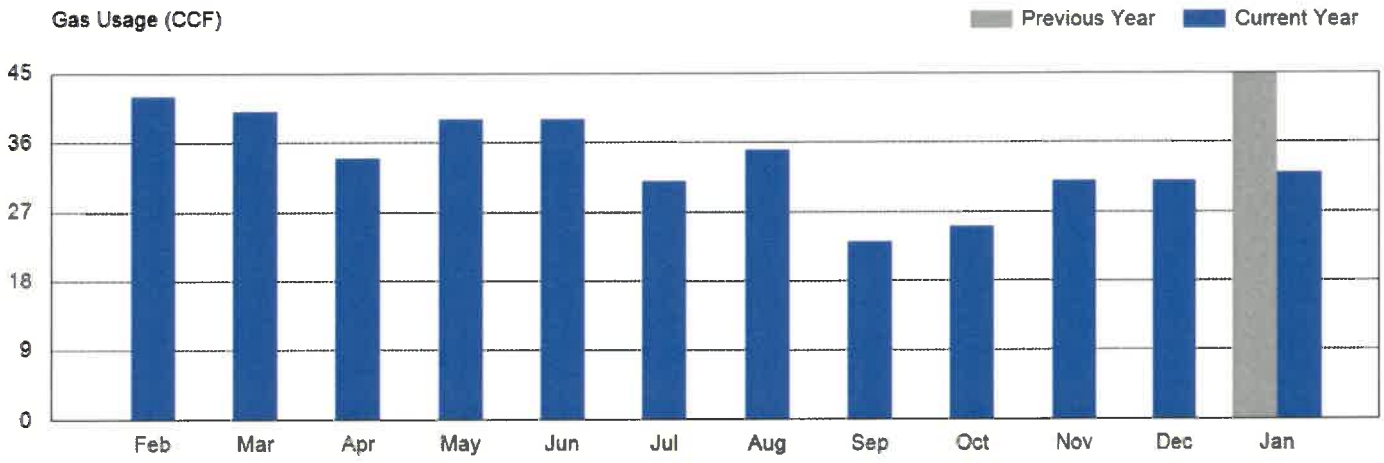
GAS SERVICE

GAS SERVICE	PERIOD 12/27/23 - 01/24/24	
Metered Usage	31 CCF x 1.0493 = 32.53 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	32.53 Therms x $1.2709	41.34
EERA	32.53 Therms x $0.0077	0.25
ERC	32.53 Therms x $0.0017	0.06
Total Current GA Charges		**$73.41**

GAS SUPPLIER SERVICE	PERIOD 12/27/23 - 12/31/23	
Supply Charges At Cost		
Cost Of Gas	4.65 Therms x $0.7404	3.43
Total Current GS Charges		**$3.43**

GAS SUPPLIER SERVICE	PERIOD 01/01/24 - 01/24/24	
Supply Charges At Cost		
Cost Of Gas	27.88 Therms x $0.6920	19.28
Total Current GS Charges		**$19.28**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	954	985		31.00 CCF	28		R1



Unitil
ME GAS OPERATIONS

Bill Date	12/29/23
Next Meter Read Date	01/24/24
BANK DRAFT	

$95.13 | **01/23/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

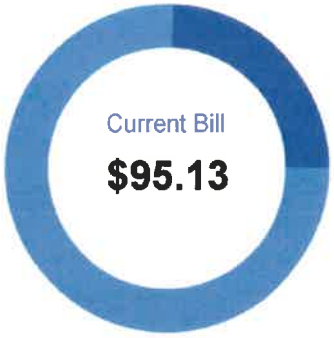
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$93.09
Payment - *Thank You* 12/26/23	($93.09)
Balance Forward	$0.00

Gas Service	$71.91
Gas Supplier Service	$23.22



USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off - small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save**.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$95.13	01/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

All Residential & Commercial Customer Classes:
For all overdue balances that are not on a payment plan by January 1, 2024, the late payment charge on your unpaid balance will be 12.00%. The equivalent monthly charge will be 1%.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 12/29/23
Next Meter Read Date 01/24/24

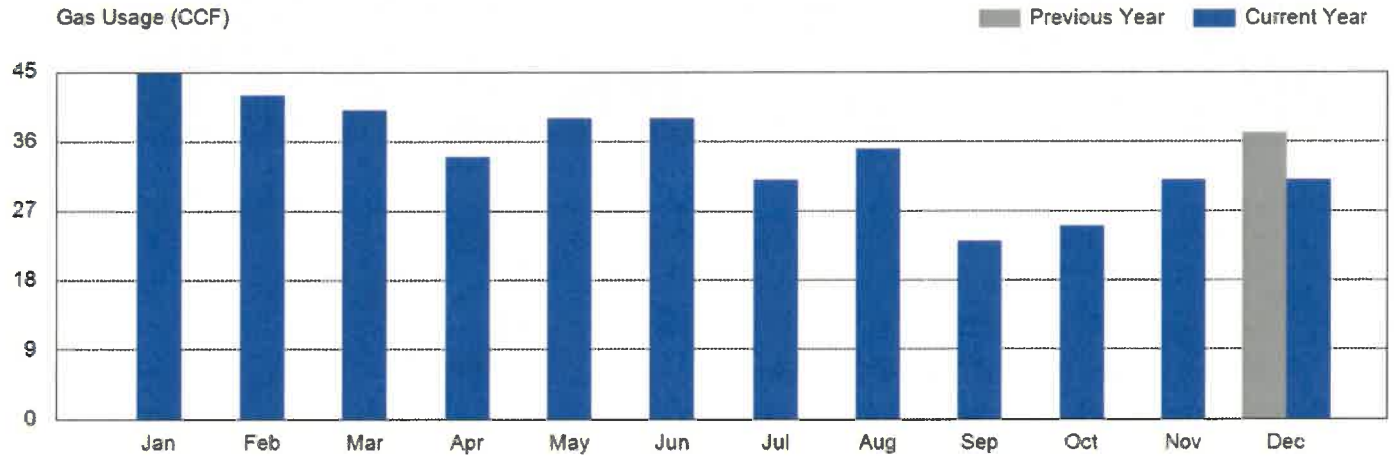
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 11/28/23 - 12/27/23	
Metered Usage	30 CCF x 1.04524 = 31.36 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	31.36 Therms x $1.2709	39.86
EERA	31.36 Therms x $0.0077	0.24
ERC	31.36 Therms x $0.0017	0.05
Total Current GA Charges		**$71.91**

GAS SUPPLIER SERVICE	PERIOD 11/28/23 - 12/27/23	
Supply Charges At Cost		
Cost Of Gas	31.36 Therms x $0.7404	23.22
Total Current GS Charges		**$23.22**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	924	954		30.00 CCF	29		R1



Residential Methane Detectors

An additional way to recognize natural gas leaks

1-888-301-7700
unitil.com

As you know there are several ways to detect a natural gas leak - smelling rotten eggs, hearing a hissing sound or seeing debris or fire blowing from the ground. A residential methane detector adds an additional, secondary layer of detection.

A residential methane detector alerts residents of natural gas leak inside a building. The detector works like a smoke detector, using an internal sensor that measures and monitors the concentration of methane in the air. (Natural gas consists primarily of methane.) The detector will activate an alarm when safe levels of methane are exceeded.

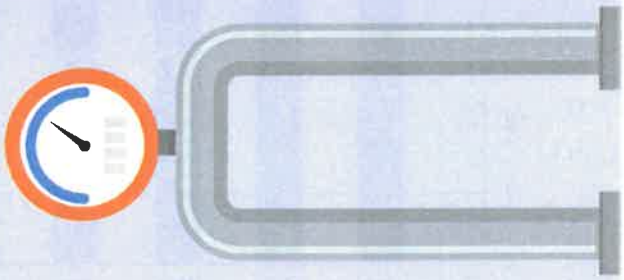
There are a range of detectors available on the market. Unitil recommends that whatever you purchase is UL rated (UL 1484).

As always, if you suspect a gas leak, leave the area immediately and from a safe distance call 911. Emergency responders and Unitil will inspect and secure the area.

ATTENTION!

Gas Customers

If you are looking to modify, replace or add new gas equipment, piping and components please contact Unitil's sales team at **1-888-486-4845**.



ME GAS OPERATIONS

Bill Date	02/28/24
Next Meter Read Date	03/27/24
BANK DRAFT	

$103.97 | **03/25/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

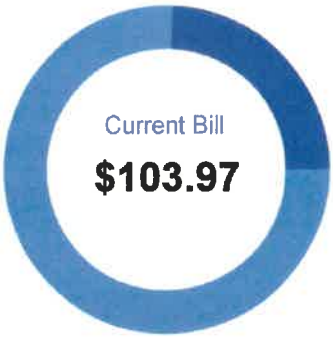
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$96.12
Payment - *Thank You* 02/20/24	($96.12)
Balance Forward	$0.00

Gas Service	$78.63
Gas Supplier Service	$25.34



USAGE AND DETAILS ON PAGE 3

Financial Assistance

Support for your energy needs.

unitil.com/**financial-assistance**

Payment Plans
The unexpected can happen to any of us. If you fall behind on your account, our Customer Service Team can help create a personalized plan to get you back on track.

Budget Billing
Our residential customers can enjoy the convenience of our Budget Billing Program. This program helps distribute your payments evenly throughout the year to avoid fluctuating costs.

Find State-Specific Programs
Local and state organizations in our service areas offer highly supportive programs for qualified customers to increase energy efficiency and manage energy costs.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$103.97	03/25/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

All Residential Classes
Unitil offers a Low-Income Discount Program to all eligible customers. The program is available to all income eligible heating and non-heating customers identified by the Maine State Housing Authority as eligible for LIHEAP funds and will provide for a discount off the total billed charges. For additional information, contact our Customer Service team.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it – visit www.unitil.com/sharemynumber or call us.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 02/28/24
Next Meter Read Date 03/27/24

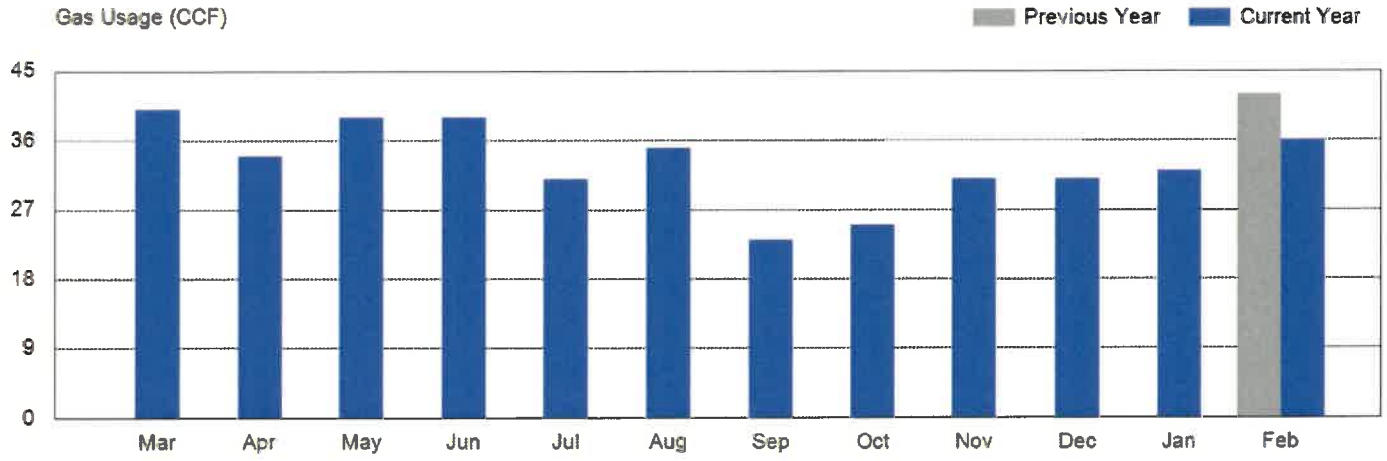
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 01/24/24 - 02/26/24
Metered Usage	35 CCF x 1.04608 = 36.61 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	36.61 Therms x $1.2709	46.53
EERA	36.61 Therms x $0.0077	0.28
ERC	36.61 Therms x $0.0017	0.06
Total Current GA Charges		**$78.63**

GAS SUPPLIER SERVICE		PERIOD 01/24/24 - 02/26/24
Supply Charges At Cost		
Cost Of Gas	36.61 Therms x $0.6920	25.34
Total Current GS Charges		**$25.34**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	985	1020		35.00 CCF	33		R1



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 03/29/24
Next Meter Read Date 04/25/24
BANK DRAFT

$88.91 | **04/23/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

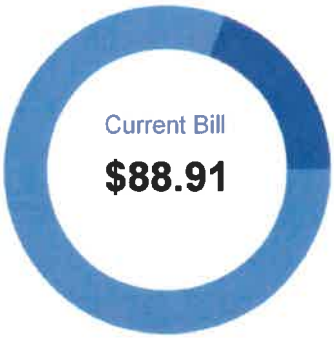
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$103.97
Payment - *Thank You* 03/25/24	($103.97)
Balance Forward	$0.00

Gas Service	$71.73
Gas Supplier Service	$17.18



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$88.91	04/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

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Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6920 to $0.5347 per therm for residential customers and from $0.4844 to $0.3743 per therm for low income customers. The decrease is due to lower market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6786 to $0.5213 per therm. The decrease is due to lower market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6228 to $0.4655 per therm. The decrease is due to lower market prices for natural gas.

All Residential Rate Classes: If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 03/29/24
Next Meter Read Date 04/25/24

BILL DETAIL

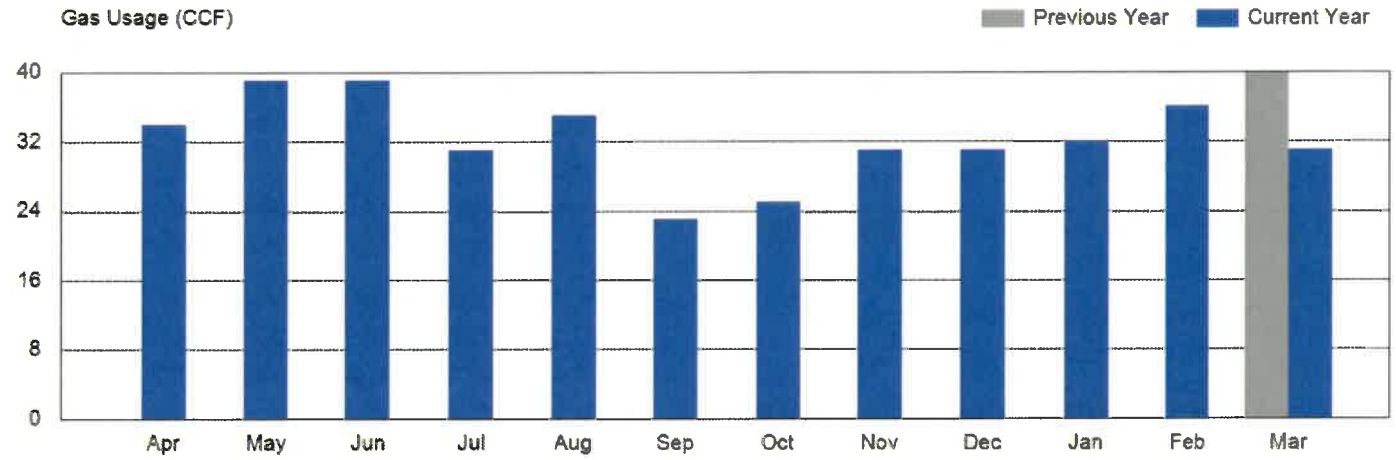
GAS SERVICE

GAS SERVICE	PERIOD 02/26/24 - 03/27/24	
Metered Usage	30 CCF x 1.0406 = 31.22 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	31.22 Therms x $1.2709	39.68
EERA	31.22 Therms x $0.0077	0.24
ERC	31.22 Therms x $0.0017	0.05
Total Current GA Charges		**$71.73**

GAS SUPPLIER SERVICE	PERIOD 02/26/24 - 02/29/24	
Supply Charges At Cost		
Cost Of Gas	3.12 Therms x $0.6920	2.16
Total Current GS Charges		**$2.16**

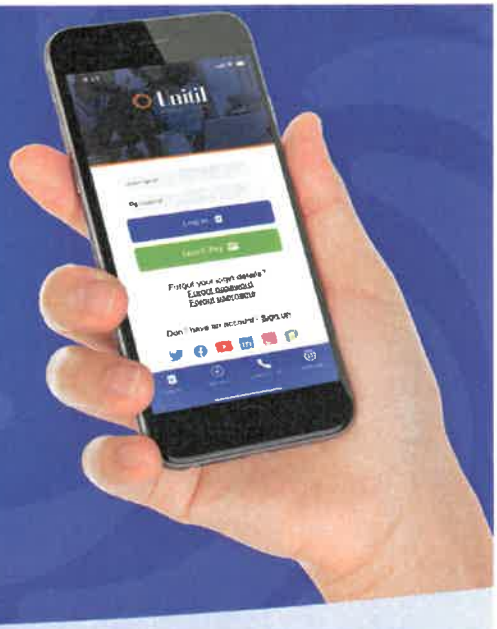
GAS SUPPLIER SERVICE	PERIOD 03/01/24 - 03/27/24	
Supply Charges At Cost		
Cost Of Gas	28.10 Therms x $0.5347	15.02
Total Current GS Charges		**$15.02**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1020	1050		30.00 CCF	30		R1



Get Ready to Upgrade!

A new MyUnitil is on its way.



We're updating our MyUnitil customer portal with a new, more modern solution that is easier to navigate and offers exciting new features including a brand-new mobile app. Behind the scenes, our customer information system (CIS) is also getting updated to a newer version that provides enhanced security and is better equipped to meet today's data and technology needs. These improvements pave the way for future enhancements such as expanded notifications and self-service options, enhanced data sharing, additional payment methods, and more!

For more information, visit **unitil.com/myunitil-upgrade**.

What's in it for you?

Our upgraded customer information system and online portal are designed to enhance the customer experience. Among many new upgrades, here's what the new MyUnitil will offer:

- Increased security to meet today's data and technology needs
- A more modern interface, improved navigation, and added functionality
- New usage graphs to help customers better understand and manage their energy usage
  - Temperature overlays provide insight
  - Add events that may impact energy usage
  - Access to daily electric usage
    Available to electric customers with a smart meter
- New notifications including appointment reminders and payment due reminders
- The ability to authorize guest access to an account
- Enhanced messaging about programs and services
- The ability to download payment, billing, and consumption history for all accounts linked to a profile into a single file
- A mobile app to conveniently access accounts on the go

How will this impact you?

As we prepare to launch these new upgrades, please be aware of the following:

- All account numbers will stay the same
- Current MyUnitil users will log in using existing user names and passwords
- Account information, payment and billing preferences for existing MyUnitil users will carry over to the new MyUnitil

MyUnitil and all automated phone system transactions will be unavailable during this transition.

- Credit card and ACH payments may be made online via our one-time payment portal: **unitil.com/one-time-payment**
- Outages can be reported at **unitil.com/report-outage**

Report a Gas Emergency

Maine: 1-866-900-4460
Massachusetts: 1-866-542-3547
New Hampshire: 1-866-900-4115

ME GAS OPERATIONS

Bill Date	04/29/24
Next Meter Read Date	05/28/24
BANK DRAFT	

$92.04 | **05/24/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

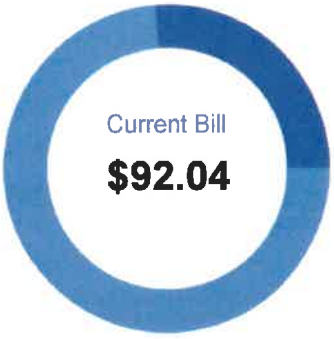
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$88.91
Payment - *Thank You* 04/23/24	($88.91)
Balance Forward	$0.00

Gas Service	$67.88
Gas Supplier Service	$24.16



USAGE AND DETAILS ON PAGE 3

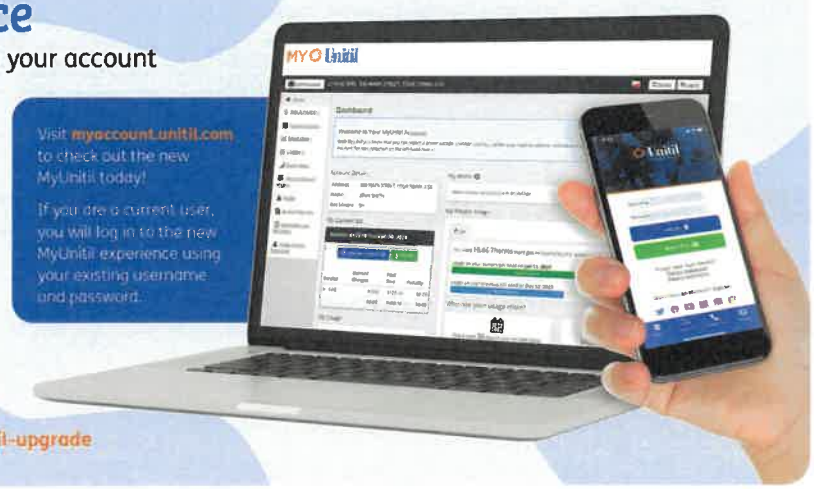
New MyUnitil Experience

Introducing a new customer portal to manage your account

MyUnitil has been updated with a new, more modern solution that is easier to navigate and offers exciting new benefits and features, including:

- Enhanced security to meet today's data and technology needs
- A more modern interface that is easy to navigate
- New usage graphs to help customers better understand and manage their energy usage
- Appointment reminders and payment-due reminders
- The ability to authorize guest access to an account

For more information and how-to's, visit unitil.com/myunitil-upgrade



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More information on reverse.

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PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$92.04	05/24/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
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Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

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Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective April 1, 2024, the Cost of Gas will increase from $0.5347 to $0.9082 per therm for residential customers and from $0.3743 to $0.6357 per therm for low income customers. The increase is due to higher market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.5213 to $0.8948 per therm. The increase is due to higher market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.4655 to $0.8390 per therm. The increase is due to higher market prices for natural gas.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy- efficient. Contact 211 or your local Fuel Assistance Agency for more info.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 04/29/24
Next Meter Read Date 05/28/24

BILL DETAIL

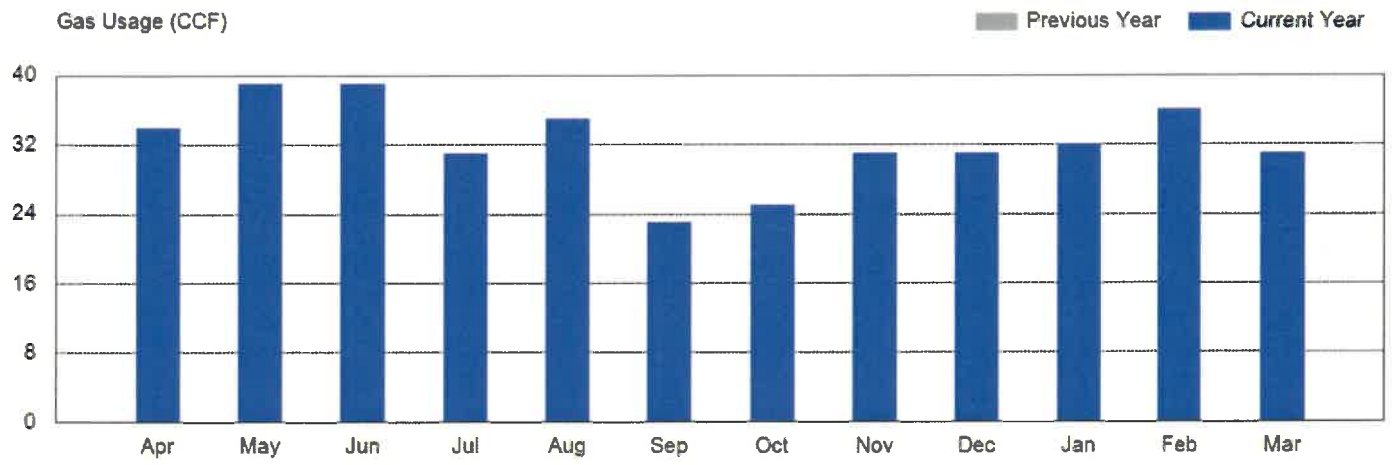
GAS SERVICE

GAS SERVICE	PERIOD 03/27/24 - 04/25/24	
Metered Usage	27 CCF x 1.04469 = 28.21 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	28.21 Therms x $1.2709	35.85
EERA	28.21 Therms x $0.0077	0.22
ERC	28.21 Therms x $0.0017	0.05
Total Current GA Charges		**$67.88**

GAS SUPPLIER SERVICE	PERIOD 03/27/24 - 03/31/24	
Supply Charges At Cost		
Cost Of Gas	3.89 Therms x $0.5347	2.08
Total Current GS Charges		**$2.08**

GAS SUPPLIER SERVICE	PERIOD 04/01/24 - 04/25/24	
Supply Charges At Cost		
Cost Of Gas	24.32 Therms x $0.9082	22.08
Total Current GS Charges		**$22.08**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1050	1077		27.00 CCF	29		R1



Unitil
ME GAS OPERATIONS

Account Number: 5151217502
Bill Date 05/30/24
Next Meter Read Date 06/26/24
BANK DRAFT

$92.23	06/24/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

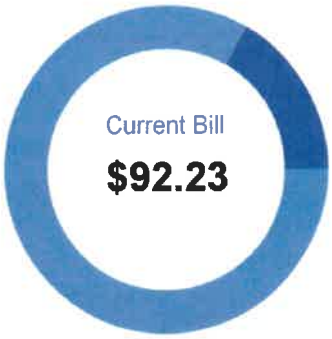
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

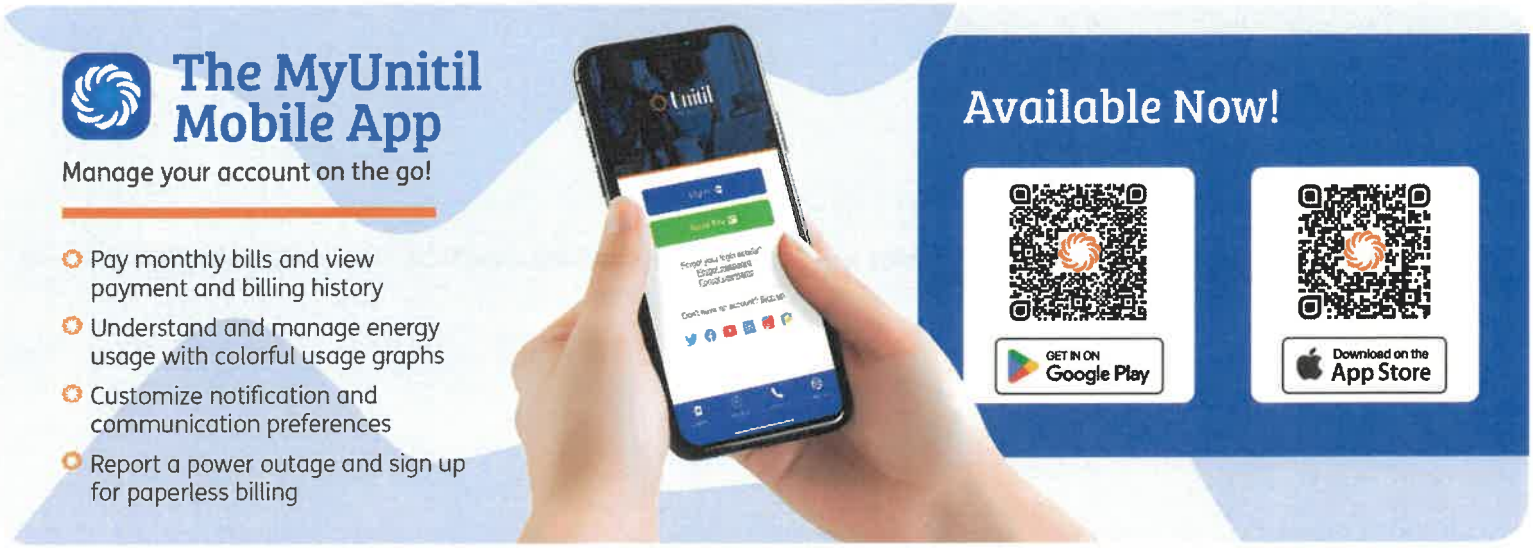
489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$92.04
Payment - *Thank You* 05/28/24	($92.04)
Balance Forward	$0.00

Gas Service	$76.75
Gas Supplier Service	$15.48



USAGE AND DETAILS ON PAGE 3



Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$92.23	06/24/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION
***** All Customers:*** Effective May 1, customer bills will reflect a 3.49 % increase in distribution rates as part of annual tariff revisions filed and approved by the Maine Public Utilities Commission. The rate changes support infrastructure improvement projects and operations costs in Maine.

For rate classes R1 and R2 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.9082 to $0.3840. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G40, G41 and G42 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8948 to $0.3511 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G50, G51 and G52 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8390 to $0.3074 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

Uni-Pay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 05/30/24
Next Meter Read Date 06/26/24

BILL DETAIL

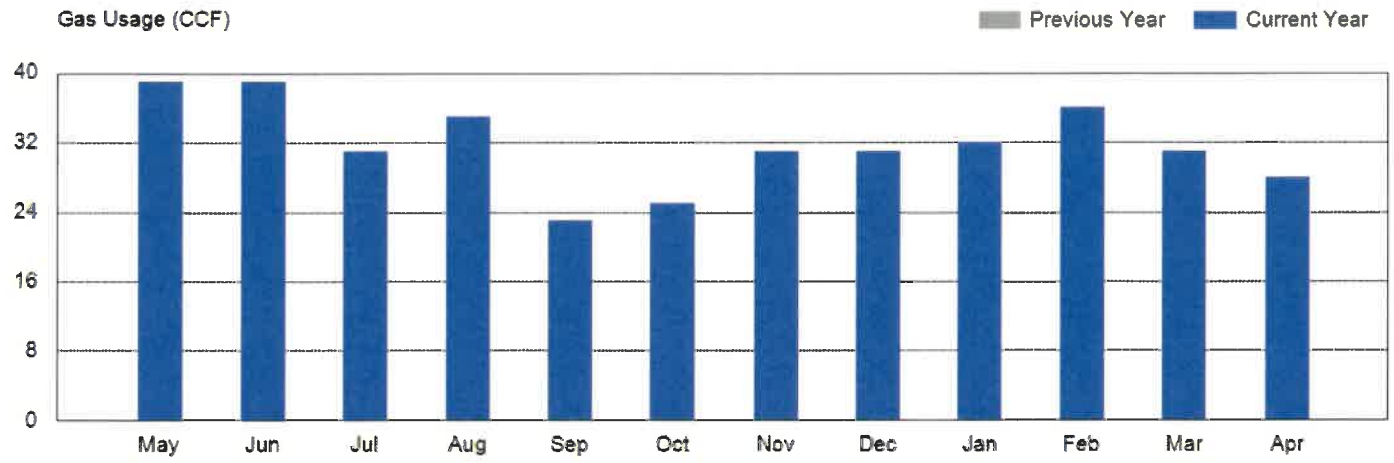
GAS SERVICE

GAS SERVICE		PERIOD 04/25/24 - 05/28/24
Metered Usage	32 CCF x 1.04488 = 33.44 THERMS	
Delivery Charges		
Customer Charge		32.70
Distribution Charge First	33.44 Therms x $1.3085	43.74
EERA	33.44 Therms x $0.0070	0.24
ERC	33.44 Therms x $0.0020	0.07
Total Current GA Charges		**$76.75**

GAS SUPPLIER SERVICE		PERIOD 04/25/24 - 04/30/24
Supply Charges At Cost		
Cost Of Gas	5.07 Therms x $0.9082	4.59
Total Current GS Charges		**$4.59**

GAS SUPPLIER SERVICE		PERIOD 05/01/24 - 05/28/24
Supply Charges At Cost		
Cost Of Gas	28.37 Therms x $0.3840	10.89
Total Current GS Charges		**$10.89**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1077	1109		32.00 CCF	33		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Bill Date 06/28/24
Next Meter Read Date 07/26/24
BANK DRAFT

$71.97	07/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

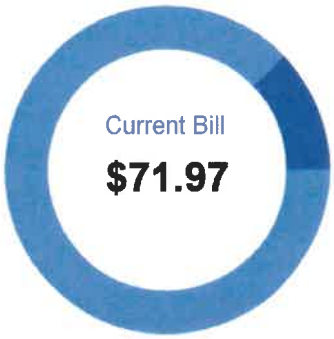
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$92.23
Payment - *Thank You* 06/24/24	($92.23)
Balance Forward	$0.00

Gas Service	$63.18
Gas Supplier Service	$8.79



USAGE AND DETAILS ON PAGE 3

Ways to Save

Explore options to take control of your energy use.

unitil.com/**ways-to-save**

Rebates and Efficiency Programs
Offers and services to help you meet your energy goals and lower your monthly bill

Tools and Tips
Tools to understand your energy use and tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$71.97	07/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

All Residential Classes:

Need help with winter heating bills? If you can't pay your bill in full, contact us to discuss your possible payment plan options.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 06/28/24
Next Meter Read Date 07/26/24

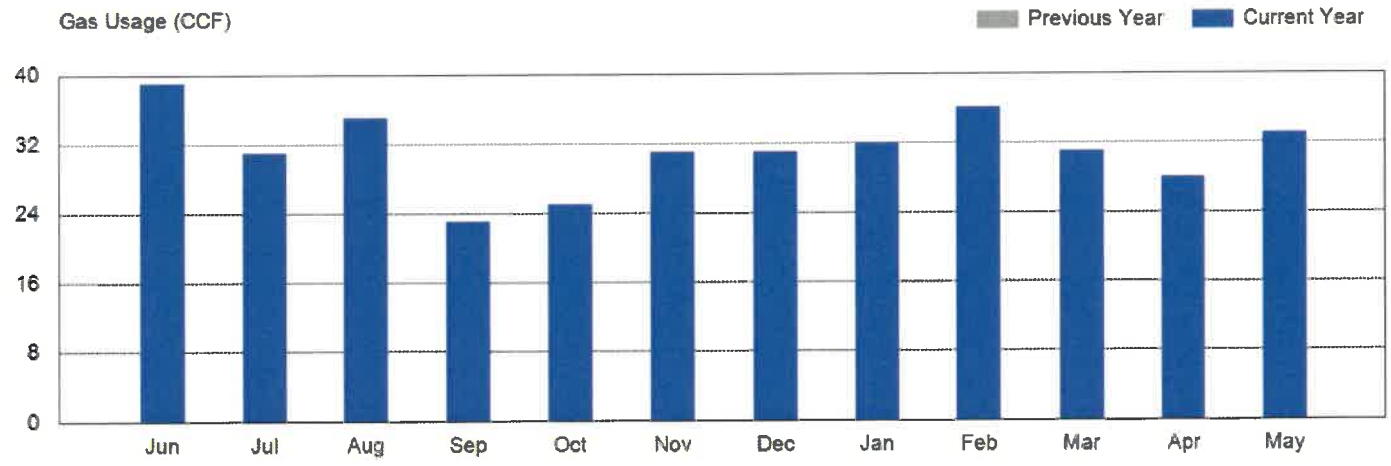
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 05/28/24 - 06/26/24	
Metered Usage	22 CCF x 1.04027 = 22.89 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	22.89 Therms x $1.3152	30.10
EERA	22.89 Therms x $0.0069	0.16
ERC	22.89 Therms x $0.0020	0.05
Total Current GA Charges		**$63.18**

GAS SUPPLIER SERVICE	PERIOD 05/28/24 - 06/26/24	
Supply Charges At Cost		
Cost Of Gas	22.89 Therms x $0.3840	8.79
Total Current GS Charges		**$8.79**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1109	1131		22.00 CCF	29		R1



ME GAS OPERATIONS

Bill Date	07/30/24
Next Meter Read Date	08/27/24
BANK DRAFT	

$68.31 | **08/26/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

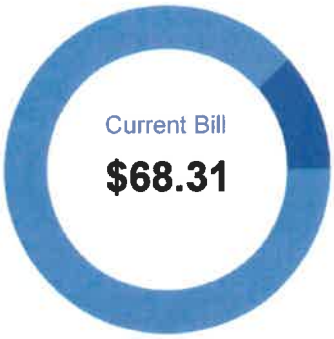
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$71.97
Payment - *Thank You* 07/23/24	($71.97)
Balance Forward	$0.00

Gas Service	$60.35
Gas Supplier Service	$7.96



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have you contact information in MyUnitil account.

1. Sign in to MyUnitil a myaccount.unitil.co
2. Click on the "Profile" and then, select "My and click the "Edit A Profile" button

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$68.31	08/26/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
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Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

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AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

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SIGNATURE _____ DATE _____

UIIUII
ME GAS OPERATIONS

Bill Date 07/30/24
Next Meter Read Date 08/27/24

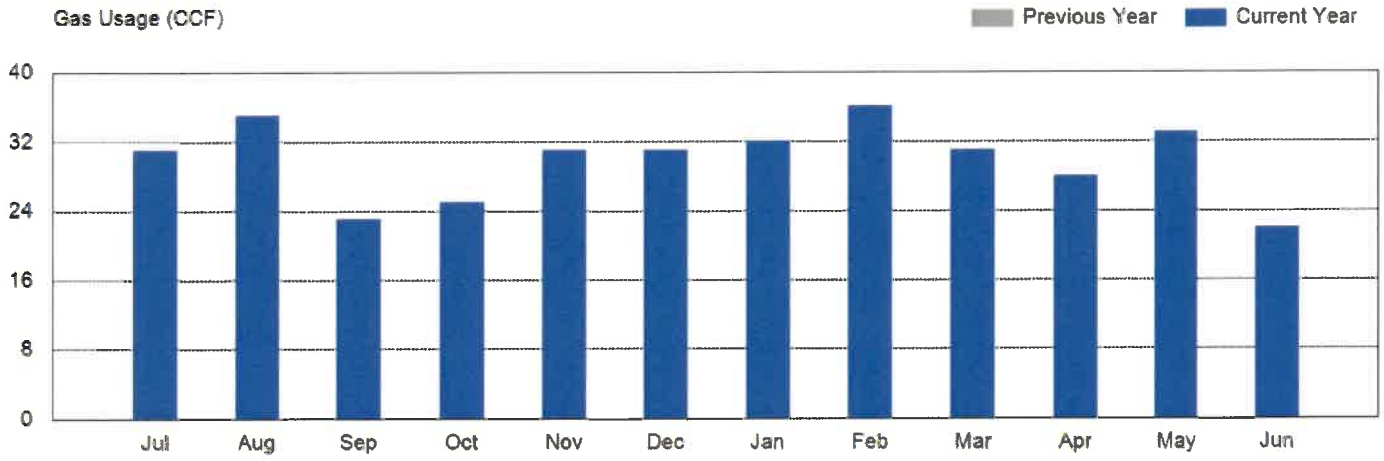
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 06/26/24 - 07/26/24
Metered Usage	20 CCF x 1.03766 = 20.75 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	20.75 Therms x $1.3152	27.30
EERA	20.75 Therms x $0.0069	0.14
ERC	20.75 Therms x $0.0020	0.04
Total Current GA Charges		**$60.35**

GAS SUPPLIER SERVICE		PERIOD 06/26/24 - 07/26/24
Supply Charges At Cost		
Cost Of Gas	20.75 Therms x $0.3840	7.96
Total Current GS Charges		**$7.96**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1131	1151		20.00 CCF	30		R1



Unitil
ME GAS OPERATIONS

Account Number	[redacted]
Bill Date	08/29/24
Next Meter Read Date	09/25/24
BANK DRAFT	

$70.25	09/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

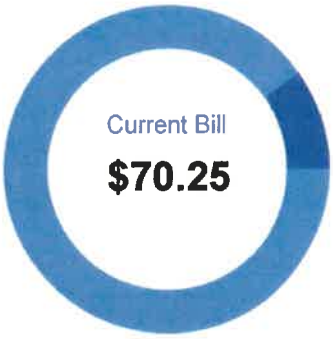
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$68.31
Payment - *Thank You* 08/26/24	($68.31)
Balance Forward	$0.00

Gas Service	$63.22
Gas Supplier Service	$7.03



USAGE AND DETAILS ON PAGE 3

August 11 is National 811 Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or death.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$70.25	09/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Important Rate Information

Residential Classes – R1 & R2
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3840 to $0.2924 per therm for residential customers & decrease from $0.2688 to $0.2047 per therm for low-income customers. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-40, G-41 & G-42
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3511 to $0.2595 per therm. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-50, G-51 & G-52
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3074 to $0.2158 per therm. The decrease is due to lower market prices for natural gas.

Gas Pipeline Markers: Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

All Customer Classes:
Is your service out? Make sure your phone is on! To ensure we have your updated phone number and that it ties to your account(s) please visit *unitil.com/sharemynumber* or call us.

All Residential Customer Classes - Budget Billing:
If you haven't signed up for Budget Billing, now is the perfect time. Enroll at *unitil.com/budgetbilling*.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 08/29/24
Next Meter Read Date 09/25/24

BILL DETAIL

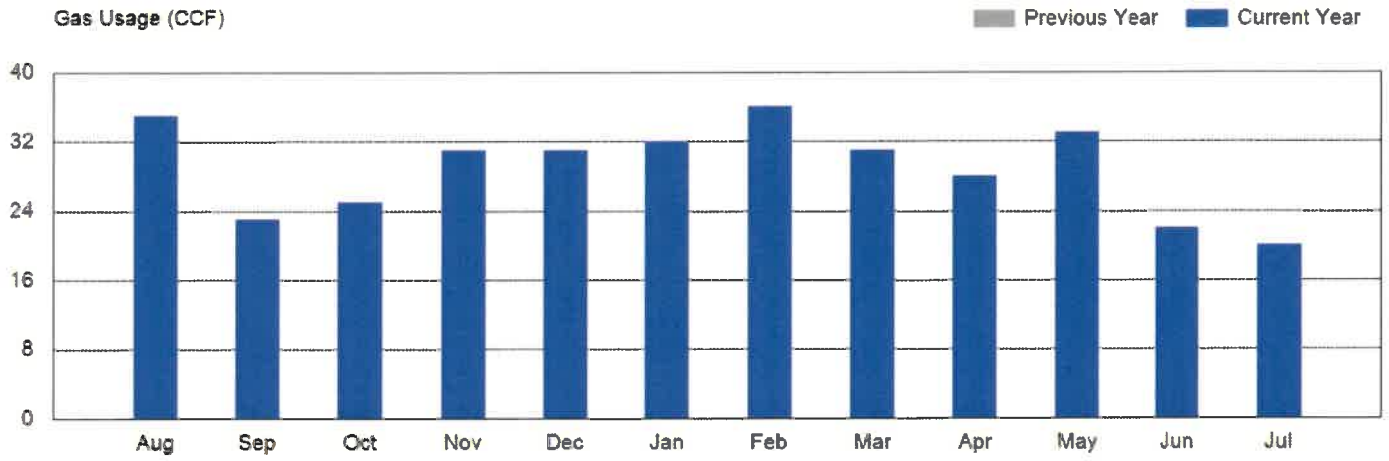
GAS SERVICE

GAS SERVICE	PERIOD 07/26/24 - 08/27/24	
Metered Usage	22 CCF x 1.04174 = 22.92 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	22.92 Therms x $1.3152	30.14
EERA	22.92 Therms x $0.0069	0.16
ERC	22.92 Therms x $0.0020	0.05
Total Current GA Charges		**$63.22**

GAS SUPPLIER SERVICE	PERIOD 07/26/24 - 07/31/24	
Supply Charges At Cost		
Cost Of Gas	3.58 Therms x $0.3840	1.37
Total Current GS Charges		**$1.37**

GAS SUPPLIER SERVICE	PERIOD 08/01/24 - 08/27/24	
Supply Charges At Cost		
Cost Of Gas	19.34 Therms x $0.2924	5.66
Total Current GS Charges		**$5.66**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1151	1173		22.00 CCF	32		R1



Unitil
ME GAS OPERATIONS

Account Number: 5151217502
Bill Date 09/27/24
Next Meter Read Date 10/25/24
BANK DRAFT

$69.83	10/22/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

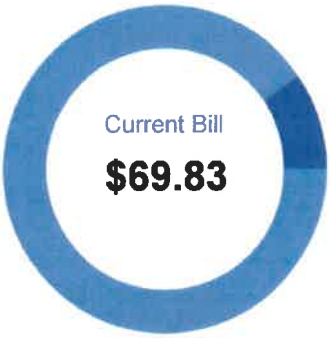
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$70.25
Payment - *Thank You* 09/23/24	($70.25)
Balance Forward	$0.00

Gas Service	$63.14
Gas Supplier Service	$6.69



USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

unitil.com/**be-prepared**

Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a year to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in an easily accessible location and be sure other members of your household know where to find it.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$69.83	10/22/24	BANK DRAFT

DENNY FULLER
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DURHAM ME 04222 5411

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com.

Important Information:
All Residential Classes: If you enroll in Fuel Assistance, you will receive Unitil's discount rate. For more information, contact our Customer Service Center.

As we maneuver through a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date	09/27/24
Next Meter Read Date	10/25/24

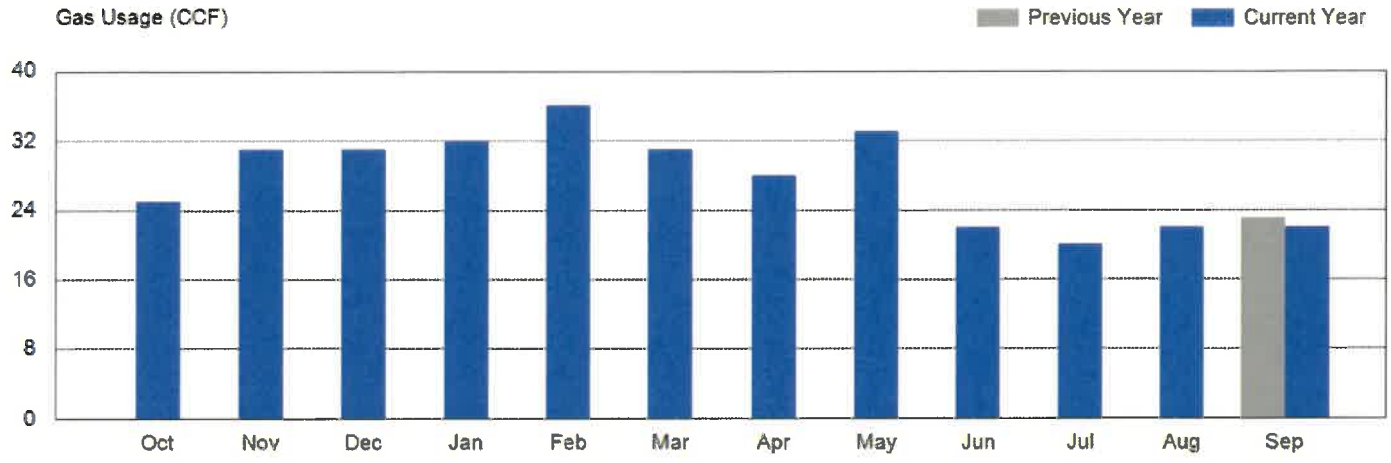
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 08/27/24 - 09/25/24
Metered Usage	22 CCF x 1.03899 = 22.86 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	22.86 Therms x $1.3152	30.06
EERA	22.86 Therms x $0.0069	0.16
ERC	22.86 Therms x $0.0020	0.05
Total Current GA Charges		**$63.14**

GAS SUPPLIER SERVICE		PERIOD 08/27/24 - 09/25/24
Supply Charges At Cost		
Cost Of Gas	22.86 Therms x $0.2924	6.69
Total Current GS Charges		**$6.69**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1173	1195		22.00 CCF	29		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Bill Date	10/29/24
Next Meter Read Date	11/25/24
BANK DRAFT	

$73.29 | **11/25/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
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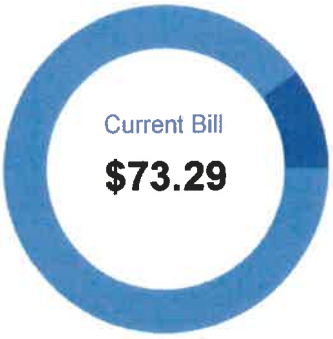
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

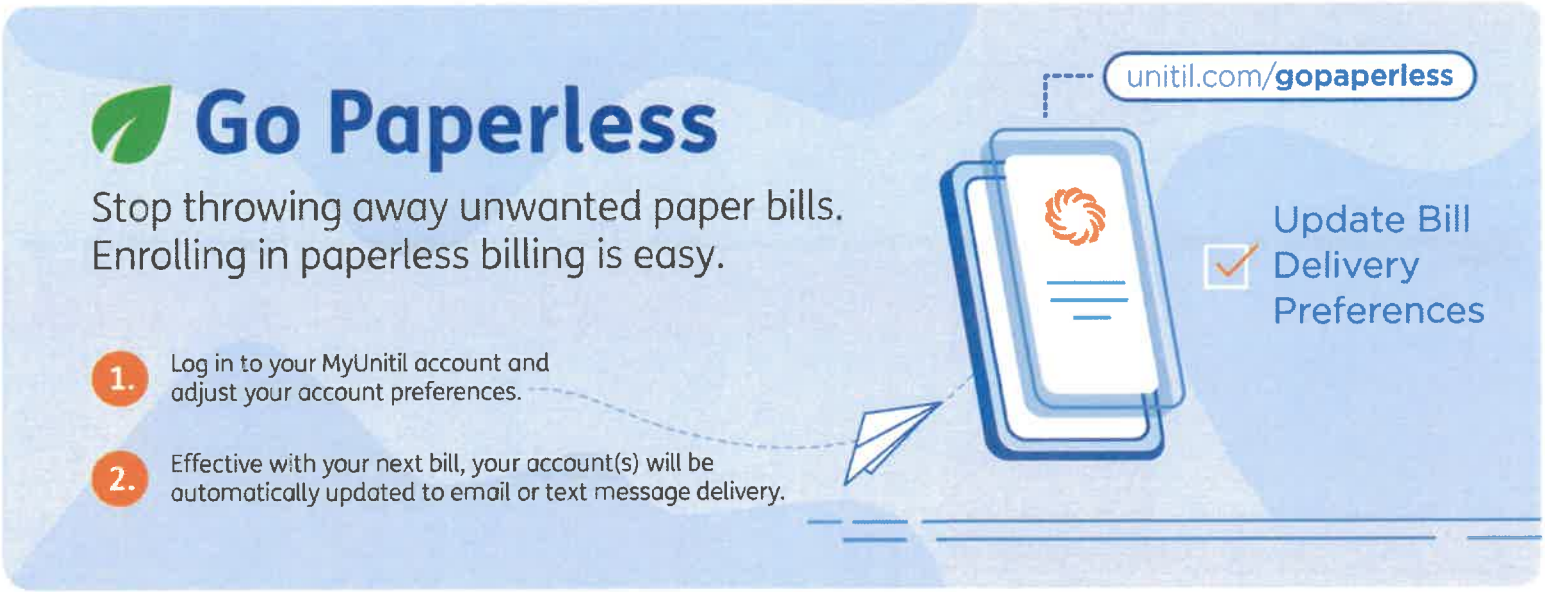
489 Cumberland Ave Apt 2, Portland — FULL

Amount of Last Bill	$69.83
Payment - *Thank You* 10/22/24	($69.83)
Balance Forward	$0.00

Gas Service	$65.97
Gas Supplier Service	$7.32



USAGE AND DETAILS ON PAGE 3



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More information on reverse.

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PAYMENT INFO

ACCOUNT NUMBER
5151217502

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$73.29	11/25/24	BANK DRAFT

Unitil

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
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BOSTON, MA 02298-1077

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Important Information

Rate Reclassification - Commercial Only: You can obtain a copy of our existing rate schedules by visiting unitil.com, calling 1-888-301-7700, or writing to our correspondence address. If you feel that another rate may be more appropriate, please contact us.

All Residential Customers: Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy-efficient. Contact 211 or your local Fuel Assistance Agency for more info.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit **myaccount.unitil.com** to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 10/29/24
Next Meter Read Date 11/25/24

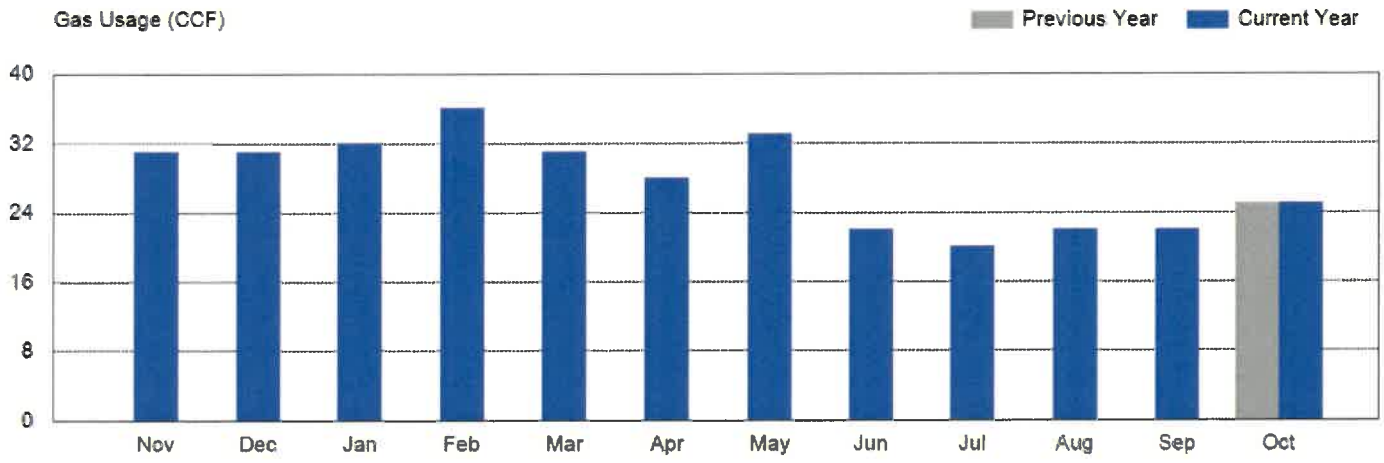
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 09/25/24 - 10/25/24	
Metered Usage	24 CCF x 1.04176 = 25.00 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	25.00 Therms x $1.3152	32.88
EERA	25.00 Therms x $0.0069	0.17
ERC	25.00 Therms x $0.0020	0.05
Total Current GA Charges		**$65.97**

GAS SUPPLIER SERVICE	PERIOD 09/25/24 - 10/25/24	
Supply Charges At Cost		
Cost Of Gas	25.00 Therms x $0.2924	7.32
Total Current GS Charges		**$7.32**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1195	1219		24.00 CCF	30		R1



Unitil
ME GAS OPERATIONS

Bill Date 11/27/24
Next Meter Read Date 12/24/24
BANK DRAFT

$83.97 | **12/23/24**

OTHER WAYS TO PAY

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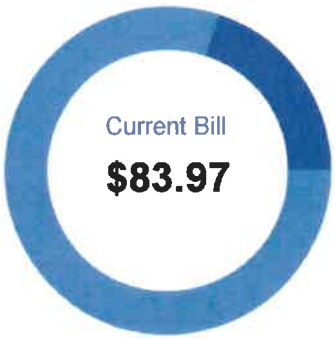
Gas Service	$67.22
Gas Supplier Service	$16.75



USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off - small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save**.

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IMPORTANT RATE INFORMATION

CGA - All Residential Customer Classes:
Effective 11/1/24 - 4/30/25 winter rates are in effect. The Cost of Gas will increase from $0.2924 to $0.7254/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G40, 41, 42 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2595 to $0.7236/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G50, 51, 52 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2158 to $0.5937/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

All Customer Classes:
Effective 11/1/24 - 4/30/25, the Environmental Response Cost Adjustment will decrease from $0.0020 to $0.0016 per therm. The Residential Low Income Program Rate will increase from $0.0008 to $0.0016 per therm. The Energy Efficiency Rate Assessment will decrease from $0.0069 to $(0.0033) per therm.

All Residential Customer Classes:
If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit myaccount.unitil.com to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date	11/27/24
Next Meter Read Date	12/24/24

BILL DETAIL

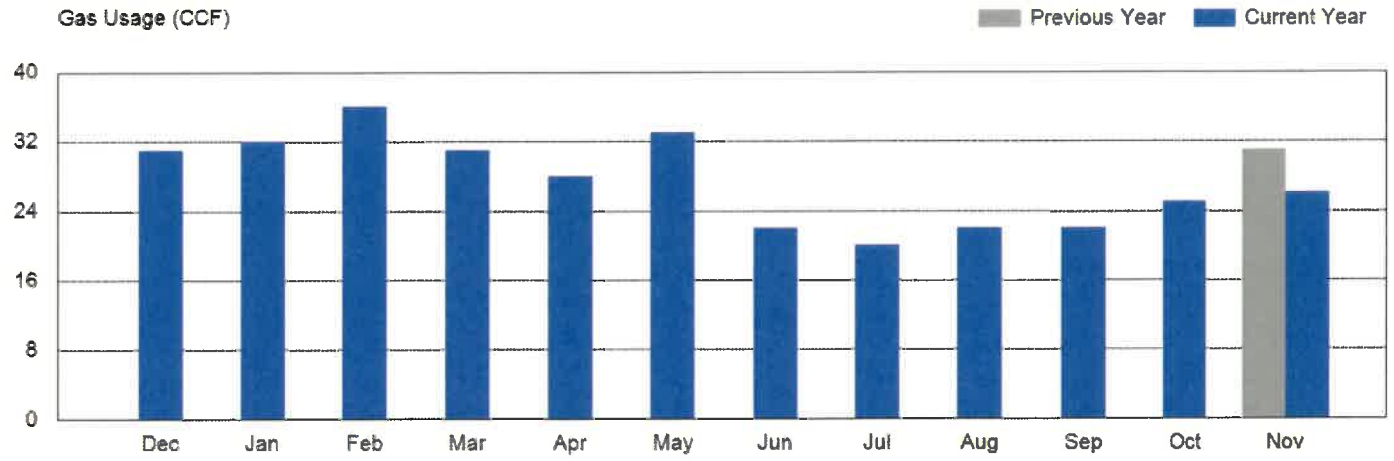
GAS SERVICE

GAS SERVICE	PERIOD 10/25/24 - 11/25/24	
Metered Usage	25 CCF x 1.04453 = 26.11 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	26.11 Therms x $1.3158	34.35
EERA	26.11 Therms x ($0.0013)	(0.04)
ERC	26.11 Therms x $0.0017	0.04
Total Current GA Charges		**$67.22**

GAS SUPPLIER SERVICE	PERIOD 10/25/24 - 10/31/24	
Supply Charges At Cost		
Cost Of Gas	5.05 Therms x $0.2924	1.48
Total Current GS Charges		**$1.48**

GAS SUPPLIER SERVICE	PERIOD 11/01/24 - 11/25/24	
Supply Charges At Cost		
Cost Of Gas	21.06 Therms x $0.7254	15.27
Total Current GS Charges		**$15.27**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30355	1219	1244		25.00 CCF	31		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

ME GAS OPERATIONS

Bill Date	12/29/23
Next Meter Read Date	01/24/24
BANK DRAFT	

$477.29 | **01/23/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

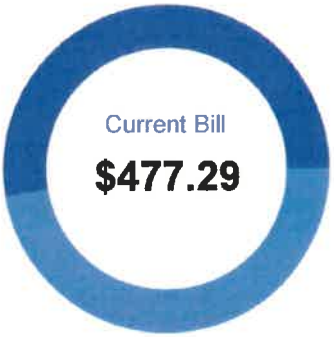
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$390.62
Payment - *Thank You* 12/26/23	($390.62)
Balance Forward	$0.00

Gas Service	$225.78
Gas Supplier Service	$251.51



USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off – small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save**.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$477.29	01/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

All Residential & Commercial Customer Classes:
For all overdue balances that are not on a payment plan by January 1, 2024, the late payment charge on your unpaid balance will be 12.00%. The equivalent monthly charge will be 1%.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 12/29/23
Next Meter Read Date 01/24/24

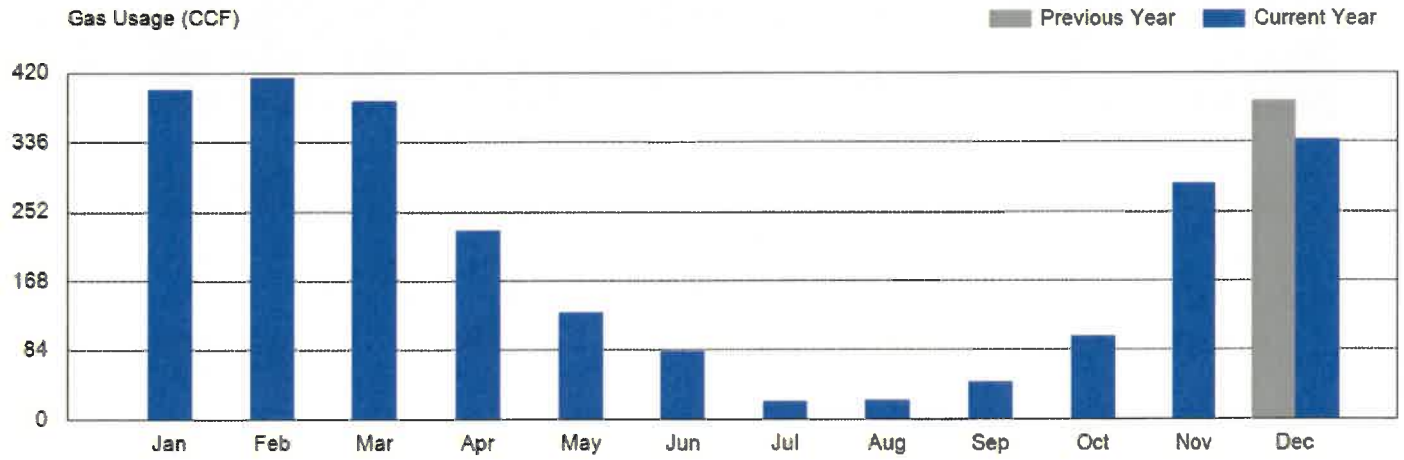
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 11/28/23 - 12/27/23	
Metered Usage	325 CCF x 1.04524 = 339.70 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	40.00 Therms x $0.7719	30.87
Distribution Charge Next	299.70 Therms x $0.5337	159.95
EERA	339.70 Therms x $0.0077	2.62
ERC	339.70 Therms x $0.0017	0.58
Total Current GA Charges		**$225.78**

GAS SUPPLIER SERVICE	PERIOD 11/28/23 - 12/27/23	
Supply Charges At Cost		
Cost Of Gas	339.70 Therms x $0.7404	251.51
Total Current GS Charges		**$251.51**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	5729	6054		325.00 CCF	29		R2



Residential Methane Detectors

An additional way to recognize natural gas leaks

1-888-301-7700
unitil.com

As you know there are several ways to detect a natural gas leak - smelling rotten eggs, hearing a hissing sound or seeing debris or fire blowing from the ground. A residential methane detector adds an additional, secondary layer of detection.

A residential methane detector alerts residents of natural gas leak inside a building. The detector works like a smoke detector, using an internal sensor that measures and monitors the concentration of methane in the air. (Natural gas consists primarily of methane.) The detector will activate an alarm when safe levels of methane are exceeded.

There are a range of detectors available on the market. Unitil recommends that whatever you purchase is UL rated (UL 1484).

As always, if you suspect a gas leak, leave the area immediately and from a safe distance call 911. Emergency responders and Unitil will inspect and secure the area.

ATTENTION!

Gas Customers

If you are looking to modify, replace or add new gas equipment, piping and components please contact Unitil's sales team at **1-888-486-4845**.

Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 01/26/24
Next Meter Read Date 02/26/24
BANK DRAFT

$539.13	02/20/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

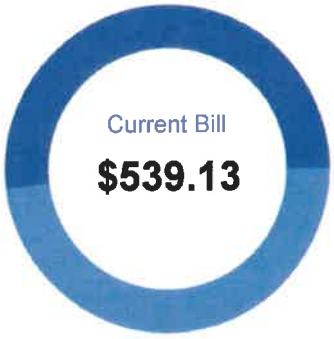
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$477.29
Payment - *Thank You* 01/23/24	($477.29)
Balance Forward	$0.00

Gas Service	$258.98
Gas Supplier Service	$280.15



USAGE AND DETAILS ON PAGE 3

The Unitil Scholarship Fund

Science, Technology, Engineering and Math (STEM) scholarships are available for the 2024-2025 academic year.

We are happy to announce that we are again offering scholarships for high school students. Six high school seniors from our service territories in New Hampshire, Maine and Massachusetts who are pursuing degrees in engineering, math, science, or technology will each receive $5,000 for the first year of undergraduate study.

Unitil Scholarship Fund guidelines and application for the 2024-2025 academic year are available online at unitil.com/scholarship. The deadline to submit your completed application is on or before March 31st and recipients will be notified of selection by mail no later than April 30th.

If you have any questions regarding our Unitil Scholarship Fund and the application process, please reach out to us via email at community@unitil.com.

STEM
SCIENCE • TECHNOLOGY • ENGINEERING • MATH

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$539.13	02/20/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

*Cost of Gas & LDAC - All Residential Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7095 to $0.6849 per therm for residential heating customers and from $0.3902 to $0.3767 per therm for low Income heating customers. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0883 to $0.0908 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G40, 41, 42 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7215 to $0.6969 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G50, 51, 52 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.6400 to $0.6154 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 01/26/24
Next Meter Read Date 02/26/24

BILL DETAIL

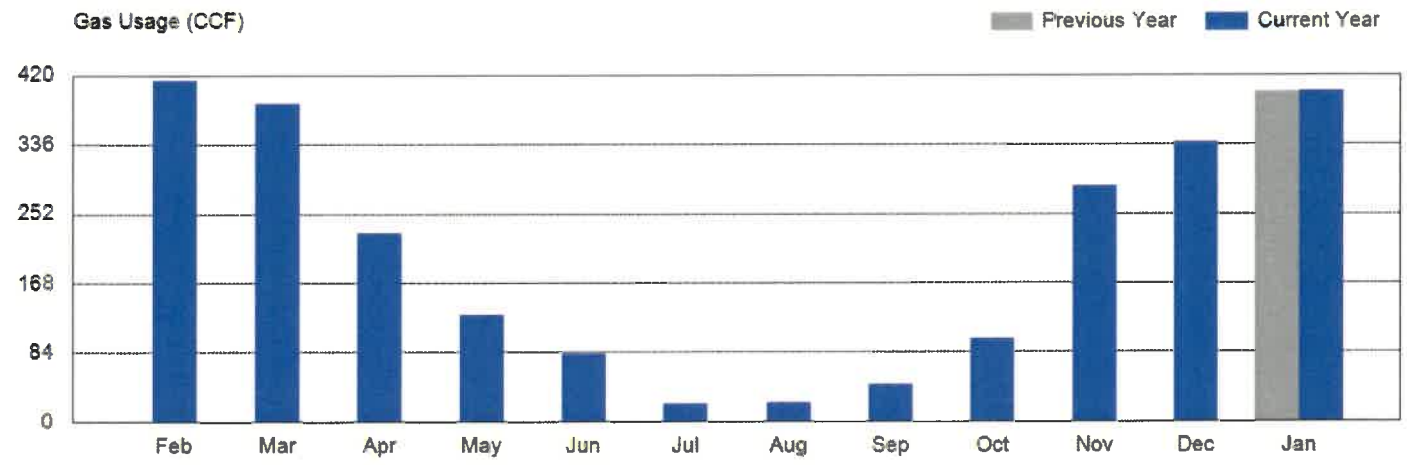
GAS SERVICE

GAS SERVICE	PERIOD 12/27/23 - 01/24/24	
Metered Usage	382 CCF x 1.0493 = 400.83 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	40.00 Therms x $0.7719	30.87
Distribution Charge Next	360.83 Therms x $0.5337	192.58
EERA	400.83 Therms x $0.0077	3.09
ERC	400.83 Therms x $0.0017	0.68
Total Current GA Charges		**$258.98**

GAS SUPPLIER SERVICE	PERIOD 12/27/23 - 12/31/23	
Supply Charges At Cost		
Cost Of Gas	57.26 Therms x $0.7404	42.40
Total Current GS Charges		**$42.40**

GAS SUPPLIER SERVICE	PERIOD 01/01/24 - 01/24/24	
Supply Charges At Cost		
Cost Of Gas	343.57 Therms x $0.6920	237.75
Total Current GS Charges		**$237.75**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	6054	6436		382.00 CCF	28		R2



Unitil
ME GAS OPERATIONS

Account Number 5152172500

Bill Date 02/28/24
Next Meter Read Date 03/27/24
BANK DRAFT

$578.77 | **03/25/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
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ONLINE
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BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

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Balance Forward	$0.00

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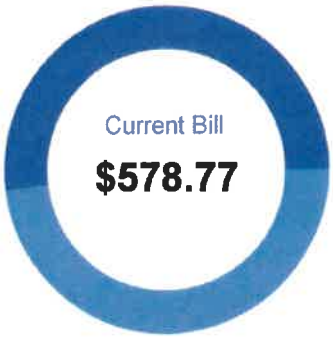
Gas Supplier Service	$301.14



USAGE AND DETAILS ON PAGE 3

Financial Assistance

Support for your energy needs.

unitil.com/**financial-assistance**

Payment Plans

The unexpected can happen to any of us. If you fall behind on your account, our Customer Service Team can help create a personalized plan to get you back on track.

Budget Billing

Our residential customers can enjoy the convenience of our Budget Billing Program. This program helps distribute your payments evenly throughout the year to avoid fluctuating costs.

Find State-Specific Programs

Local and state organizations in our service areas offer highly supportive programs for qualified customers to increase energy efficiency and manage energy costs.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

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PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$578.77	03/25/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
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UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

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All Residential Classes
Unitil offers a Low-Income Discount Program to all eligible customers. The program is available to all income eligible heating and non-heating customers identified by the Maine State Housing Authority as eligible for LIHEAP funds and will provide for a discount off the total billed charges. For additional information, contact our Customer Service team.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it – visit www.unitil.com/sharemynumber or call us.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date	02/28/24
Next Meter Read Date	03/27/24

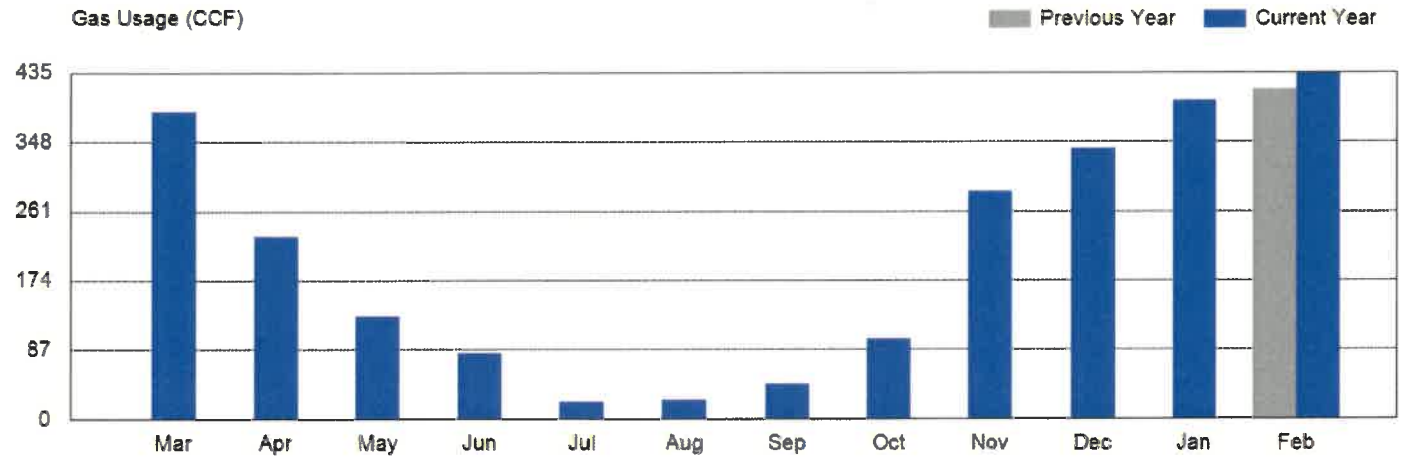
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 01/24/24 - 02/26/24	
Metered Usage	416 CCF x 1.04608 = 435.17 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	40.00 Therms x $0.7719	30.87
Distribution Charge Next	395.17 Therms x $0.5337	210.91
EERA	435.17 Therms x $0.0077	3.35
ERC	435.17 Therms x $0.0017	0.74
Total Current GA Charges		**$277.63**

GAS SUPPLIER SERVICE	PERIOD 01/24/24 - 02/26/24	
Supply Charges At Cost		
Cost Of Gas	435.17 Therms x $0.6920	301.14
Total Current GS Charges		**$301.14**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	6436	6852		416.00 CCF	33		R2



Unitil
ME GAS OPERATIONS

Bill Date 03/29/24
Next Meter Read Date 04/25/24
BANK DRAFT

$392.93 | **04/23/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

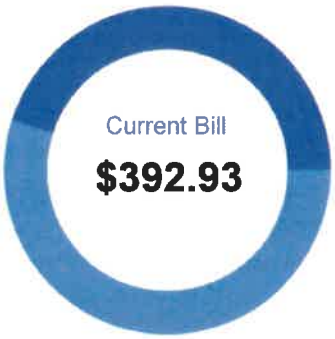
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$578.77
Payment - *Thank You* 03/25/24	($578.77)
Balance Forward	$0.00

Gas Service	$215.93
Gas Supplier Service	$177.00



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$392.93	04/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6920 to $0.5347 per therm for residential customers and from $0.4844 to $0.3743 per therm for low income customers. The decrease is due to lower market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6786 to $0.5213 per therm. The decrease is due to lower market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6228 to $0.4655 per therm. The decrease is due to lower market prices for natural gas.

All Residential Rate Classes: If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 03/29/24
Next Meter Read Date 04/25/24

BILL DETAIL

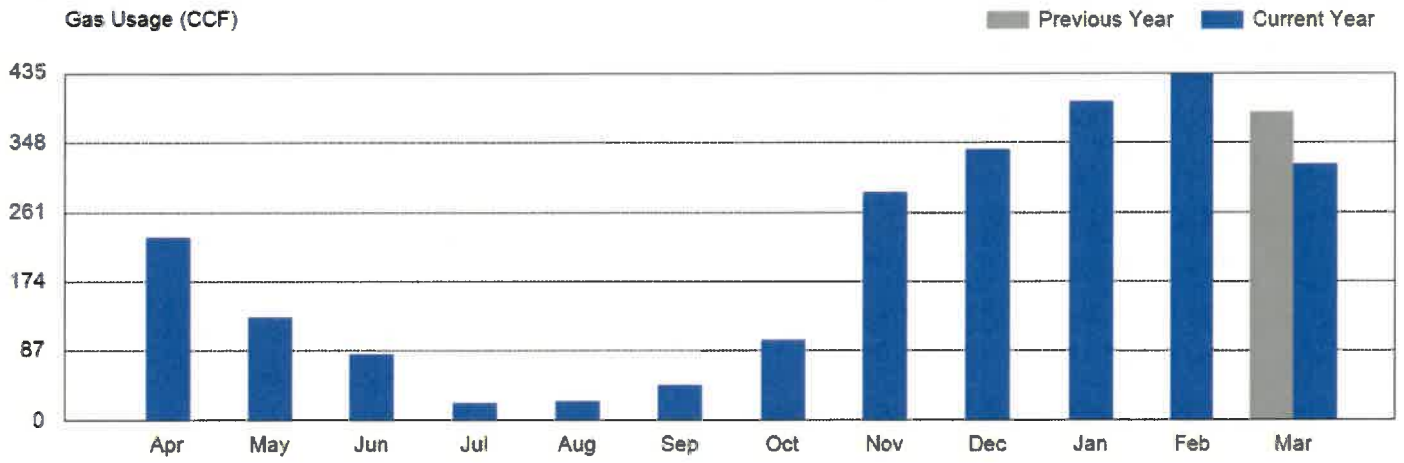
GAS SERVICE

GAS SERVICE	PERIOD 02/26/24 - 03/27/24	
Metered Usage	309 CCF x 1.0406 = 321.55 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	40.00 Therms x $0.7719	30.87
Distribution Charge Next	281.55 Therms x $0.5337	150.27
EERA	321.55 Therms x $0.0077	2.48
ERC	321.55 Therms x $0.0017	0.55
Total Current GA Charges		**$215.93**

GAS SUPPLIER SERVICE	PERIOD 02/26/24 - 02/29/24	
Supply Charges At Cost		
Cost Of Gas	32.16 Therms x $0.6920	22.26
Total Current GS Charges		**$22.26**

GAS SUPPLIER SERVICE	PERIOD 03/01/24 - 03/27/24	
Supply Charges At Cost		
Cost Of Gas	289.39 Therms x $0.5347	154.74
Total Current GS Charges		**$154.74**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	6852	7161		309.00 CCF	30		R2



Get Ready to Upgrade!

A new MyUnitil is on its way.

We're updating our MyUnitil customer portal with a new, more modern solution that is easier to navigate and offers exciting new features including a brand-new mobile app. Behind the scenes, our customer information system (CIS) is also getting updated to a newer version that provides enhanced security and is better equipped to meet today's data and technology needs. These improvements pave the way for future enhancements such as expanded notifications and self-service options, enhanced data sharing, additional payment methods, and more!

For more information, visit **unitil.com/myunitil-upgrade**.

What's in it for you?

Our upgraded customer information system and online portal are designed to enhance the customer experience. Among many new upgrades, here's what the new MyUnitil will offer:

- Increased security to meet today's data and technology needs
- A more modern interface, improved navigation, and added functionality
- New usage graphs to help customers better understand and manage their energy usage
  - Temperature overlays provide insight
  - Add events that may impact energy usage
  - Access to daily electric usage
    Available to electric customers with a smart meter
- New notifications including appointment reminders and payment due reminders
- The ability to authorize guest access to an account
- Enhanced messaging about programs and services
- The ability to download payment, billing, and consumption history for all accounts linked to a profile into a single file
- A mobile app to conveniently access accounts on the go

How will this impact you?

As we prepare to launch these new upgrades, please be aware of the following:

- All account numbers will stay the same
- Current MyUnitil users will log in using existing user names and passwords
- Account information, payment and billing preferences for existing MyUnitil users will carry over to the new MyUnitil

MyUnitil and all automated phone system transactions will be unavailable during this transition.

- Credit card and ACH payments may be made online via our one-time payment portal: **unitil.com/one-time-payment**
- Outages can be reported at **unitil.com/report-outage**

Report a Gas Emergency

Maine: 1-866-900-4460
Massachusetts: 1-866-542-3547
New Hampshire: 1-866-900-4115

Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 04/29/24
Next Meter Read Date 05/28/24
BANK DRAFT

$362.99	05/24/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$392.93
Payment - *Thank You* 04/23/24	($392.93)
Balance Forward	$0.00

Gas Service	$166.10
Gas Supplier Service	$196.89

USAGE AND DETAILS ON PAGE 3

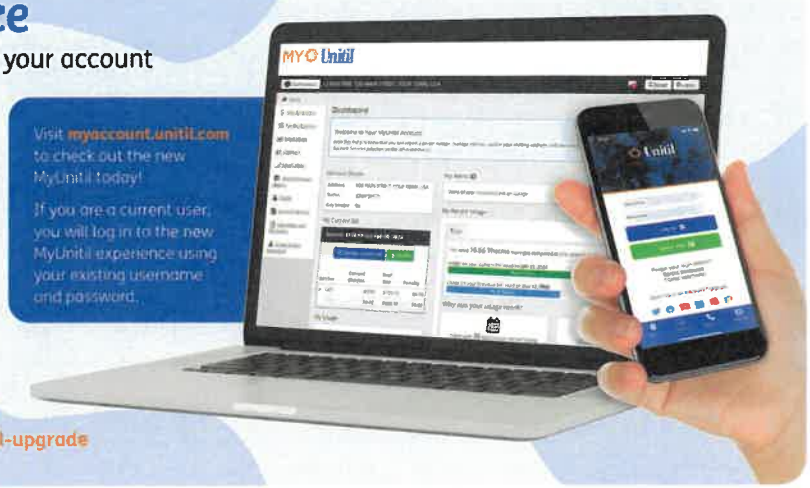
New MyUnitil Experience

Introducing a new customer portal to manage your account

MyUnitil has been updated with a new, more modern solution that is easier to navigate and offers exciting new benefits and features, including:

- Enhanced security to meet today's data and technology needs
- A more modern interface that is easy to navigate
- New usage graphs to help customers better understand and manage their energy usage
- Appointment reminders and payment-due reminders
- The ability to authorize guest access to an account

For more information and how-to's, visit unitil.com/myunitil-upgrade



Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$362.99	05/24/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

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Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective April 1, 2024, the Cost of Gas will increase from $0.5347 to $0.9082 per therm for residential customers and from $0.3743 to $0.6357 per therm for low income customers. The increase is due to higher market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.5213 to $0.8948 per therm. The increase is due to higher market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.4655 to $0.8390 per therm. The increase is due to higher market prices for natural gas.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy- efficient. Contact 211 or your local Fuel Assistance Agency for more info.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 04/29/24
Next Meter Read Date 05/28/24

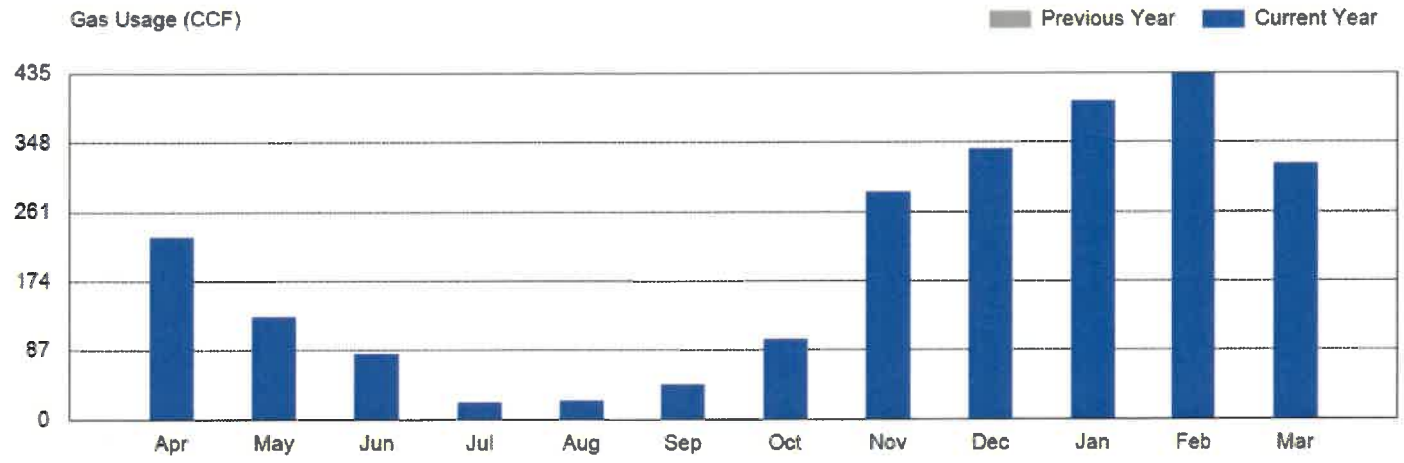
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 03/27/24 - 04/25/24	
Metered Usage	220 CCF x 1.04469 = 229.83 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	40.00 Therms x $0.7719	30.87
Distribution Charge Next	189.83 Therms x $0.5337	101.31
EERA	229.83 Therms x $0.0077	1.77
ERC	229.83 Therms x $0.0017	0.39
Total Current GA Charges		**$166.10**

GAS SUPPLIER SERVICE	PERIOD 03/27/24 - 03/31/24	
Supply Charges At Cost		
Cost Of Gas	31.70 Therms x $0.5347	16.95
Total Current GS Charges		**$16.95**
GAS SUPPLIER SERVICE	**PERIOD 04/01/24 - 04/25/24**	
Supply Charges At Cost		
Cost Of Gas	198.13 Therms x $0.9082	179.94
Total Current GS Charges		**$179.94**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7161	7381		220.00 CCF	29		R2



Unitil
ME GAS OPERATIONS

Bill Date	05/30/24
Next Meter Read Date	06/26/24
BANK DRAFT	

$178.12 | **06/24/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
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ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

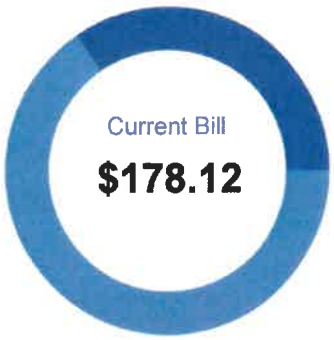
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$362.99
Payment - *Thank You* 05/28/24	($258.15)
Balance Forward	$0.00
Other Adjustments	($104.84)

Gas Service	$116.61
Gas Supplier Service	$61.51



USAGE AND DETAILS ON PAGE 3

The MyUnitil Mobile App

Manage your account on the go!

- Pay monthly bills and view payment and billing history
- Understand and manage energy usage with colorful usage graphs
- Customize notification and communication preferences
- Report a power outage and sign up for paperless billing

Available Now!

GET IN ON Google Play

Download on the App Store

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$178.12	06/24/24	BANK DRAFT

Unitil

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

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Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

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Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

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Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION
***** All Customers:*** Effective May 1, customer bills will reflect a 3.49 % increase in distribution rates as part of annual tariff revisions filed and approved by the Maine Public Utilities Commission. The rate changes support infrastructure improvement projects and operations costs in Maine.

For rate classes R1 and R2 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.9082 to $0.3840. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G40, G41 and G42 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8948 to $0.3511 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G50, G51 and G52 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8390 to $0.3074 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

Uni-Pay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 05/30/24
Next Meter Read Date 06/26/24

BILL DETAIL

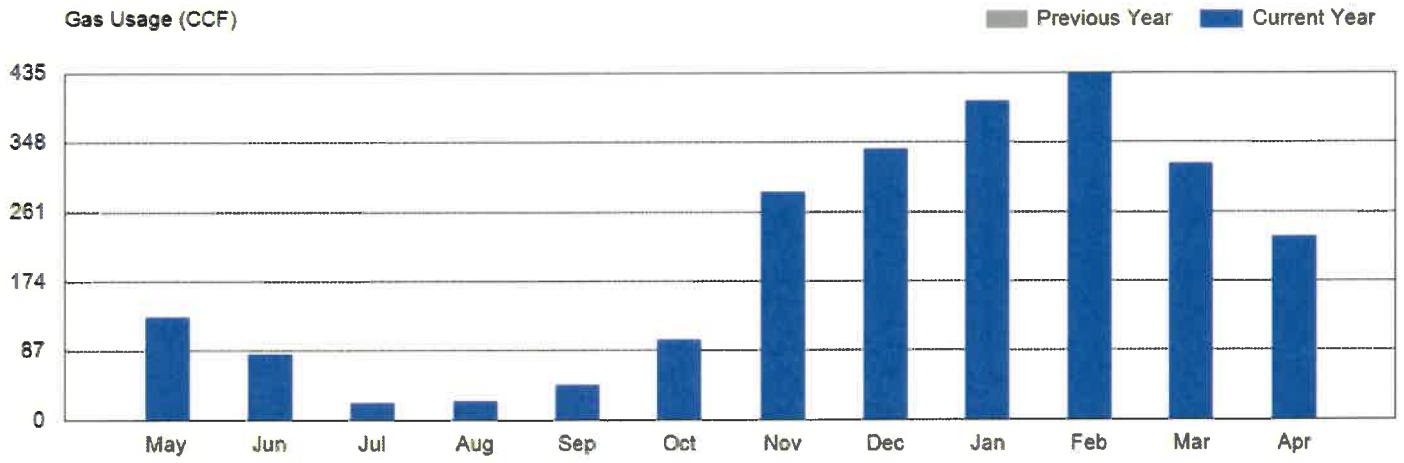
GAS SERVICE

GAS SERVICE		PERIOD 04/25/24 - 05/28/24
Metered Usage	127 CCF x 1.04488 = 132.70 THERMS	
Delivery Charges		
Customer Charge		32.70
Distribution Charge First	40.00 Therms x $0.7947	31.78
Distribution Charge Next	92.70 Therms x $0.5495	50.94
EERA	132.70 Therms x $0.0070	0.93
ERC	132.70 Therms x $0.0020	0.26
Total Current GA Charges		**$116.61**

GAS SUPPLIER SERVICE		PERIOD 04/25/24 - 04/30/24
Supply Charges At Cost		
Cost Of Gas	20.11 Therms x $0.9082	18.26
Total Current GS Charges		**$18.26**

GAS SUPPLIER SERVICE		PERIOD 05/01/24 - 05/28/24
Supply Charges At Cost		
Cost Of Gas	112.59 Therms x $0.3840	43.25
Total Current GS Charges		**$43.25**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7381	7508		127.00 CCF	33		R2



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 06/28/24
Next Meter Read Date 07/26/24
BANK DRAFT

$75.00	07/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

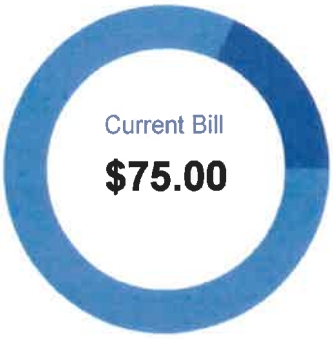
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$178.12
Payment - *Thank You* 06/24/24	($178.12)
Balance Forward	$0.00

Gas Service	$61.43
Gas Supplier Service	$13.57



USAGE AND DETAILS ON PAGE 3

Ways to Save

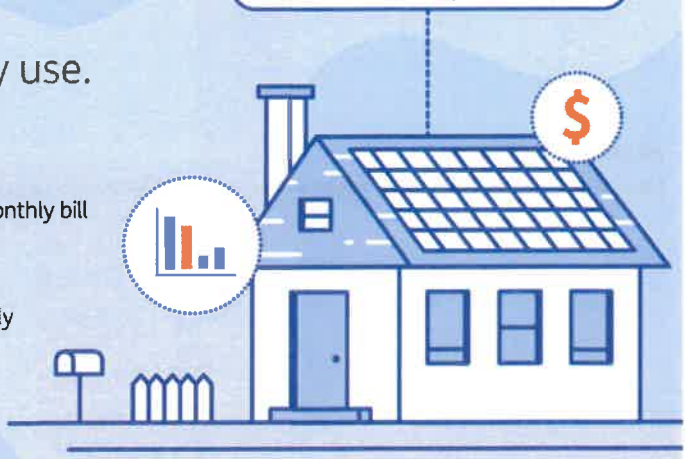
Explore options to take control of your energy use.

unitil.com/**ways-to-save**

Rebates and Efficiency Programs
Offers and services to help you meet your energy goals and lower your monthly bill

Tools and Tips
Tools to understand your energy use and tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system



Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$75.00	07/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

All Residential Classes:

Need help with winter heating bills? If you can't pay your bill in full, contact us to discuss your possible payment plan options.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 06/28/24
Next Meter Read Date 07/26/24

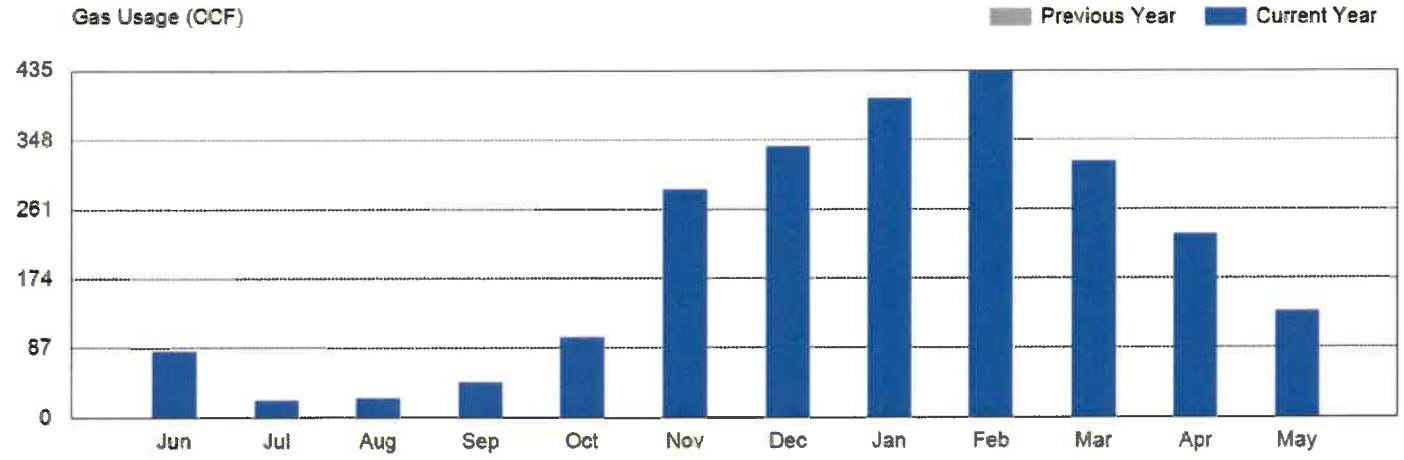
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 05/28/24 - 06/26/24	
Metered Usage	34 CCF x 1.04027 = 35.37 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	35.37 Therms x $0.7988	28.25
EERA	35.37 Therms x $0.0069	0.24
ERC	35.37 Therms x $0.0020	0.07
Total Current GA Charges		**$61.43**

GAS SUPPLIER SERVICE	PERIOD 05/28/24 - 06/26/24	
Supply Charges At Cost		
Cost Of Gas	35.37 Therms x $0.3840	13.57
Total Current GS Charges		**$13.57**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7508	7542		34.00 CCF	29		R2



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 07/30/24
Next Meter Read Date 08/27/24
BANK DRAFT

$53.89	08/26/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

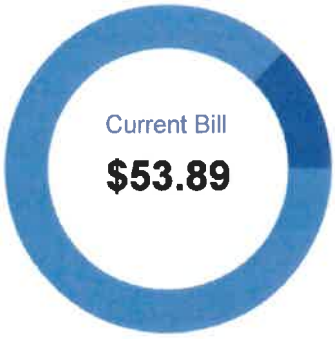
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$75.00
Payment - *Thank You* 07/23/24	($75.00)
Balance Forward	$0.00

Gas Service	$47.12
Gas Supplier Service	$6.77



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have you contact information in MyUnitil account.

1. Sign in to MyUnitil a myaccount.unitil.co
2. Click on the "Profile" and then, select "My and click the "Edit A Profile" button

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$53.89	08/26/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

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Sales Tax - Maine Sales Tax

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Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Uni-Pay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 07/30/24
Next Meter Read Date 08/27/24

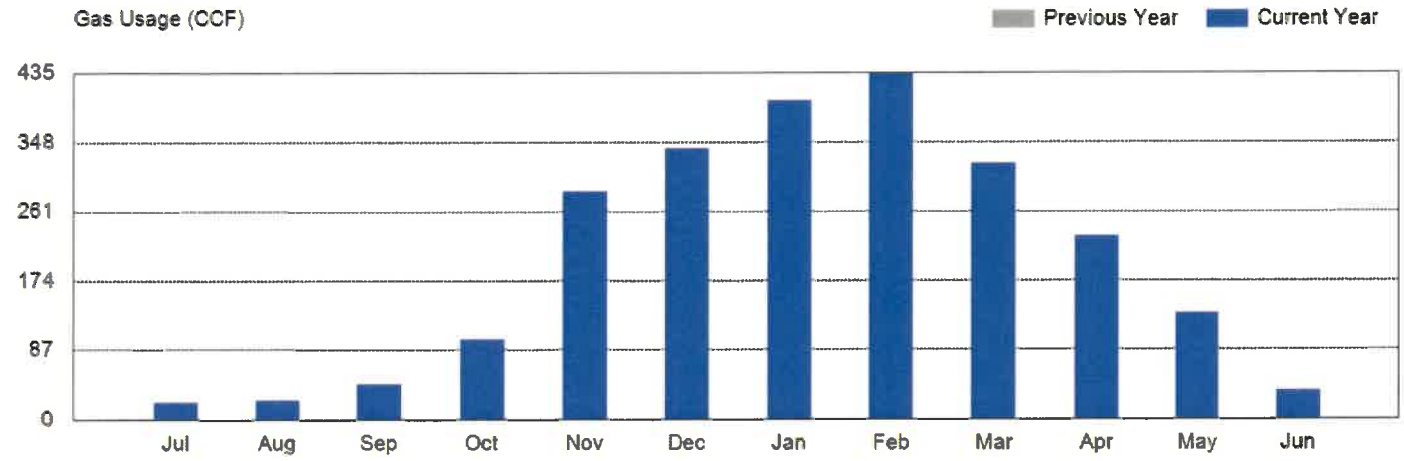
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 06/26/24 - 07/26/24	
Metered Usage	17 CCF x 1.03766 = 17.64 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	17.64 Therms x $0.7988	14.09
EERA	17.64 Therms x $0.0069	0.12
ERC	17.64 Therms x $0.0020	0.04
Total Current GA Charges		**$47.12**

GAS SUPPLIER SERVICE	PERIOD 06/26/24 - 07/26/24	
Supply Charges At Cost		
Cost Of Gas	17.64 Therms x $0.3840	6.77
Total Current GS Charges		**$6.77**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7542	7559		17.00 CCF	30		R2



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 08/29/24
Next Meter Read Date 09/25/24
BANK DRAFT

$56.08	09/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

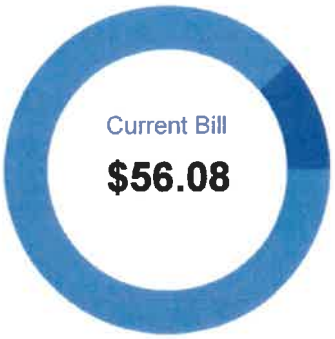
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$53.89
Payment - *Thank You* 08/26/24	($53.89)
Balance Forward	$0.00

Gas Service	$49.70
Gas Supplier Service	$6.38



USAGE AND DETAILS ON PAGE 3

August 11 is National 811 Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or death.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$56.08	09/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

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Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Important Rate Information
Residential Classes – R1 & R2
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3840 to $0.2924 per therm for residential customers & decrease from $0.2688 to $0.2047 per therm for low-income customers. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-40, G-41 & G-42
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3511 to $0.2595 per therm. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-50, G-51 & G-52
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3074 to $0.2158 per therm. The decrease is due to lower market prices for natural gas.

Gas Pipeline Markers: Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

All Customer Classes:
Is your service out? Make sure your phone is on! To ensure we have your updated phone number and that it ties to your account(s) please visit *unitil.com/sharemynumber* or call us.

All Residential Customer Classes - Budget Billing:
If you haven't signed up for Budget Billing, now is the perfect time. Enroll at *unitil.com/budgetbilling*.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 08/29/24
Next Meter Read Date 09/25/24

BILL DETAIL

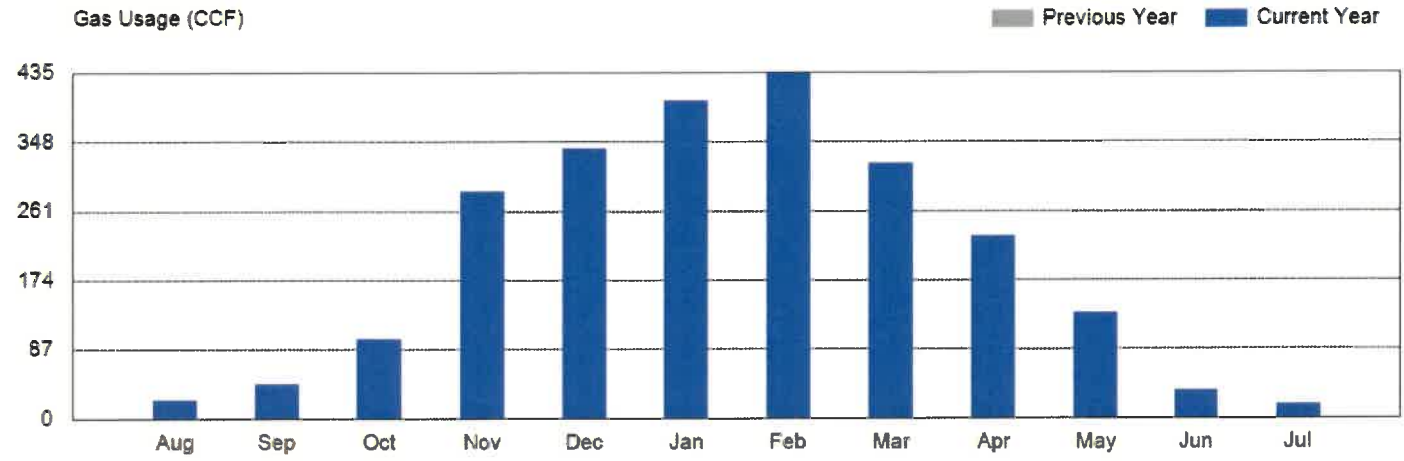
GAS SERVICE

GAS SERVICE	PERIOD 07/26/24 - 08/27/24	
Metered Usage	20 CCF x 1.04174 = 20.84 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	20.84 Therms x $0.7988	16.65
EERA	20.84 Therms x $0.0069	0.14
ERC	20.84 Therms x $0.0020	0.04
Total Current GA Charges		**$49.70**

GAS SUPPLIER SERVICE	PERIOD 07/26/24 - 07/31/24	
Supply Charges At Cost		
Cost Of Gas	3.26 Therms x $0.3840	1.25
Total Current GS Charges		**$1.25**

GAS SUPPLIER SERVICE	PERIOD 08/01/24 - 08/27/24	
Supply Charges At Cost		
Cost Of Gas	17.58 Therms x $0.2924	5.13
Total Current GS Charges		**$5.13**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7559	7579		20.00 CCF	32		R2



Unitil
ME GAS OPERATIONS

Bill Date	09/27/24
Next Meter Read Date	10/25/24
BANK DRAFT	

$84.42 | **10/22/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

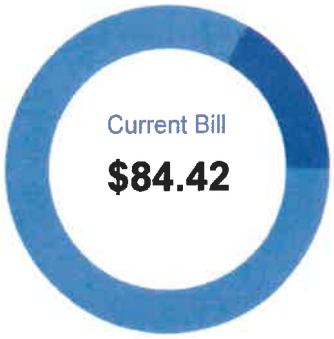
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$56.08
Payment - *Thank You* 09/23/24	($56.08)
Balance Forward	$0.00

Gas Service	$70.14
Gas Supplier Service	$14.28



USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

unitil.com/**be-prepared**

Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a year to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in an easily accessible location and be sure other members of your household know where to find it.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$84.42	10/22/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com.

Important Information:
All Residential Classes: If you enroll in Fuel Assistance, you will receive Unitil's discount rate. For more information, contact our Customer Service Center.

As we maneuver through a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 09/27/24
Next Meter Read Date 10/25/24

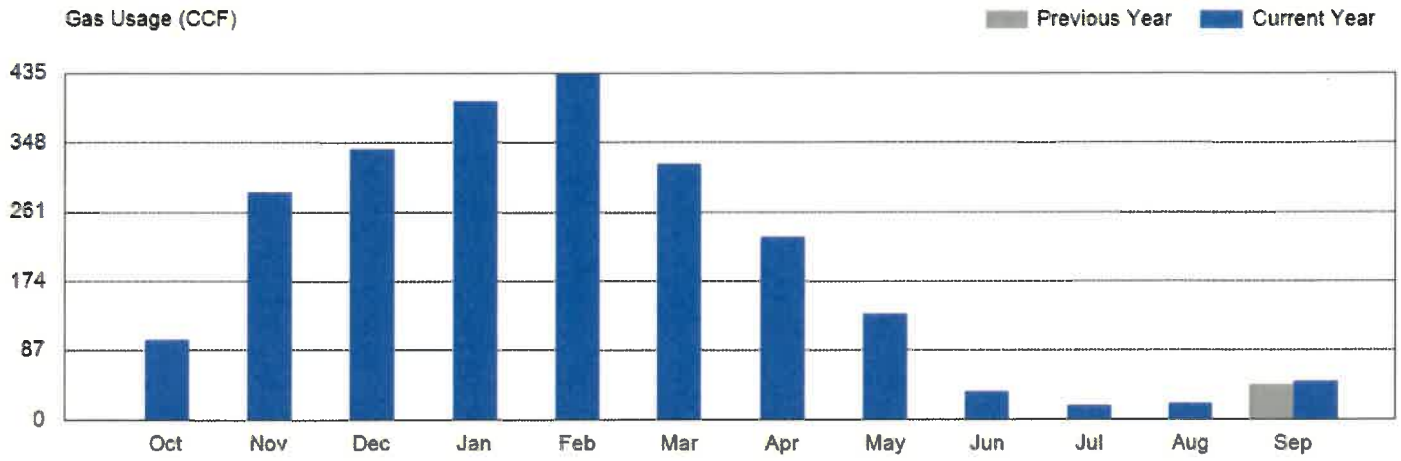
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 08/27/24 - 09/25/24	
Metered Usage	47 CCF x 1.03899 = 48.83 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	40.00 Therms x $0.7988	31.95
Distribution Charge Next	8.83 Therms x $0.5523	4.88
EERA	48.83 Therms x $0.0069	0.34
ERC	48.83 Therms x $0.0020	0.10
Total Current GA Charges		**$70.14**

GAS SUPPLIER SERVICE	PERIOD 08/27/24 - 09/25/24	
Supply Charges At Cost		
Cost Of Gas	48.83 Therms x $0.2924	14.28
Total Current GS Charges		**$14.28**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7579	7626		47.00 CCF	29		R2



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Bill Date	10/29/24
Next Meter Read Date	11/25/24
BANK DRAFT	

$127.21	11/25/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

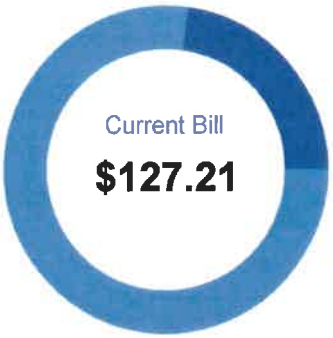
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

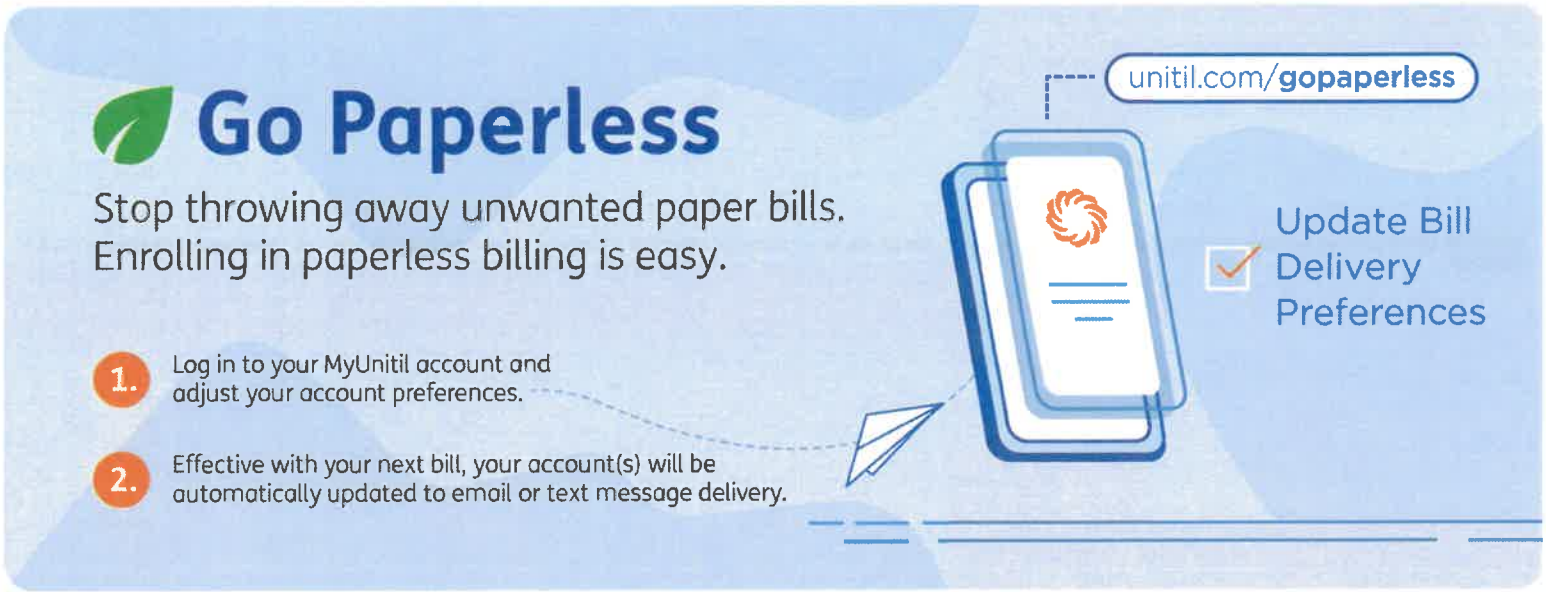
489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$84.42
Payment - *Thank You* 10/22/24	($84.42)
Balance Forward	$0.00

Gas Service	$98.27
Gas Supplier Service	$28.94



USAGE AND DETAILS ON PAGE 3



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PAYMENT INFO

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$127.21	11/25/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

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BOSTON, MA 02298-1077

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Important Information

Rate Reclassification - Commercial Only: You can obtain a copy of our existing rate schedules by visiting unitil.com, calling 1-888-301-7700, or writing to our correspondence address. If you feel that another rate may be more appropriate, please contact us.

All Residential Customers: Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy-efficient. Contact 211 or your local Fuel Assistance Agency for more info.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit myaccount.unitil.com to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

MEGAS OPERATIONS

Bill Date 10/29/24
Next Meter Read Date 11/25/24

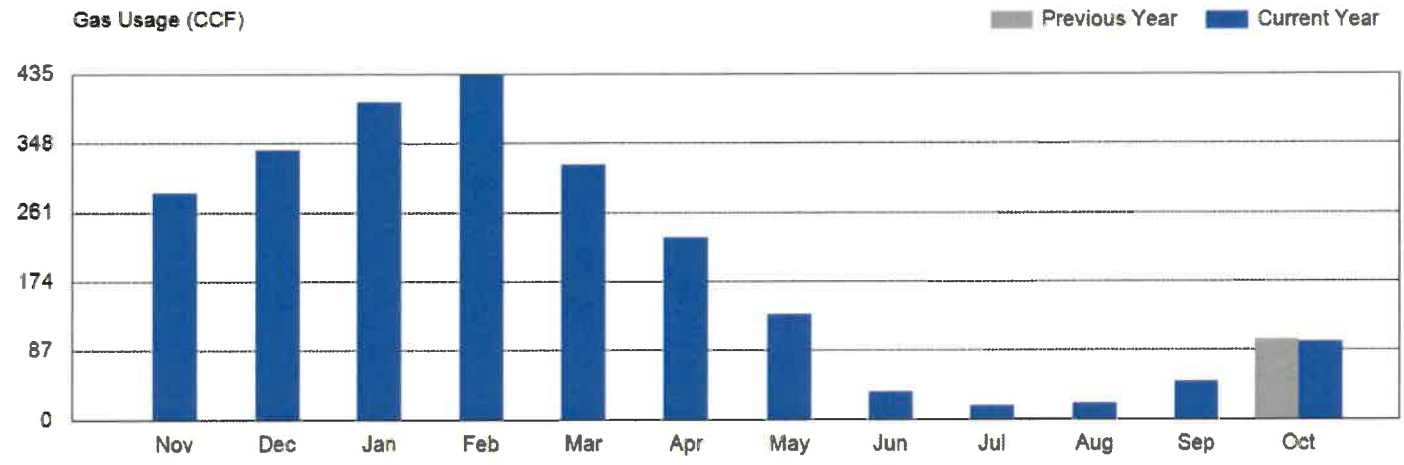
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 09/25/24 - 10/25/24	
Metered Usage	95 CCF x 1.04176 = 98.97 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	40.00 Therms x $0.7988	31.95
Distribution Charge Next	58.97 Therms x $0.5523	32.57
EERA	98.97 Therms x $0.0069	0.68
ERC	98.97 Therms x $0.0020	0.20
Total Current GA Charges		**$98.27**

GAS SUPPLIER SERVICE	PERIOD 09/25/24 - 10/25/24	
Supply Charges At Cost		
Cost Of Gas	98.97 Therms x $0.2924	28.94
Total Current GS Charges		**$28.94**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7626	7721		95.00 CCF	30		R2



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 11/27/24
Next Meter Read Date 12/24/24
BANK DRAFT

$277.37 | **12/23/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

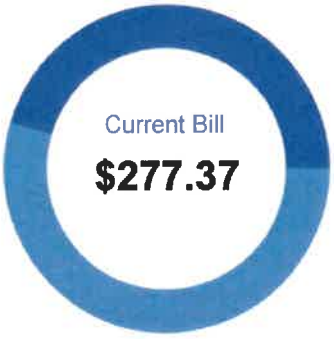
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 3, Portland — FULL

Amount of Last Bill	$127.21
Payment - *Thank You* 11/25/24	($127.21)
Balance Forward	$0.00

Gas Service	$151.38
Gas Supplier Service	$125.99



USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off - small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

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PAYMENT INFO

Unitil

ACCOUNT NUMBER
5152172500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$277.37	12/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
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UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available online at unitil.com/tariffs or upon request.

IMPORTANT RATE INFORMATION

CGA - All Residential Customer Classes:
Effective 11/1/24 - 4/30/25 winter rates are in effect. The Cost of Gas will increase from $0.2924 to $0.7254/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G40, 41, 42 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2595 to $0.7236/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G50, 51, 52 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2158 to $0.5937/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

All Customer Classes:
Effective 11/1/24 - 4/30/25, the Environmental Response Cost Adjustment will decrease from $0.0020 to $0.0016 per therm. The Residential Low Income Program Rate will increase from $0.0008 to $0.0016 per therm. The Energy Efficiency Rate Assessment will decrease from $0.0069 to $(0.0033) per therm.

All Residential Customer Classes:
If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit myaccount.unitil.com to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 11/27/24
Next Meter Read Date 12/24/24

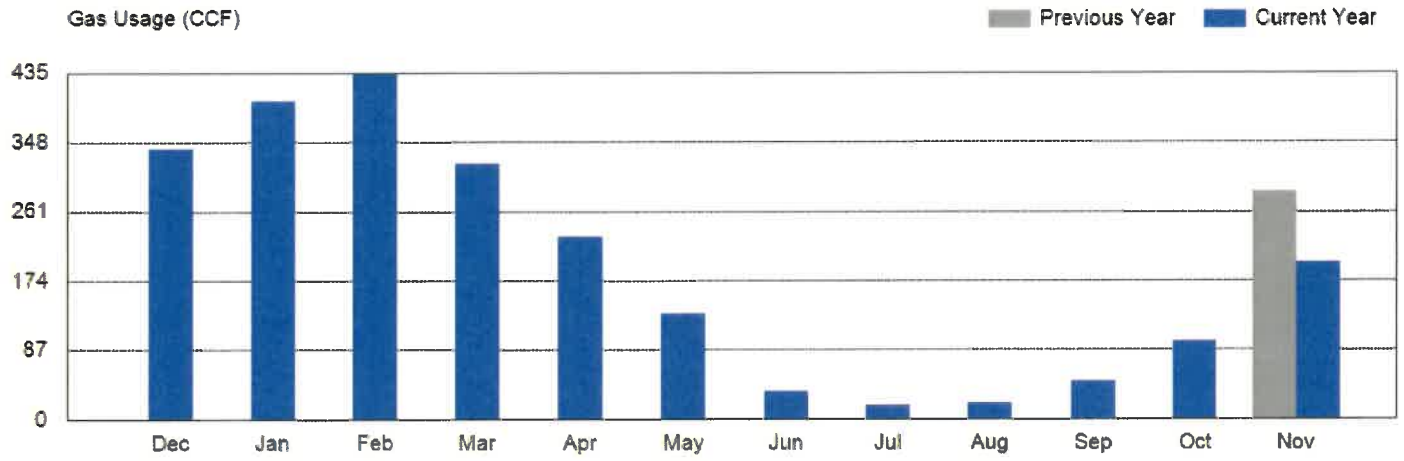
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 10/25/24 - 11/25/24	
Metered Usage	188 CCF x 1.04453 = 196.37 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	40.00 Therms x $0.7994	31.98
Distribution Charge Next	156.37 Therms x $0.5529	86.46
EERA	196.37 Therms x ($0.0013)	(0.26)
ERC	196.37 Therms x $0.0017	0.33
Total Current GA Charges		**$151.38**

GAS SUPPLIER SERVICE	PERIOD 10/25/24 - 10/31/24	
Supply Charges At Cost		
Cost Of Gas	38.01 Therms x $0.2924	11.11
Total Current GS Charges		**$11.11**
GAS SUPPLIER SERVICE	**PERIOD 11/01/24 - 11/25/24**	
Supply Charges At Cost		
Cost Of Gas	158.37 Therms x $0.7254	114.88
Total Current GS Charges		**$114.88**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30323	7721	7909		188.00 CCF	31		R2



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Unitil
ME GAS OPERATIONS

Bill Date	12/29/23
Next Meter Read Date	01/24/24
BANK DRAFT	

$33.87 | **01/23/24**

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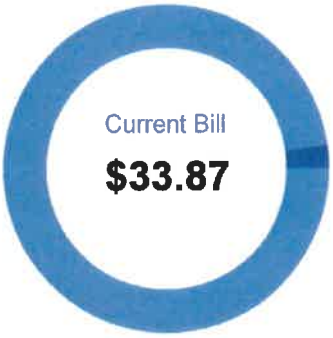
Payment - *Thank You* 12/26/23	($35.84)
Balance Forward	$0.00

Gas Service	$33.10
Gas Supplier Service	$0.77



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unitil.com/**winter-energy**

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PAYMENT INFO

Unitil

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$33.87	01/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

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Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

All Residential & Commercial Customer Classes:
For all overdue balances that are not on a payment plan by January 1, 2024, the late payment charge on your unpaid balance will be 12.00%. The equivalent monthly charge will be 1%.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 12/29/23
Next Meter Read Date 01/24/24

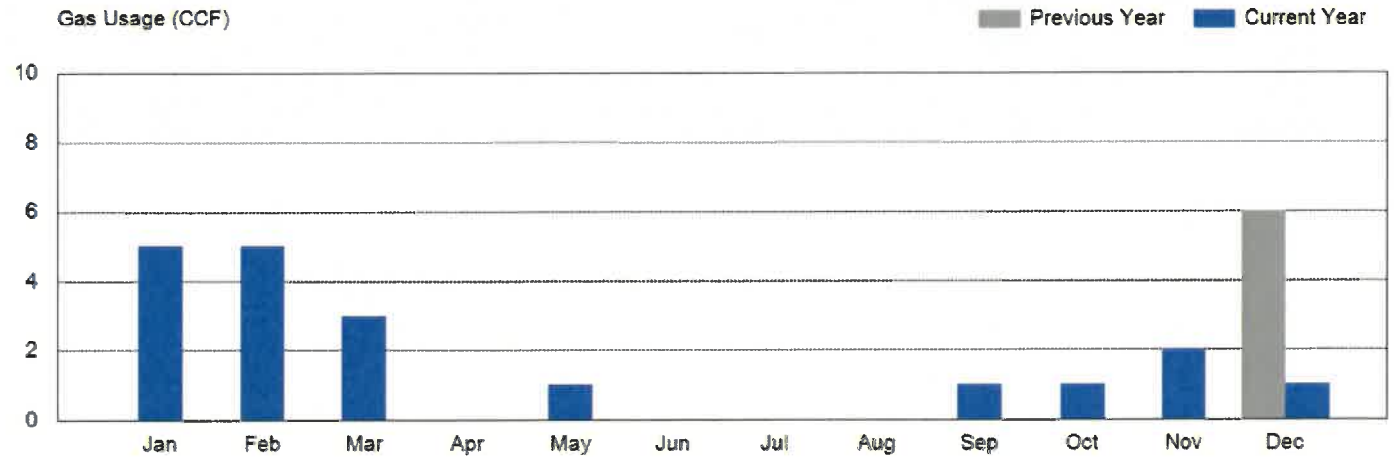
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 11/28/23 - 12/27/23
Metered Usage	1 CCF x 1.04524 = 1.05 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	1.05 Therms x $1.2709	1.33
EERA	1.05 Therms x $0.0077	0.01
ERC	1.05 Therms x $0.0017	0.00
Total Current GA Charges		**$33.10**

GAS SUPPLIER SERVICE		PERIOD 11/28/23 - 12/27/23
Supply Charges At Cost		
Cost Of Gas	1.05 Therms x $0.7404	0.77
Total Current GS Charges		**$0.77**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	456	457		1.00 CCF	29		R1



Residential Methane Detectors

An additional way to recognize natural gas leaks

1-888-301-7700
unitil.com

As you know there are several ways to detect a natural gas leak - smelling rotten eggs, hearing a hissing sound or seeing debris or fire blowing from the ground. A residential methane detector adds an additional, secondary layer of detection.

A residential methane detector alerts residents of natural gas leak inside a building. The detector works like a smoke detector, using an internal sensor that measures and monitors the concentration of methane in the air. (Natural gas consists primarily of methane.) The detector will activate an alarm when safe levels of methane are exceeded.

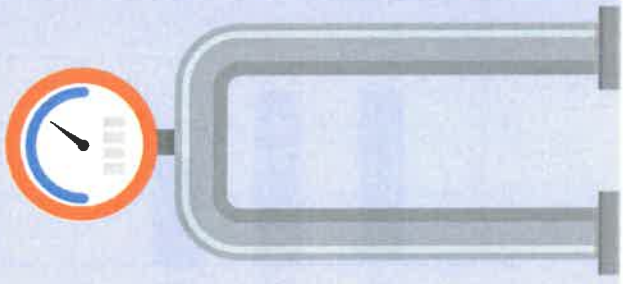
There are a range of detectors available on the market. Unitil recommends that whatever you purchase is UL rated (UL 1484).

As always, if you suspect a gas leak, leave the area immediately and from a safe distance call 911. Emergency responders and Unitil will inspect and secure the area.

ATTENTION!

Gas Customers

If you are looking to modify, replace or add new gas equipment, piping and components please contact Unitil's sales team at **1-888-486-4845**.



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 01/26/24
Next Meter Read Date 02/26/24
BANK DRAFT

$33.84	02/20/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

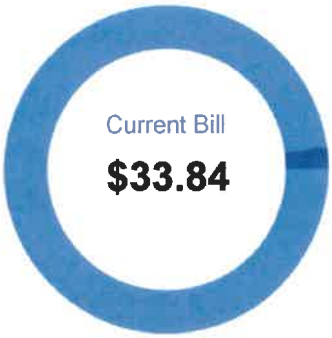
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$33.87
Payment - *Thank You* 01/23/24	($33.87)
Balance Forward	$0.00

Gas Service	$33.10
Gas Supplier Service	$0.74



USAGE AND DETAILS ON PAGE 3

The Unitil Scholarship Fund

Science, Technology, Engineering and Math (STEM) scholarships are available for the 2024-2025 academic year.

We are happy to announce that we are again offering scholarships for high school students. Six high school seniors from our service territories in New Hampshire, Maine and Massachusetts who are pursuing degrees in engineering, math, science, or technology will each receive $5,000 for the first year of undergraduate study.

Unitil Scholarship Fund guidelines and application for the 2024-2025 academic year are available online at unitil.com/scholarship. The deadline to submit your completed application is on or before March 31st and recipients will be notified of selection by mail no later than April 30th.

If you have any questions regarding our Unitil Scholarship Fund and the application process, please reach out to us via email at community@unitil.com.

STEM
SCIENCE • TECHNOLOGY • ENGINEERING • MATH

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

Unitil

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$33.84	02/20/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

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Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

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Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

*Cost of Gas & LDAC - All Residential Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7095 to $0.6849 per therm for residential heating customers and from $0.3902 to $0.3767 per therm for low Income heating customers. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0883 to $0.0908 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G40, 41, 42 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.7215 to $0.6969 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

*Cost of Gas & LDAC – G50, 51, 52 Customer Classes:*Effective January 1, 2024, the Cost of Gas will decrease from $0.6400 to $0.6154 per therm. This decrease is due to a reduction in market prices for natural gas. Also, the Local Delivery Adjustment Clause (LDAC) rate will increase from $0.0362 to $0.0375 per therm, reflecting an inflation adjustment to the energy efficiency rate component.

As we are approaching a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 01/26/24
Next Meter Read Date 02/26/24

BILL DETAIL

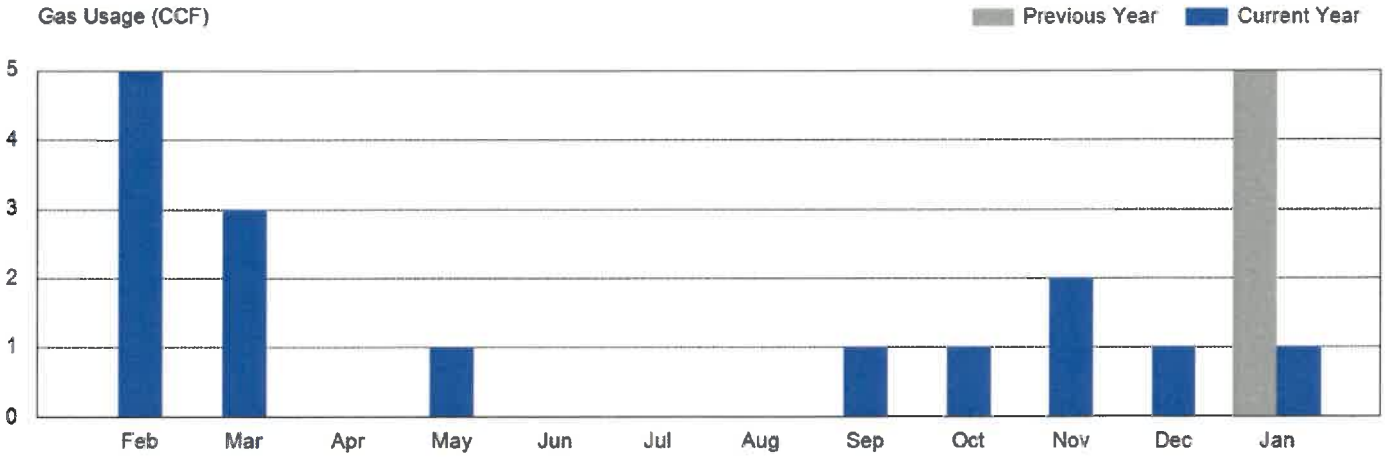
GAS SERVICE

GAS SERVICE	PERIOD 12/27/23 - 01/24/24	
Metered Usage	1 CCF x 1.0493 = 1.05 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	1.05 Therms x $1.2709	1.33
EERA	1.05 Therms x $0.0077	0.01
ERC	1.05 Therms x $0.0017	0.00
Total Current GA Charges		**$33.10**

GAS SUPPLIER SERVICE	PERIOD 12/27/23 - 12/31/23	
Supply Charges At Cost		
Cost Of Gas	0.15 Therms x $0.7404	0.11
Total Current GS Charges		**$0.11**

GAS SUPPLIER SERVICE	PERIOD 01/01/24 - 01/24/24	
Supply Charges At Cost		
Cost Of Gas	0.90 Therms x $0.6920	0.63
Total Current GS Charges		**$0.63**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	457	458		1.00 CCF	28		R1



ME GAS OPERATIONS

Bill Date	02/28/24
Next Meter Read Date	03/27/24
BANK DRAFT	

$33.82 | **03/25/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

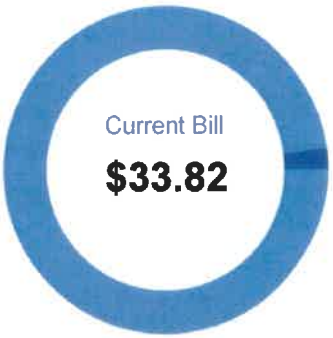
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$33.84
Payment - *Thank You* 02/20/24	($33.84)
Balance Forward	$0.00

Gas Service	$33.10
Gas Supplier Service	$0.72



USAGE AND DETAILS ON PAGE 3

Financial Assistance

Support for your energy needs.

unitil.com/**financial-assistance**

Payment Plans

The unexpected can happen to any of us. If you fall behind on your account, our Customer Service Team can help create a personalized plan to get you back on track.

Budget Billing

Our residential customers can enjoy the convenience of our Budget Billing Program. This program helps distribute your payments evenly throughout the year to avoid fluctuating costs.

Find State-Specific Programs

Local and state organizations in our service areas offer highly supportive programs for qualified customers to increase energy efficiency and manage energy costs.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$33.82	03/25/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

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All Residential Classes
Unitil offers a Low-Income Discount Program to all eligible customers. The program is available to all income eligible heating and non-heating customers identified by the Maine State Housing Authority as eligible for LIHEAP funds and will provide for a discount off the total billed charges. For additional information, contact our Customer Service team.

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it – visit www.unitil.com/sharemynumber or call us.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 02/28/24
Next Meter Read Date 03/27/24

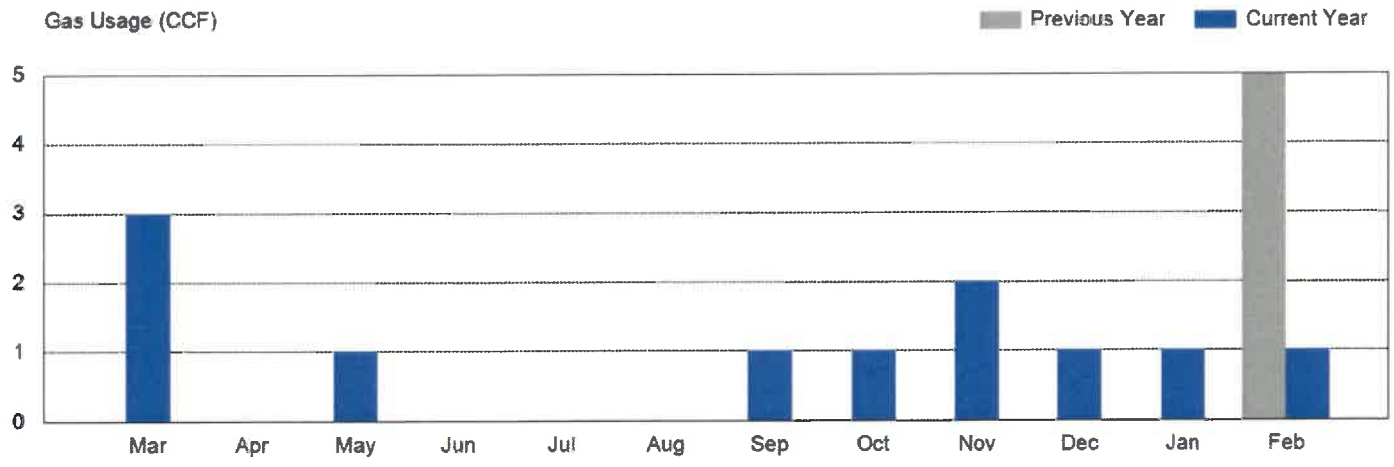
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 01/24/24 - 02/26/24	
Metered Usage	1 CCF x 1.04608 = 1.05 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	1.05 Therms x $1.2709	1.33
EERA	1.05 Therms x $0.0077	0.01
ERC	1.05 Therms x $0.0017	0.00
Total Current GA Charges		**$33.10**

GAS SUPPLIER SERVICE	PERIOD 01/24/24 - 02/26/24	
Supply Charges At Cost		
Cost Of Gas	1.05 Therms x $0.6920	0.72
Total Current GS Charges		**$0.72**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	458	459		1.00 CCF	33		R1



Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 03/29/24
Next Meter Read Date 04/25/24
BANK DRAFT

$33.66	04/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

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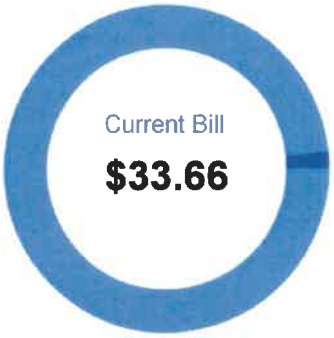
Amount of Last Bill	$33.82
Payment - *Thank You* 03/25/24	($33.82)
Balance Forward	$0.00

Gas Service	$33.09
Gas Supplier Service	$0.57



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

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PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$33.66	04/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

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IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6920 to $0.5347 per therm for residential customers and from $0.4844 to $0.3743 per therm for low income customers. The decrease is due to lower market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6786 to $0.5213 per therm. The decrease is due to lower market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes: Effective March 1, 2024, the Cost of Gas will decrease from $0.6228 to $0.4655 per therm. The decrease is due to lower market prices for natural gas.

All Residential Rate Classes: If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 03/29/24
Next Meter Read Date 04/25/24

BILL DETAIL

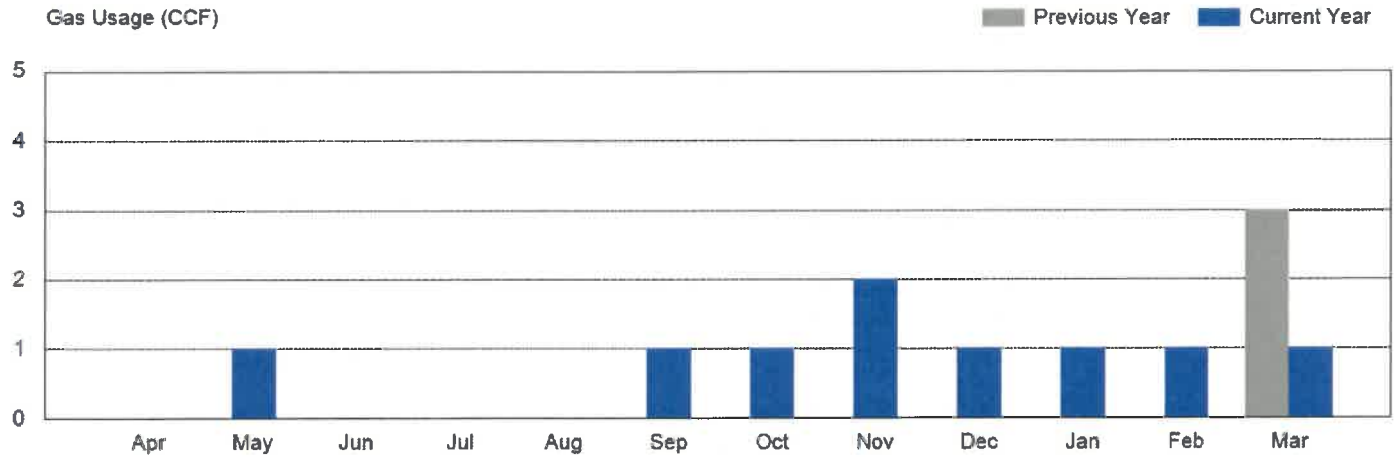
GAS SERVICE

GAS SERVICE		PERIOD 02/26/24 - 03/27/24
Metered Usage	1 CCF x 1.0406 = 1.04 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	1.04 Therms x $1.2709	1.32
EERA	1.04 Therms x $0.0077	0.01
ERC	1.04 Therms x $0.0017	0.00
Total Current GA Charges		**$33.09**

GAS SUPPLIER SERVICE		PERIOD 02/26/24 - 02/29/24
Supply Charges At Cost		
Cost Of Gas	0.10 Therms x $0.6920	0.07
Total Current GS Charges		**$0.07**

GAS SUPPLIER SERVICE		PERIOD 03/01/24 - 03/27/24
Supply Charges At Cost		
Cost Of Gas	0.94 Therms x $0.5347	0.50
Total Current GS Charges		**$0.50**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	459	460		1.00 CCF	30		R1



Get Ready to Upgrade!

A new MyUnitil is on its way.

We're updating our MyUnitil customer portal with a new, more modern solution that is easier to navigate and offers exciting new features including a brand-new mobile app. Behind the scenes, our customer information system (CIS) is also getting updated to a newer version that provides enhanced security and is better equipped to meet today's data and technology needs. These improvements pave the way for future enhancements such as expanded notifications and self-service options, enhanced data sharing, additional payment methods, and more!

For more information, visit **unitil.com/myunitil-upgrade**.

What's in it for you?

Our upgraded customer information system and online portal are designed to enhance the customer experience. Among many new upgrades, here's what the new MyUnitil will offer:

- Increased security to meet today's data and technology needs
- A more modern interface, improved navigation, and added functionality
- New usage graphs to help customers better understand and manage their energy usage
  - Temperature overlays provide insight
  - Add events that may impact energy usage
  - Access to daily electric usage
    Available to electric customers with a smart meter
- New notifications including appointment reminders and payment due reminders
- The ability to authorize guest access to an account
- Enhanced messaging about programs and services
- The ability to download payment, billing, and consumption history for all accounts linked to a profile into a single file
- A mobile app to conveniently access accounts on the go

How will this impact you?

As we prepare to launch these new upgrades, please be aware of the following:

- All account numbers will stay the same
- Current MyUnitil users will log in using existing user names and passwords
- Account information, payment and billing preferences for existing MyUnitil users will carry over to the new MyUnitil

MyUnitil and all automated phone system transactions will be unavailable during this transition.

- Credit card and ACH payments may be made online via our one-time payment portal: **unitil.com/one-time-payment**
- Outages can be reported at **unitil.com/report-outage**

Report a Gas Emergency

Maine: 1-866-900-4460
Massachusetts: 1-866-542-3547
New Hampshire: 1-866-900-4115

ME GAS OPERATIONS

Bill Date	04/29/24
Next Meter Read Date	05/28/24
BANK DRAFT	

$34.01 | **05/24/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

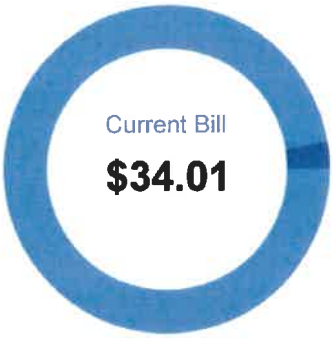
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$33.66
Payment - *Thank You* 04/23/24	($33.66)
Balance Forward	$0.00

Gas Service	$33.10
Gas Supplier Service	$0.91



USAGE AND DETAILS ON PAGE 3

New MyUnitil Experience

Introducing a new customer portal to manage your account

MyUnitil has been updated with a new, more modern solution that is easier to navigate and offers exciting new benefits and features, including:

- Enhanced security to meet today's data and technology needs
- A more modern interface that is easy to navigate
- New usage graphs to help customers better understand and manage their energy usage
- Appointment reminders and payment-due reminders
- The ability to authorize guest access to an account

Visit myaccount.unitil.com to check out the new MyUnitil today!

If you are a current user, you will log in to the new MyUnitil experience using your existing username and password.

For more information and how-to's, visit unitil.com/myunitil-upgrade

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.01	05/24/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION

Cost of Gas - All Residential Customer Classes: Effective April 1, 2024, the Cost of Gas will increase from $0.5347 to $0.9082 per therm for residential customers and from $0.3743 to $0.6357 per therm for low income customers. The increase is due to higher market prices for natural gas.

Cost of Gas – G40, 41, 42 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.5213 to $0.8948 per therm. The increase is due to higher market prices for natural gas.

Cost of Gas – G50, 51, 52 Customer Classes:
Effective April 1, 2024, the Cost of Gas will increase from $0.4655 to $0.8390 per therm. The increase is due to higher market prices for natural gas.

Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy- efficient. Contact 211 or your local Fuel Assistance Agency for more info.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 04/29/24
Next Meter Read Date 05/28/24

BILL DETAIL

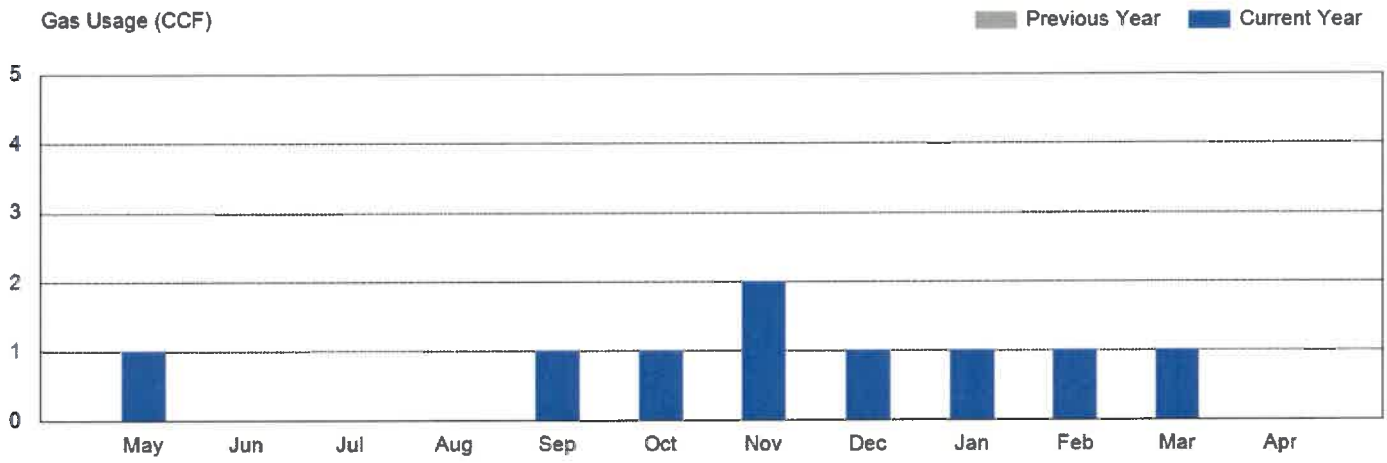
GAS SERVICE

GAS SERVICE	PERIOD 03/27/24 - 04/25/24	
Metered Usage	1 CCF x 1.04469 = 1.05 THERMS	
Delivery Charges		
Customer Charge		31.76
Distribution Charge First	1.05 Therms x $1.2709	1.33
EERA	1.05 Therms x $0.0077	0.01
ERC	1.05 Therms x $0.0017	0.00
Total Current GA Charges		**$33.10**

GAS SUPPLIER SERVICE	PERIOD 03/27/24 - 03/31/24	
Supply Charges At Cost		
Cost Of Gas	0.14 Therms x $0.5347	0.08
Total Current GS Charges		**$0.08**

GAS SUPPLIER SERVICE	PERIOD 04/01/24 - 04/25/24	
Supply Charges At Cost		
Cost Of Gas	0.90 Therms x $0.9082	0.83
Total Current GS Charges		**$0.83**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	460	461		1.00 CCF	29		R1



Unitil
ME GAS OPERATIONS

Bill Date	05/30/24
Next Meter Read Date	06/26/24
BANK DRAFT	

$34.56 | **06/24/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

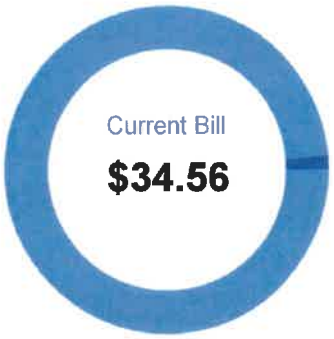
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.01
Payment - *Thank You* 05/28/24	($34.01)
Balance Forward	$0.00

Gas Service	$34.08
Gas Supplier Service	$0.48



USAGE AND DETAILS ON PAGE 3

The MyUnitil Mobile App

Manage your account on the go!

- Pay monthly bills and view payment and billing history
- Understand and manage energy usage with colorful usage graphs
- Customize notification and communication preferences
- Report a power outage and sign up for paperless billing

Available Now!

GET IN ON Google Play

Download on the App Store

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.56	06/24/24	BANK DRAFT

Unitil

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer- A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

IMPORTANT RATE INFORMATION
***** All Customers:*** Effective May 1, customer bills will reflect a 3.49 % increase in distribution rates as part of annual tariff revisions filed and approved by the Maine Public Utilities Commission. The rate changes support infrastructure improvement projects and operations costs in Maine.

For rate classes R1 and R2 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.9082 to $0.3840. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G40, G41 and G42 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8948 to $0.3511 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

For rate classes G50, G51 and G52 For gas consumption from May 1st to October 31st, summer gas rates will be in effect. The Cost of Gas Factor (CGF) will decrease from $0.8390 to $0.3074 per therm. The Environmental Response Cost (ERC) Rate Adjustment will increase from $0.0017 to $0.0020 per therm. The Energy Efficiency Rate Assessment (EERA) will decrease from $0.0077 to $0.0069 per therm. For more rate information, please visit unitil.com/rates or call us.

Uni-Pay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 05/30/24
Next Meter Read Date 06/26/24

BILL DETAIL

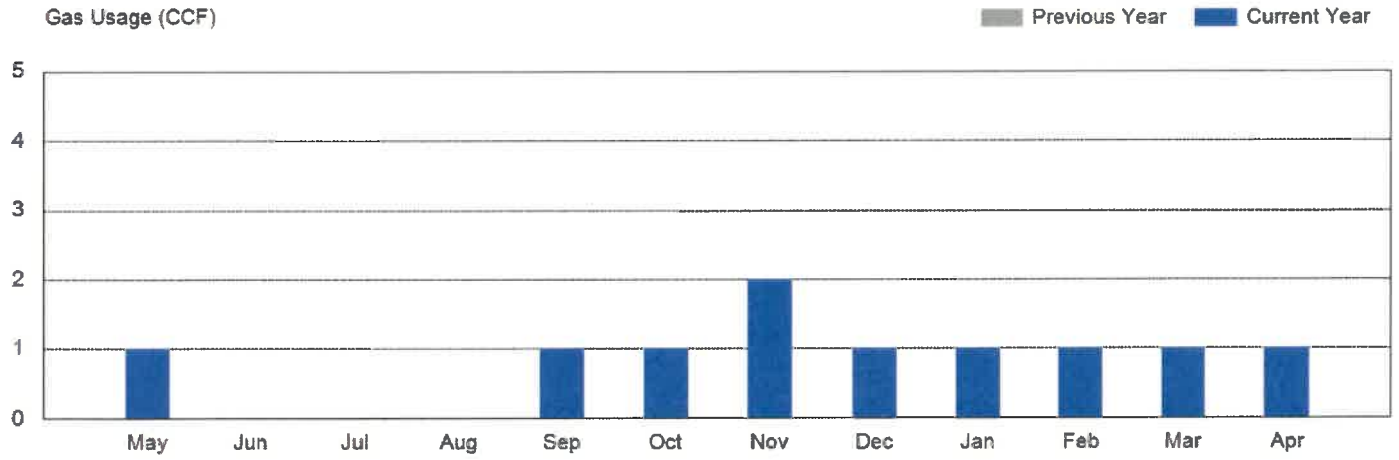
GAS SERVICE

GAS SERVICE	PERIOD 04/25/24 - 05/28/24	
Metered Usage	1 CCF x 1.04488 = 1.05 THERMS	
Delivery Charges		
Customer Charge		32.70
Distribution Charge First	1.05 Therms x $1.3085	1.37
EERA	1.05 Therms x $0.0070	0.01
ERC	1.05 Therms x $0.0019	0.00
Total Current GA Charges		**$34.08**

GAS SUPPLIER SERVICE	PERIOD 04/25/24 - 04/30/24	
Supply Charges At Cost		
Cost Of Gas	0.16 Therms x $0.9082	0.14
Total Current GS Charges		**$0.14**

GAS SUPPLIER SERVICE	PERIOD 05/01/24 - 05/28/24	
Supply Charges At Cost		
Cost Of Gas	0.89 Therms x $0.3840	0.34
Total Current GS Charges		**$0.34**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	461	462		1.00 CCF	33		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Bill Date 06/28/24
Next Meter Read Date 07/26/24
BANK DRAFT

$34.65	07/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

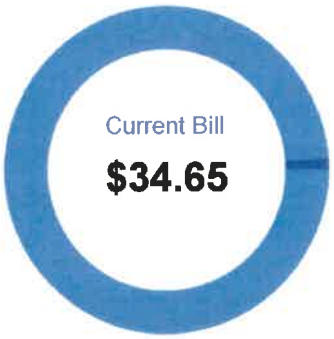
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.56
Payment - *Thank You* 06/24/24	($34.56)
Balance Forward	$0.00

Gas Service	$34.25
Gas Supplier Service	$0.40



USAGE AND DETAILS ON PAGE 3

Ways to Save

Explore options to take control of your energy use.

unitil.com/**ways-to-save**

Rebates and Efficiency Programs
Offers and services to help you meet your energy goals and lower your monthly bill

Tools and Tips
Tools to understand your energy use and tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.65	07/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
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CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

All Residential Classes:

Need help with winter heating bills? If you can't pay your bill in full, contact us to discuss your possible payment plan options.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 06/28/24
Next Meter Read Date 07/26/24

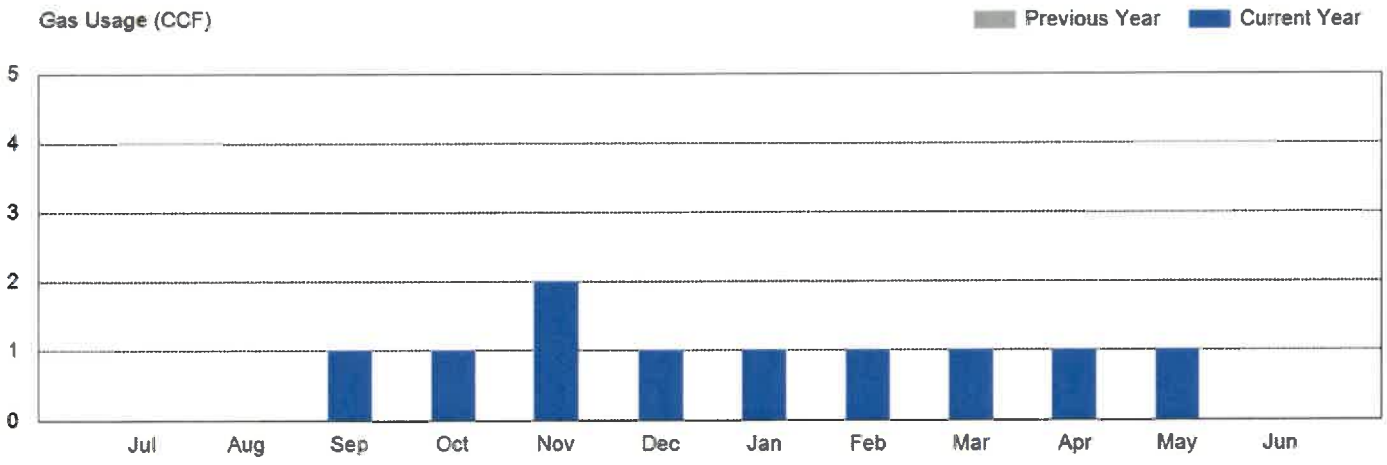
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 05/28/24 - 06/26/24
Metered Usage	1 CCF x 1.04027 = 1.04 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	1.04 Therms x $1.3152	1.37
EERA	1.04 Therms x $0.0069	0.01
ERC	1.04 Therms x $0.0020	0.00
Total Current GA Charges		**$34.25**

GAS SUPPLIER SERVICE		PERIOD 05/28/24 - 06/26/24
Supply Charges At Cost		
Cost Of Gas	1.04 Therms x $0.3840	0.40
Total Current GS Charges		**$0.40**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	462	463		1.00 CCF	29		R1



Unitil
ME GAS OPERATIONS

Bill Date	07/30/24
Next Meter Read Date	08/27/24
BANK DRAFT	

$32.87 | **08/26/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

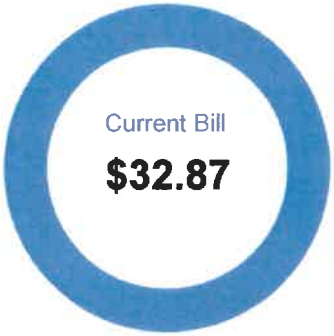
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.65
Payment - *Thank You* 07/23/24	($34.65)
Balance Forward	$0.00

Gas Service	$32.87



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have you contact information in MyUnitil account.

1. Sign in to MyUnitil a myaccount.unitil.co
2. Click on the "Profile" and then, select "My and click the "Edit A Profile" button

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$32.87	08/26/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Uni-Pay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at myaccount.unitil.com to sign up!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

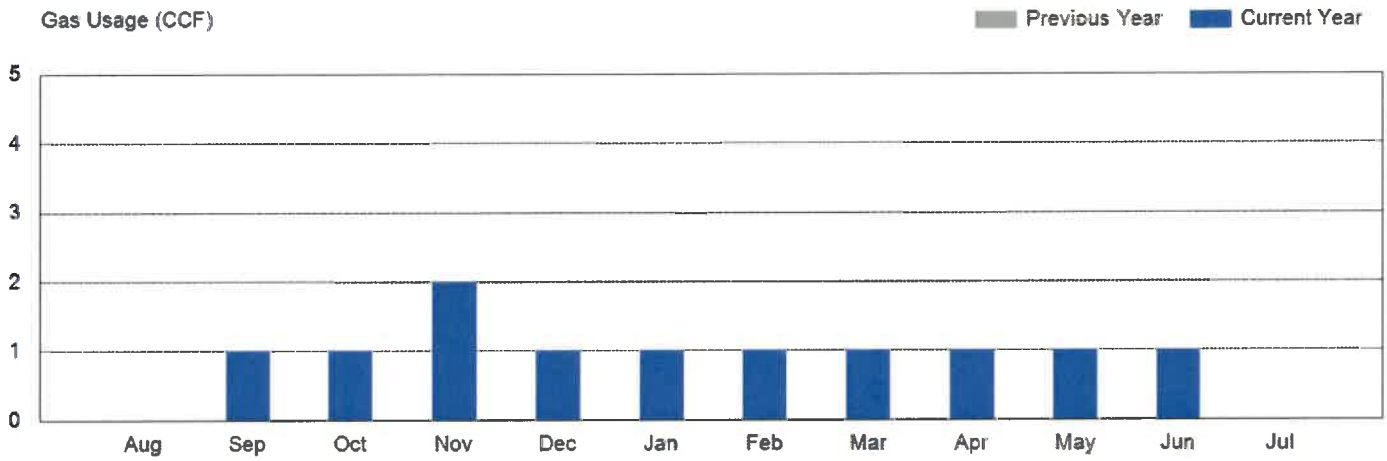
Bill Date 07/30/24
Next Meter Read Date 08/27/24

BILL DETAIL

GAS SERVICE

GAS SERVICE	**PERIOD 06/26/24 - 07/26/24**
Metered Usage	0 CCF x 1.03766 = 0.00 THERMS
Delivery Charges	
Customer Charge	32.87
Total Current GA Charges	**$32.87**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	463	463		0.00 CCF	30		R1



Unitil
ME GAS OPERATIONS

Bill Date	08/29/24
Next Meter Read Date	09/25/24
BANK DRAFT	

$34.58	09/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

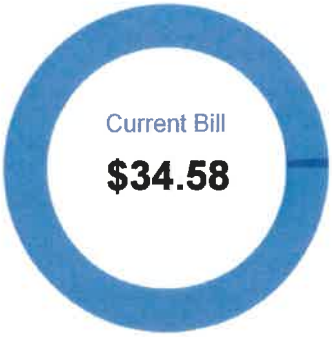
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$32.87
Payment - *Thank You* 08/26/24	($32.87)
Balance Forward	$0.00

Gas Service	$34.25
Gas Supplier Service	$0.33



USAGE AND DETAILS ON PAGE 3

August 11 is National 811 Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or death.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.58	09/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Important Rate Information

Residential Classes – R1 & R2
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3840 to $0.2924 per therm for residential customers & decrease from $0.2688 to $0.2047 per therm for low-income customers. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-40, G-41 & G-42
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3511 to $0.2595 per therm. The decrease is due to lower market prices for natural gas.

Commercial Customers – G-50, G-51 & G-52
Effective 8/1/2024, the cost of gas component of this bill will decrease from $0.3074 to $0.2158 per therm. The decrease is due to lower market prices for natural gas.

Gas Pipeline Markers: Underground natural gas pipelines crisscross the nation supplying many of our energy needs. The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator's name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

All Customer Classes:
Is your service out? Make sure your phone is on! To ensure we have your updated phone number and that it ties to your account(s) please visit *unitil.com/sharemynumber* or call us.

All Residential Customer Classes - Budget Billing:
If you haven't signed up for Budget Billing, now is the perfect time. Enroll at *unitil.com/budgetbilling*.

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 08/29/24
Next Meter Read Date 09/25/24

BILL DETAIL

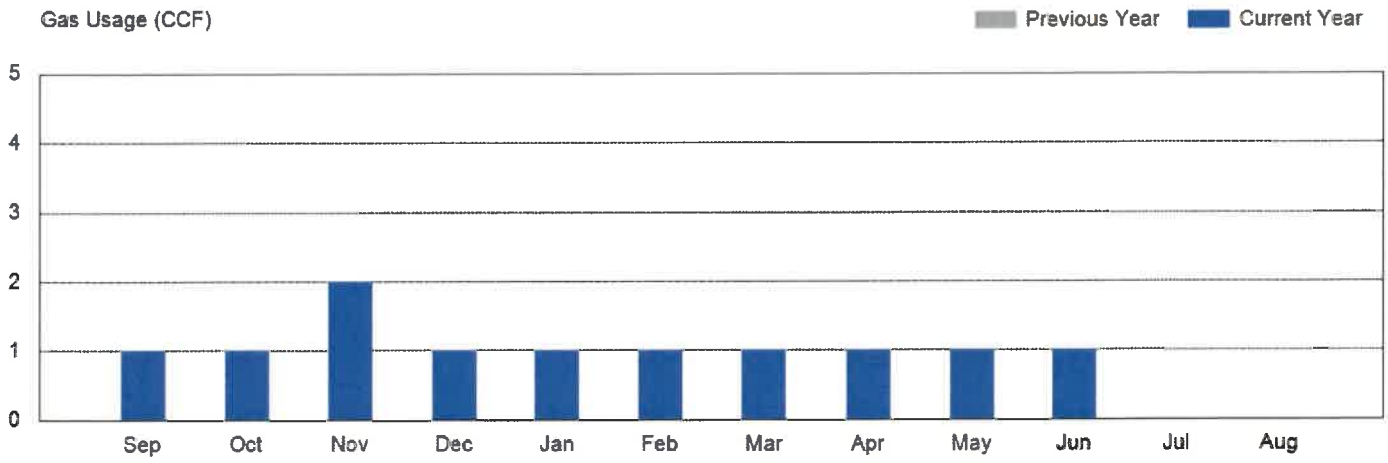
GAS SERVICE

GAS SERVICE		PERIOD 07/26/24 - 08/27/24
Metered Usage	1 CCF x 1.04174 = 1.04 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	1.04 Therms x $1.3152	1.37
EERA	1.04 Therms x $0.0069	0.01
ERC	1.04 Therms x $0.0020	0.00
Total Current GA Charges		**$34.25**

GAS SUPPLIER SERVICE		PERIOD 07/26/24 - 07/31/24
Supply Charges At Cost		
Cost Of Gas	0.16 Therms x $0.3840	0.07
Total Current GS Charges		**$0.07**

GAS SUPPLIER SERVICE		PERIOD 08/01/24 - 08/27/24
Supply Charges At Cost		
Cost Of Gas	0.88 Therms x $0.2924	0.26
Total Current GS Charges		**$0.26**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	463	464		1.00 CCF	32		R1



Unitil
ME GAS OPERATIONS

Account Number	[redacted]
Bill Date	09/27/24
Next Meter Read Date	10/25/24
BANK DRAFT	

$34.56 | **10/22/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

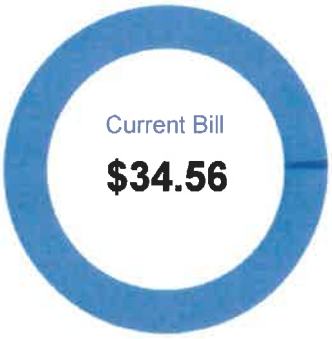
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.58
Payment - *Thank You* 09/23/24	($34.58)
Balance Forward	$0.00

Gas Service	$34.25
Gas Supplier Service	$0.31



USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

unitil.com/**be-prepared**

Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a year to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in an easily accessible location and be sure other members of your household know where to find it.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.56	10/22/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

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Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com.

Important Information:
All Residential Classes: If you enroll in Fuel Assistance, you will receive Unitil's discount rate. For more information, contact our Customer Service Center.

As we maneuver through a very stormy time of year, it is important that we have your contact information. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us at www.unitil.com/sharemynumber

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

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SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 09/27/24
Next Meter Read Date 10/25/24

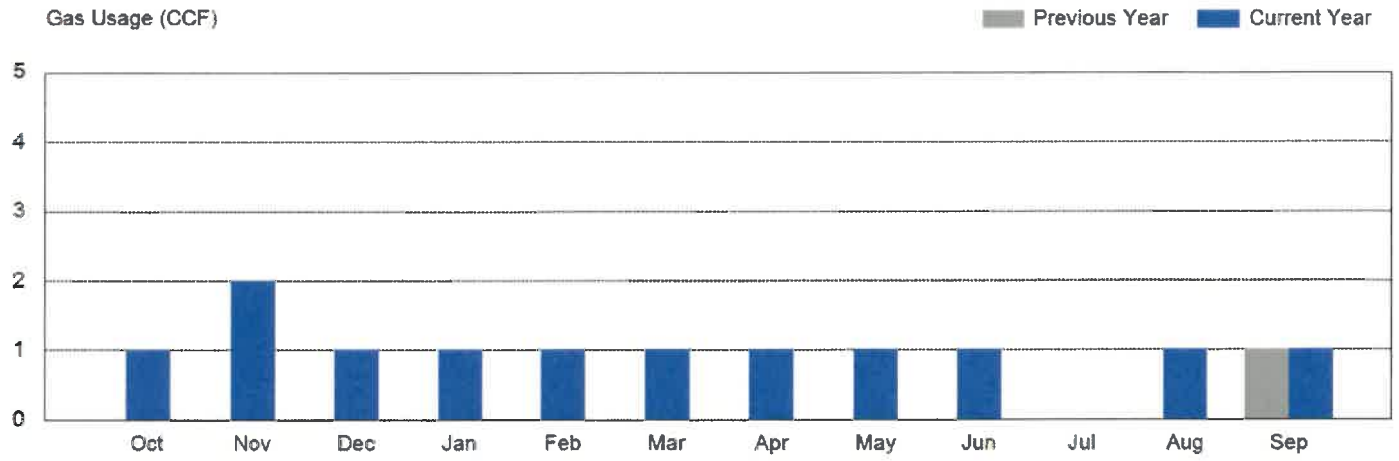
BILL DETAIL

GAS SERVICE

GAS SERVICE	PERIOD 08/27/24 - 09/25/24	
Metered Usage	1 CCF x 1.03899 = 1.04 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	1.04 Therms x $1.3152	1.37
EERA	1.04 Therms x $0.0069	0.01
ERC	1.04 Therms x $0.0020	0.00
Total Current GA Charges		**$34.25**

GAS SUPPLIER SERVICE	PERIOD 08/27/24 - 09/25/24	
Supply Charges At Cost		
Cost Of Gas	1.04 Therms x $0.2924	0.31
Total Current GS Charges		**$0.31**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	464	465		1.00 CCF	29		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Unitil
ME GAS OPERATIONS

Account Number [redacted]
Bill Date 10/29/24
Next Meter Read Date 11/25/24
BANK DRAFT

$34.56	11/25/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

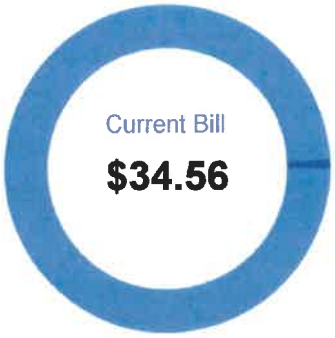
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.56
Payment - *Thank You* 10/22/24	($34.56)
Balance Forward	$0.00

Gas Service	$34.25
Gas Supplier Service	$0.31



USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.56	11/25/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available upon request or online at unitil.com

Important Information

Rate Reclassification - Commercial Only: You can obtain a copy of our existing rate schedules by visiting unitil.com, calling 1-888-301-7700, or writing to our correspondence address. If you feel that another rate may be more appropriate, please contact us.

All Residential Customers: Fuel Assistance & Weatherization Assistance programs help customers who meet certain income guidelines pay winter heating bills & can help make homes more energy-efficient. Contact 211 or your local Fuel Assistance Agency for more info.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit myaccount.unitil.com to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 10/29/24
Next Meter Read Date 11/25/24

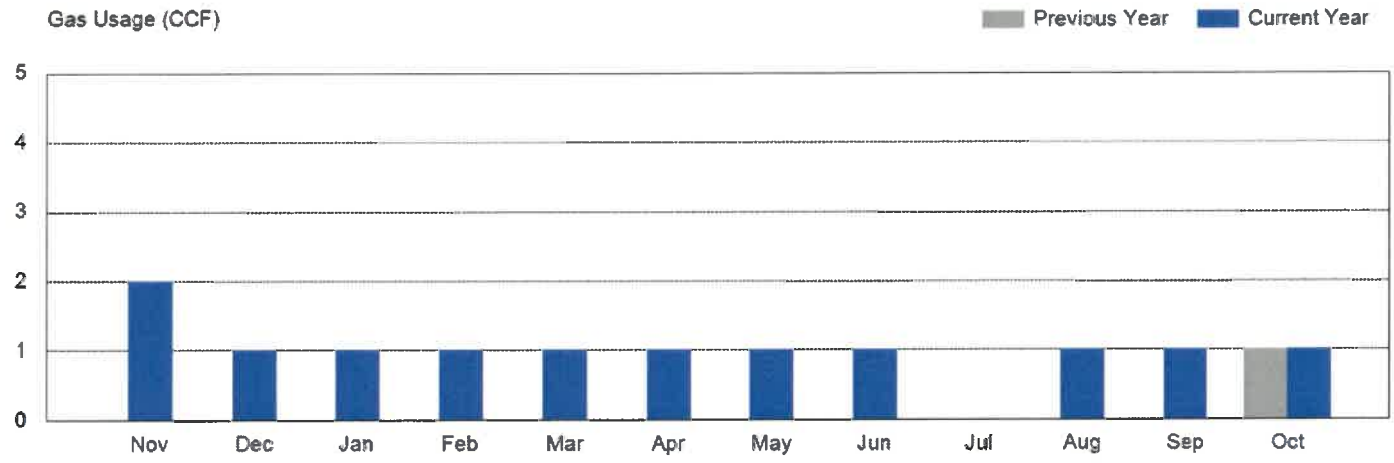
BILL DETAIL

GAS SERVICE

GAS SERVICE		PERIOD 09/25/24 - 10/25/24
Metered Usage	1 CCF x 1.04176 = 1.04 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	1.04 Therms x $1.3152	1.37
EERA	1.04 Therms x $0.0069	0.01
ERC	1.04 Therms x $0.0020	0.00
Total Current GA Charges		**$34.25**

GAS SUPPLIER SERVICE		PERIOD 09/25/24 - 10/25/24
Supply Charges At Cost		
Cost Of Gas	1.04 Therms x $0.2924	0.31
Total Current GS Charges		**$0.31**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	465	466		1.00 CCF	30		R1



Unitil
ME GAS OPERATIONS

Bill Date 11/27/24
Next Meter Read Date 12/24/24
BANK DRAFT

$34.93	12/23/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

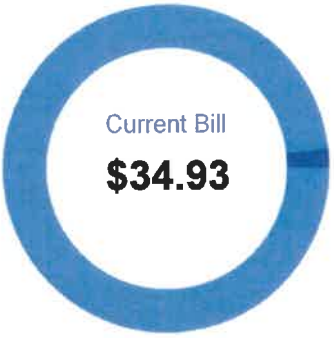
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

489 Cumberland Ave Apt 4, Portland — FULL

Amount of Last Bill	$34.56
Payment - *Thank You* 11/25/24	($34.56)
Balance Forward	$0.00

Gas Service	$34.25
Gas Supplier Service	$0.68



USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off – small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save**.

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

Unitil

ACCOUNT NUMBER
5152870500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$34.93	12/23/24	BANK DRAFT

DENNY FULLER
394 MEADOW ROAD
DURHAM ME 04222 5411

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Understanding your Bill

CCF- Basic Measurement of the gas you used. Natural gas is measured by volume. One CCF equals one hundred cubic feet of gas.

Therm - Basic measurement of the heat content of gas you used. The Therm Factor converts the volume of gas used fron CCF to therms. One Therm equals 100,000 BTUs (British Thermal Units).

Estimated Meter Reading - If we are unable to read your meter, we will estimate your reading based on the history of usage at that service address. Any necessary adjustments will be made after the next actual reading to ensure you only pay for the gas you have used.

Sales Tax - Maine Sales Tax

Customer Charge - Fixed charge that recovers the basic cost of providing service to customers regardless of gas use. It covers costs such as· metering, meter reading, billing, and account maintenance.

Distribution Charge - Covers the cost of operating and maintaining our natural gas distribution system.

Cost of Gas - Includes the purchase, storage, and interstate transmission of natural gas for all Sales Service customers and is passed through to customers without markup.

For all other charges, visit www.unitil.com for additional information.

Customer Service - www.unitil.com or call us at (888) 301-7700
Business Hours- Monday- Friday, 7:00a.m. to 7:00p.m. (Automated services available 24 hours a day)

To report a gas leak or gas odor, 24 hours/day, call 1-866-900-4460

Assistance Programs - Please contact us or visit our website at unitil.com for information on the Statewide Assistance Programs, Energy Efficiency Programs, or a list of agencies that can offer assistance in paying your bills.

Late payment charges will be waived for all qualified low-income customers. Payment plans are available to residential customers to help pay overdue portions of your bill. Please contact us to arrange if a payment problem should occur.

Your Right to Dispute Your Bill - If you think your bill is incorrect, call us at 1-888-301-7700 before the due date. We will review your account and notify you of the results, in writing if you wish. If you are not satisfied with our response, you have a right to file a complaint with the Consumer Assistance and Safety Division (CASD) of the Maine Public Utilities Commission (PUC) in writing at: Maine PUC, 18 State House Station, Augusta ME 04333-0018, by phone at 1-800-452-4699, or online at https://www.maine.gov/mpuc/online/ index.shtml. Until the CASD resolves your complaint, your service cannot be shut off for non-payment of the disputed portion of that bill and other bills that are not part of the dispute.

Disclaimer - A complete copy of the company's tariff which includes all rate schedules, terms and conditions, is available online at unitil.com/tariffs or upon request.

IMPORTANT RATE INFORMATION

CGA - All Residential Customer Classes:
Effective 11/1/24 - 4/30/25 winter rates are in effect. The Cost of Gas will increase from $0.2924 to $0.7254/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G40, 41, 42 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2595 to $0.7236/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

CGA – G50, 51, 52 Customer Classes:
Effective 11/1/24 - 4/30/25, winter rates are in effect. The Cost of Gas will increase from $0.2158 to $0.5937/therm due to expected higher natural gas supply costs in the winter. This bill reflects both winter & summer rates since some usage was before 11/1/24.

All Customer Classes:
Effective 11/1/24 - 4/30/25, the Environmental Response Cost Adjustment will decrease from $0.0020 to $0.0016 per therm. The Residential Low Income Program Rate will increase from $0.0008 to $0.0016 per therm. The Energy Efficiency Rate Assessment will decrease from $0.0069 to $(0.0033) per therm.

All Residential Customer Classes:
If you received an application from your Fuel Assistance office, be sure to return it as soon as possible. The sooner your application is approved, the sooner you will begin to receive assistance.

A MyUnitil online account can be a valuable tool for viewing, managing, and paying for your energy service at a time and place convenient for you. Visit myaccount.unitil.com to sign up today!

AUTOMATIC BANK DRAFT OPTION – UNI-PAY

BANK NAME _____

NAME ON BANK ACCOUNT _____

BANK ACCOUNT NUMBER _____

PLEASE INCLUDE A VOIDED CHECK, OTHERWISE WE WILL NOT BE ABLE TO PROCESS YOUR REQUEST.

I authorize Unitil to instruct my bank to withdraw the amount of my bill directly from my checking account. I understand that if at any time I decide to terminate my participation in Uni-Pay, I will notify Unitil in writing at 5 McGuire St., Concord, NH 03301, Attn: Customer Service Department. I understand and agree that Unitil is not liable for any damages that result from a transfer made on a disputed bill if I do not contact Unitil at least 5 business days prior to the scheduled transfer date. I understand that my participation in Uni-Pay is subject to Unitil's approval and Unitil reserves the right, upon written notice to me, to terminate Uni-Pay and/or my participation in Uni-Pay. Unitil will send me a confirmation letter or email once I am enrolled in Uni-Pay.

SIGNATURE _____ DATE _____

ME GAS OPERATIONS

Bill Date 11/27/24
Next Meter Read Date 12/24/24

BILL DETAIL

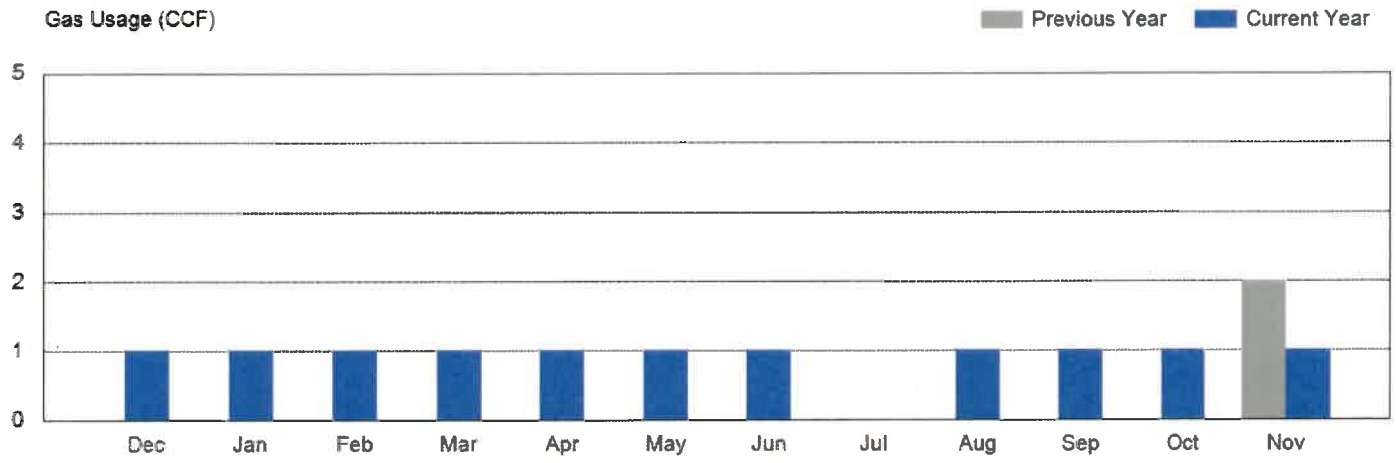
GAS SERVICE

GAS SERVICE	PERIOD 10/25/24 - 11/25/24	
Metered Usage	1 CCF x 1.04453 = 1.05 THERMS	
Delivery Charges		
Customer Charge		32.87
Distribution Charge First	1.05 Therms x $1.3158	1.38
EERA	1.05 Therms x ($0.0013)	0.00
ERC	1.05 Therms x $0.0017	0.00
Total Current GA Charges		**$34.25**

GAS SUPPLIER SERVICE	PERIOD 10/25/24 - 10/31/24	
Supply Charges At Cost		
Cost Of Gas	0.20 Therms x $0.2924	0.06
Total Current GS Charges		**$0.06**

GAS SUPPLIER SERVICE	PERIOD 11/01/24 - 11/25/24	
Supply Charges At Cost		
Cost Of Gas	0.84 Therms x $0.7254	0.62
Total Current GS Charges		**$0.62**

	Meter Number	Meter Reading Previous	Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	A30324	466	467		1.00 CCF	31		R1



An Important Message

For Natural Gas Customers

1-888-301-7700
unitil.com

While Unitil is responsible for gas lines up to and including the meter, customers are responsible for the maintenance of all natural gas lines extending from the meter to and within their homes or businesses. This includes buried gas lines as well as lines above ground that run from the meter to the homes or businesses.

Our natural gas system is governed by Federal regulations, which recommend that customers with natural gas lines buried from the meter to the primary structure should:

1. Ensure piping is in compliance with the National Fuel Gas Code NFPA 54
2. Periodically inspect the gas lines for leaks
3. Periodically inspect the gas lines for corrosion if the piping is metallic
4. Repair the gas lines if any unsafe condition is discovered

When digging near buried gas piping, the piping should be located in advance and the digging done by hand, not machine. You can find a list of private pipeline locating services on the DigSafe website (digsafe.com/private_locators.php). Plumbing or heating contractors can assist you in inspecting and repairing your buried piping.

If natural gas lines are not properly maintained, they may be subject to potential hazards of corrosion and leakage. While the DOT regulations do not require that you inspect or maintain your natural gas service line, Unitil along with the DOT, recommend that you periodically inspect them for corrosion and leaks.

Page 7 (20-1)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2 PORTLAND ME 04104	**$80.72**	**07/24/2024**
Invoice Number 701002311322			

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Price change associated with annual compliance and stranded costs is anticipated on July 1, 2024, pending MPUC approval.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

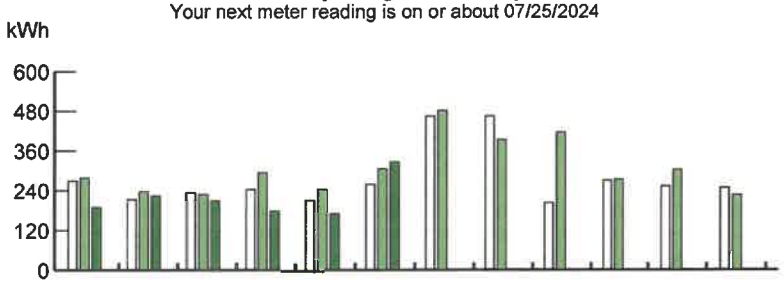
Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Account Summary

Prior Balance	**$50.26**
Payments received through 06/27/2024 - Thank you	-$50.26
Balance Forward	**$0.00**
CMP Delivery	**+$45.29**
Non-CMP Supplier Standard Offer	+$35.43
Please pay by 07/24/2024	**$80.72**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
07/24/2024
Amount Due
$80.72
Amount Paid

Please do not write below this line.

1007242400350104499790000008072

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$31.84**
Payments received - Thank you			-$31.84
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (05/25/2024 - 06/26/2024)			
Delivery Service:	327 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	277 KWH	@$0.085717	+$23.74
Total Current Delivery Charges			**$45.29**
Central Maine Power Account Balance			**$45.29**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	06/26/2024	39,065	05/24/2024	38,738	33	327

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

_____

_____

_____

_____

If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$18.42**
Payments received - Thank you			-$18.42
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (05/25/2024 - 06/26/2024)			
Energy Charge	327 KWH	@$0.108363	+$35.43
Total New Supplier Charges			**$35.43**
Standard Offer Supplier Account Balance			**$35.43**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$50.26**	**06/24/2024**
Invoice Number 723001912157	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$51.81**
Payments received through 05/28/2024 - Thank you	-$51.81
Balance Forward	**$0.00**
CMP Delivery	**+$31.84**
Non-CMP Supplier Standard Offer	+$18.42
Please pay by 06/24/2024	**$50.26**

Your Messages

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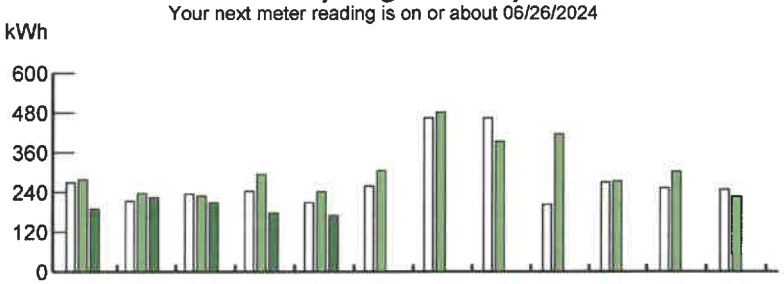
Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	0	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
06/24/2024
Amount Due
$50.26
Amount Paid

Please do not write below this line.

1006242400350104499790000005026

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$32.52**
Payments received - Thank you			-$32.52
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (04/26/2024 - 05/24/2024)			
Delivery Service:	170 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	120 KWH	@$0.085717	+$10.29
Total Current Delivery Charges			**$31.84**
Central Maine Power Account Balance			**$31.84**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	05/24/2024	38,738	04/25/2024	38,568	29	170

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$19.29**
Payments received - Thank you			-$19.29
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (04/26/2024 - 05/24/2024)			
Energy Charge	170 KWH	@$0.108363	+$18.42
Total New Supplier Charges			**$18.42**
Standard Offer Supplier Account Balance			**$18.42**

Supplier Information

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CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$60.73**	**03/26/2024**
Invoice Number 705002016814	PORTLAND ME 04104		

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

On January 1, 2024, the CMP delivery price and the non-CMP Standard Offer Supply price decreased for residential customers. Please visit cmpco.com/Pricing for all rate class pricing.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

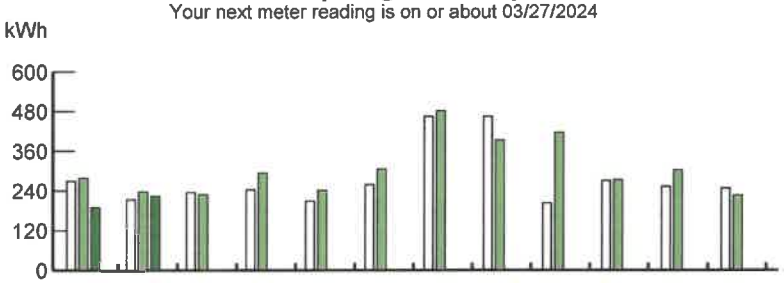
Receive alerts and updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Account Summary

Prior Balance	**$55.59**
Payments received through 02/28/2024 - Thank you	-$55.59
Balance Forward	**$0.00**
CMP Delivery	**+$36.46**
Non-CMP Supplier Standard Offer	+$24.27
Please pay by 03/26/2024	**$60.73**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 03/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	0	0	0	0	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
03/26/2024
Amount Due
$60.73
Amount Paid

Please do not write below this line.

1003262400350104499790000006073

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$33.61**
Payments received - Thank you			-$33.61
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (01/26/2024 - 02/27/2024)			
Delivery Service:	224 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	174 KWH	@$0.085717	+$14.91
Total Current Delivery Charges			**$36.46**
Central Maine Power Account Balance			**$36.46**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	02/27/2024	38,181	01/25/2024	37,957	33	224

Customer Information for Your Delivery Service

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Late-Payment Charge
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Please do not write below this line.

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Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$21.98**
Payments received - Thank you			-$21.98
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (01/26/2024 - 02/27/2024)			
Energy Charge	224 KWH	@$0.108363	+$24.27
Total New Supplier Charges			**$24.27**
Standard Offer Supplier Account Balance			**$24.27**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

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Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$51.81**	**05/23/2024**
Invoice Number 715002000368	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$57.83**
Payments received through 04/26/2024 - Thank you	-$57.83
Balance Forward	**$0.00**
CMP Delivery	**+$32.52**
Non-CMP Supplier Standard Offer	+$19.29
Please pay by 05/23/2024	**$51.81**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**

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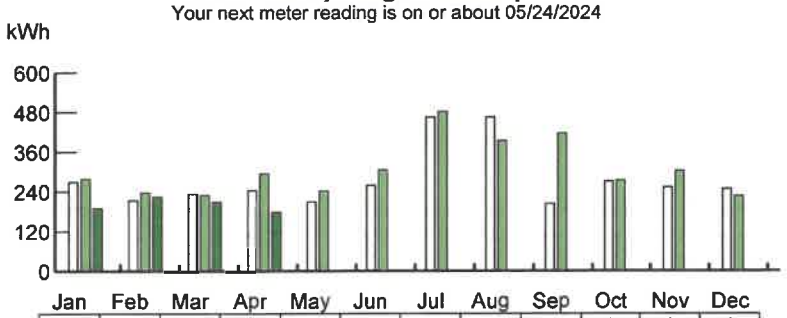
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 05/24/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	0	0	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
05/23/2024
Amount Due
$51.81
Amount Paid

Please do not write below this line.

1005232400350104499790000005181

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$35.18**
Payments received - Thank you			-$35.18
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (03/28/2024 - 04/25/2024)			
Delivery Service:	178 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	128 KWH	@$0.085717	+$10.97
Total Current Delivery Charges			**$32.52**
Central Maine Power Account Balance			**$32.52**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	04/25/2024	38,568	03/27/2024	38,390	29	178

Customer Information for Your Delivery Service

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What's a kilowatt-hour?
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Sales-Tax Exemption
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Late-Payment Charge
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$22.65**
Payments received - Thank you			-$22.65
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (03/28/2024 - 04/25/2024)			
Energy Charge	178 KWH	@$0.108363	+$19.29
Total New Supplier Charges			**$19.29**
Standard Offer Supplier Account Balance			**$19.29**

Supplier Information

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Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$111.16**	**11/25/2024**
Invoice Number 715002161438	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$121.93**
Payments received through 10/29/2024 - Thank you	-$121.93
Balance Forward	**$0.00**
CMP Delivery	**+$66.70**
Non-CMP Supplier Standard Offer	+$44.46
Please pay by 11/25/2024	**$111.16**

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

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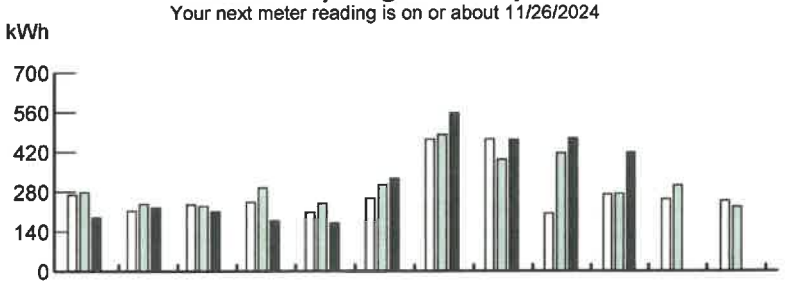
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	19	14	15	13	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
11/25/2024
Amount Due
$111.16
Amount Paid

Please do not write below this line.

10112524003501044979000011116

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$72.15**
Payments received - Thank you			-$72.15
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (09/27/2024 - 10/28/2024)			
Delivery Service:	418 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	368 KWH	@$0.108980	+$40.10
Total Current Delivery Charges			**$66.70**
Central Maine Power Account Balance			**$66.70**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	10/28/2024	40,970	09/26/2024	40,552	32	418

Customer Information for Your Delivery Service

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Sales-Tax Exemption
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Please do not write below this line.

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Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$49.78**
Payments received - Thank you			-$49.78
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (09/27/2024 - 10/28/2024)			
Energy Charge	418 KWH	@$0.106363	+$44.46
Total New Supplier Charges			**$44.46**
Standard Offer Supplier Account Balance			**$44.46**

Supplier Information

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Central Maine Power
An Avangrid company

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Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$121.93**	**10/24/2024**
Invoice Number 721002069498	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$120.62**
Payments received through 09/27/2024 - Thank you	-$120.62
Balance Forward	**$0.00**
CMP Delivery	**+$72.15**
Non-CMP Supplier Standard Offer	+$49.78
Please pay by 10/24/2024	**$121.93**

Your Messages

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If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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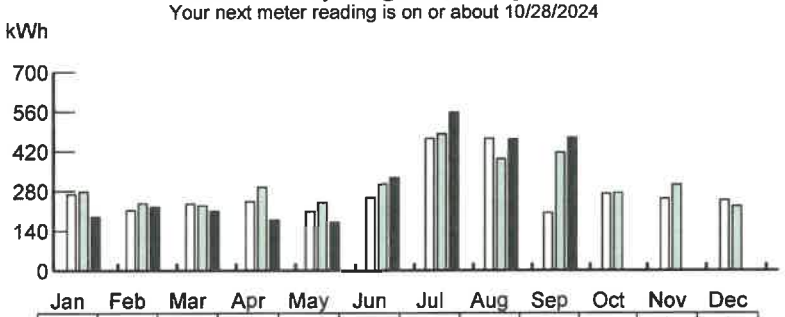
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/28/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	19	14	15	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
10/24/2024
Amount Due
$121.93
Amount Paid

Please do not write below this line.

1010242400350104499790000012193

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$71.48**
Payments received - Thank you			-$71.48
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (08/27/2024 - 09/26/2024)			
Delivery Service:	468 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	418 KWH	@$0.108980	+$45.55
Total Current Delivery Charges			**$72.15**
Central Maine Power Account Balance			**$72.15**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	09/26/2024	40,552	08/26/2024	40,084	31	468

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$49.14**
Payments received - Thank you			-$49.14
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (08/27/2024 - 09/26/2024)			
Energy Charge	468 KWH	@$0.106363	+$49.78
Total New Supplier Charges			**$49.78**
Standard Offer Supplier Account Balance			**$49.78**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

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Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$120.62**	**09/23/2024**
Invoice Number 717002092368	PORTLAND ME 04104		

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

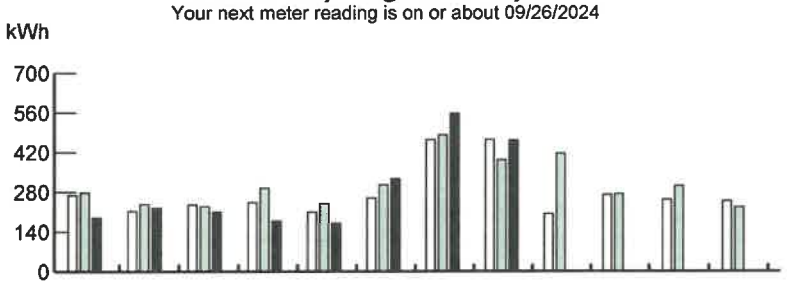
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$138.93**
Payments received through 08/27/2024 - Thank you	-$138.93
Balance Forward	**$0.00**
CMP Delivery	**+$71.48**
Non-CMP Supplier Standard Offer	+$49.14
Please pay by 09/23/2024	**$120.62**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	19	14	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
09/23/2024
Amount Due
$120.62
Amount Paid

Please do not write below this line.

1009232400350104499790000012062

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$79.53**
Payments received - Thank you		-$79.53
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (07/26/2024 - 07/31/2024)		
Delivery Service:		
	Up to 9 KWH	+$4.90
	77 KWH	+$8.46
Delivery Charges: Residential (08/01/2024 - 08/26/2024)		
Delivery Service:		
	Up to 41 KWH	+$21.61
	335 KWH	+$36.51
Total Current Delivery Charges		**$71.48**
Central Maine Power Account Balance		**$71.48**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	08/26/2024	40,084	07/25/2024	39,622	32	462

Customer Information for Your Delivery Service

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Sales-Tax Exemption
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Late-Payment Charge
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Estimated Bills
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$59.40**
Payments received - Thank you			-$59.40
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (07/26/2024 - 08/26/2024)			
Energy Charge	462 KWH	@$0.106363	+$49.14
Total New Supplier Charges			**$49.14**
Standard Offer Supplier Account Balance			**$49.14**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

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Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE PORTLAND ME 04104	**$188.68**	**01/24/2024**
Invoice Number 724001734767			

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, Maine's Homeowner Assistance Fund, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

When you enroll in Usage Alerts, you receive weekly updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

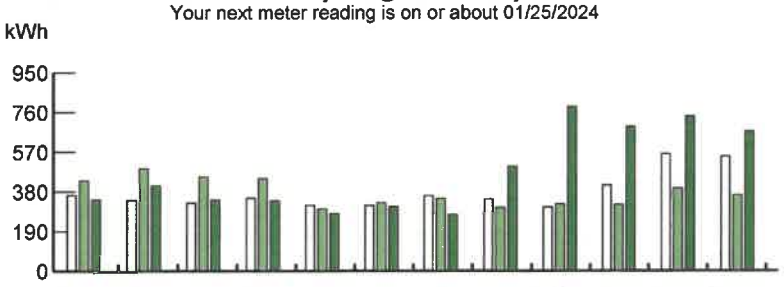
Manage your account anytime, anywhere with our FREE Mobile App. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$207.16**
Payments received through 12/28/2023 - Thank you	-$207.16
Balance Forward	**$0.00**
CMP Delivery	**+$77.75**
Non-CMP Supplier Standard Offer	+$110.93
Please pay by 01/24/2024	**$188.68**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13
2021	12	12	12	11	11	11	11	12	9	14	17	19

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
01/24/2024
Amount Due
$188.68
Amount Paid

Please do not write below this line.

1001242400350149130460000188 68

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$84.26**
Payments received - Thank you			-$84.26
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (11/29/2023 - 12/27/2023)			
Delivery Service:	667 KWH		
	Up to 50 KWH	@$21.91	+$21.91
	617 KWH	@$0.090499	+$55.84
Total Current Delivery Charges			**$77.75**
Central Maine Power Account Balance			**$77.75**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	12/27/2023	21,970	11/28/2023	21,303	29	667

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
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Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$122.90**
Payments received - Thank you			-$122.90
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (11/29/2023 - 12/27/2023)			
Energy Charge	667 KWH	@$0.166310	+$110.93
Total New Supplier Charges			**$110.93**
Standard Offer Supplier Account Balance			**$110.93**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by NextEra Energy Marketing LLC (33%) and New Brunswick Power Marketing (67%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

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Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE PORTLAND ME 04104	**$158.12**	**02/22/2024**
Invoice Number 713001935779			

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**

On January 1, 2024, the CMP delivery price and the non-CMP Standard Offer Supply price decreased for residential customers. Please visit cmpco.com/Pricing for all rate class pricing.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

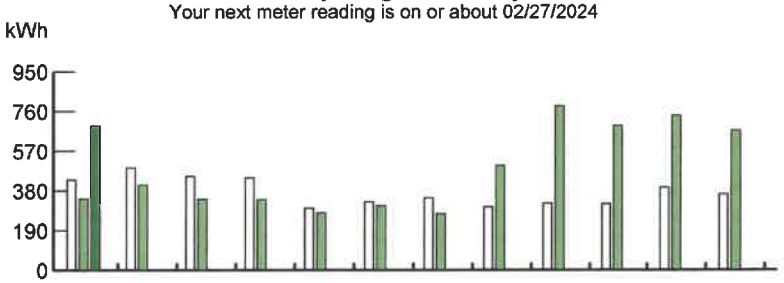
Receive alerts and updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Account Summary

Prior Balance	**$188.68**
Payments received through 01/26/2024 - Thank you	-$188.68
Balance Forward	**$0.00**
CMP Delivery	**+$77.30**
Non-CMP Supplier Standard Offer	+$80.82
Please pay by 02/22/2024	**$158.12**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	0	0	0	0	0	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
02/22/2024
Amount Due
$158.12
Amount Paid

Please do not write below this line.

1002222400350149130460000015812

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$77.75**
Payments received - Thank you		-$77.75
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (12/28/2023 - 12/31/2023)		
Delivery Service:		
	Up to 7 KWH	+$3.02
	88 KWH	+$7.96
Delivery Charges: Residential (01/01/2024 - 01/25/2024)		
Delivery Service:		
	Up to 43 KWH	+$18.58
	557 KWH	+$47.74
Total Current Delivery Charges		**$77.30**
Central Maine Power Account Balance		**$77.30**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	01/25/2024	22,665	12/27/2023	21,970	29	695

Customer Information for Your Delivery Service

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_____

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Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$110.93**
Payments received - Thank you			-$110.93
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (12/28/2023 - 12/31/2023)			
Energy Charge	95 KWH	@$0.166310	+$15.80
Residential Service : (01/01/2024 - 01/25/2024)			
Energy Charge	600 KWH	@$0.108363	+$65.02
Total New Supplier Charges			**$80.82**
Standard Offer Supplier Account Balance			**$80.82**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. January 1, 2024, the Standard Offer electricity supply rate is going down from $0.166310 per kWh to $0.108363 per kWh.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	**$165.07**	**03/26/2024**
Invoice Number 723001833758	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$158.12**
Payments received through 02/28/2024 - Thank you	-$158.12
Balance Forward	**$0.00**
CMP Delivery	**+$82.54**
Non-CMP Supplier Standard Offer	+$82.53
Please pay by 03/26/2024	**$165.07**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

On January 1, 2024, the CMP delivery price and the non-CMP Standard Offer Supply price decreased for residential customers. Please visit cmpco.com/Pricing for all rate class pricing.

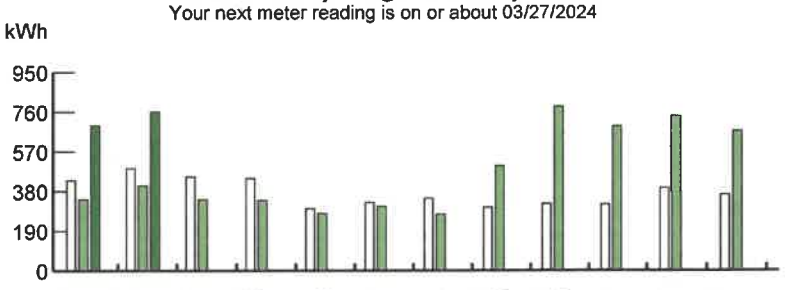
If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive alerts and updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 03/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	0	0	0	0	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
03/26/2024
Amount Due
$165.07
Amount Paid

Please do not write below this line.

10032624003501491304600001650?

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$77.30**
Payments received - Thank you			-$77.30
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (01/26/2024 - 02/27/2024)			
Delivery Service:	761 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	711 KWH	@$0.085717	+$60.94
Maine Sales Tax			+$0.05
Total Current Delivery Charges			**$82.54**
Central Maine Power Account Balance			**$82.54**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	02/27/2024	23,426	01/25/2024	22,665	33	761

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$80.82**
Payments received - Thank you			-$80.82
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (01/26/2024 - 02/27/2024)			
Energy Charge	761 KWH	@$0.108363	+$82.46
Maine Sales Tax			+$0.07
Total New Supplier Charges			**$82.53**
Standard Offer Supplier Account Balance			**$82.53**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	**$159.92**	**04/24/2024**
Invoice Number 704002051160	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$165.07**
Payments received through 03/28/2024 - Thank you	-$165.07
Balance Forward	**$0.00**
CMP Delivery	**+$80.27**
Non-CMP Supplier Standard Offer	+$79.65
Please pay by 04/24/2024	**$159.92**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

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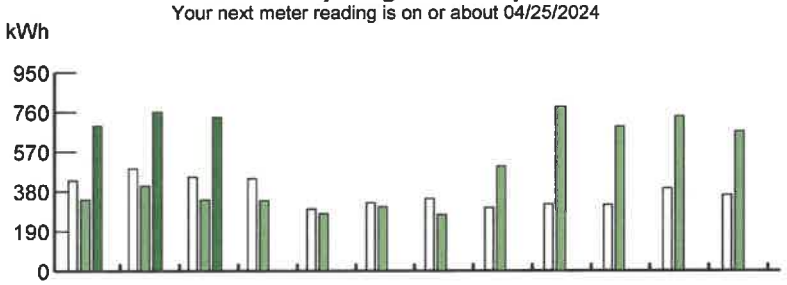
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	0	0	0	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
04/24/2024
Amount Due
$159.92
Amount Paid

Please do not write below this line.

1004242400350149130460000015992

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$82.54**
Payments received - Thank you			-$82.54
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (02/28/2024 - 03/27/2024)			
Delivery Service:	735 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	685 KWH	@$0.085717	+$58.72
Total Current Delivery Charges			**$80.27**
Central Maine Power Account Balance			**$80.27**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	03/27/2024	24,161	02/27/2024	23,426	29	735

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

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Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$82.53**
Payments received - Thank you			-$82.53
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (02/28/2024 - 03/27/2024)			
Energy Charge	735 KWH	@$0.108363	+$79.65
Total New Supplier Charges			**$79.65**
Standard Offer Supplier Account Balance			**$79.65**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	$156.03	05/28/2024
Invoice Number 722001920413	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$159.92**
Payments received through 04/29/2024 - Thank you	-$159.92
Balance Forward	**$0.00**
CMP Delivery	**+$78.55**
Non-CMP Supplier Standard Offer	+$77.48
Please pay by 05/28/2024	**$156.03**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

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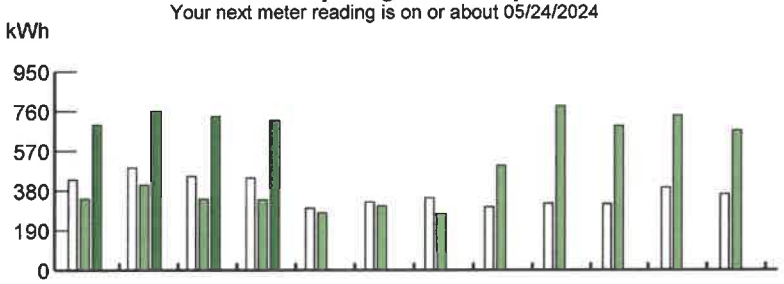
Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 05/24/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	0	0	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
05/28/2024
Amount Due
$156.03
Amount Paid

Please do not write below this line.

1005282400350149130460000015603

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$80.27**
Payments received - Thank you			-$80.27
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (03/28/2024 - 04/25/2024)			
Delivery Service:	715 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	665 KWH	@$0.085717	+$57.00
Total Current Delivery Charges			**$78.55**
Central Maine Power Account Balance			**$78.55**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	04/25/2024	24,876	03/27/2024	24,161	29	715

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
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Payment Arrangements
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$79.65**
Payments received - Thank you			-$79.65
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (03/28/2024 - 04/25/2024)			
Energy Charge	715 KWH	@$0.108363	+$77.48
Total New Supplier Charges			**$77.48**
Standard Offer Supplier Account Balance			**$77.48**

Supplier Information

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You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

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CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	**$149.82**	**06/24/2024**
Invoice Number 708002081923	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$156.03**
Payments received through 05/28/2024 - Thank you	-$156.03
Balance Forward	**$0.00**
CMP Delivery	**+$75.81**
Non-CMP Supplier Standard Offer	+$74.01
Please pay by 06/24/2024	**$149.82**

Your Messages

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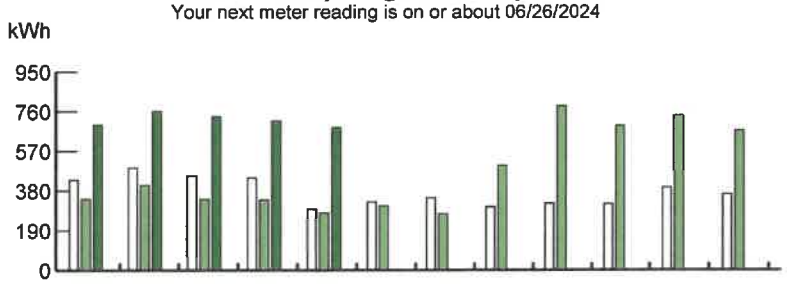
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	0	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
06/24/2024
Amount Due
$149.82
Amount Paid

Please do not write below this line.

1006242400350149130460000014982

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$78.55**
Payments received - Thank you			-$78.55
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (04/26/2024 - 05/24/2024)			
Delivery Service:	683 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	633 KWH	@$0.085717	+$54.26
Total Current Delivery Charges			**$75.81**
Central Maine Power Account Balance			**$75.81**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	05/24/2024	25,559	04/25/2024	24,876	29	683

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$77.48**
Payments received - Thank you			-$77.48
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (04/26/2024 - 05/24/2024)			
Energy Charge	683 KWH	@$0.108363	+$74.01
Total New Supplier Charges			**$74.01**
Standard Offer Supplier Account Balance			**$74.01**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	$174.28	07/24/2024
Invoice Number 714002062998	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$149.82**
Payments received through 06/27/2024 - Thank you	-$149.82
Balance Forward	**$0.00**
CMP Delivery	**+$86.61**
Non-CMP Supplier Standard Offer	+$87.67
Please pay by 07/24/2024	**$174.28**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

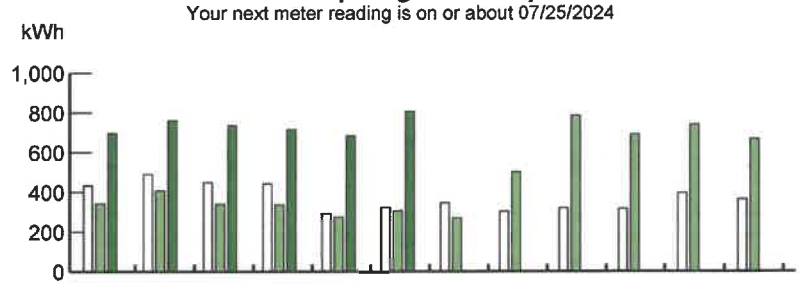
Price change associated with annual compliance and stranded costs is anticipated on July 1, 2024, pending MPUC approval.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	0	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
07/24/2024
Amount Due
$174.28
Amount Paid

Please do not write below this line.

1007242400350149130460000017428

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$75.81**
Payments received - Thank you			-$75.81
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (05/25/2024 - 06/26/2024)			
Delivery Service:	806 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	756 KWH	@$0.085717	+$64.80
Maine Sales Tax			+$0.26
Total Current Delivery Charges			**$86.61**
Central Maine Power Account Balance			**$86.61**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	06/26/2024	26,365	05/24/2024	25,559	33	806

Customer Information for Your Delivery Service

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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$74.01**
Payments received - Thank you			-$74.01
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (05/25/2024 - 06/26/2024)			
Energy Charge	806 KWH	@$0.108363	+$87.34
Maine Sales Tax			+$0.33
Total New Supplier Charges			**$87.67**
Standard Offer Supplier Account Balance			**$87.67**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

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Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE PORTLAND ME 04104	$174.94	08/22/2024
Invoice Number 707002136724			

Your Account Summary

Prior Balance	**$174.28**
Payments received through 07/26/2024 - Thank you	-$174.28
Balance Forward	**$0.00**
CMP Delivery	**+$97.52**
Non-CMP Supplier Standard Offer	+$77.42
Please pay by 08/22/2024	**$174.94**

Your Messages

The average residential **CMP Delivery** amount includes about $15.11 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Rates changed July 1, 2024. Visit our website for more information at cmpco.com/Pricing.

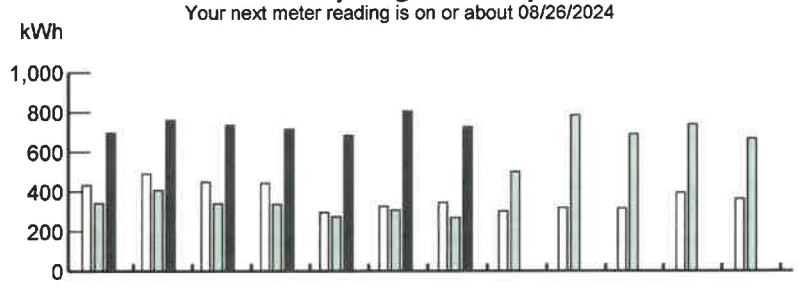
Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 08/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	25	0	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
08/22/2024
Amount Due
$174.94
Amount Paid

Please do not write below this line.

1008222400350149130460000017494

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$86.61**
Payments received - Thank you		-$86.61
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (06/27/2024 - 06/30/2024)		
Delivery Service:		
	Up to 7 KWH	+$2.97
	93 KWH	+$7.97
Delivery Charges: Residential (07/01/2024 - 07/25/2024)		
Delivery Service:		
	Up to 43 KWH	+$22.53
	583 KWH	+$64.05
Total Current Delivery Charges		**$97.52**
Central Maine Power Account Balance		**$97.52**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	07/25/2024	27,091	06/26/2024	26,365	29	726

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$87.67**
Payments received - Thank you			-$87.67
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (06/27/2024 - 06/30/2024)			
Energy Charge	100 KWH	@$0.108363	+$10.84
Residential Service : (07/01/2024 - 07/25/2024)			
Energy Charge	626 KWH	@$0.106363	+$66.58
Total New Supplier Charges			**$77.42**
Standard Offer Supplier Account Balance			**$77.42**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. July 1, 2024, the Standard Offer electricity supply rate decreased from 0.108363 cents per kWh to 0.106363 cents per kWh.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	**$194.50**	**09/24/2024**
Invoice Number 703002197449	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$174.94**
Payments received through 08/28/2024 - Thank you	-$174.94
Balance Forward	**$0.00**
CMP Delivery	**+$108.90**
Non-CMP Supplier Standard Offer	+$85.60
Please pay by 09/24/2024	**$194.50**

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

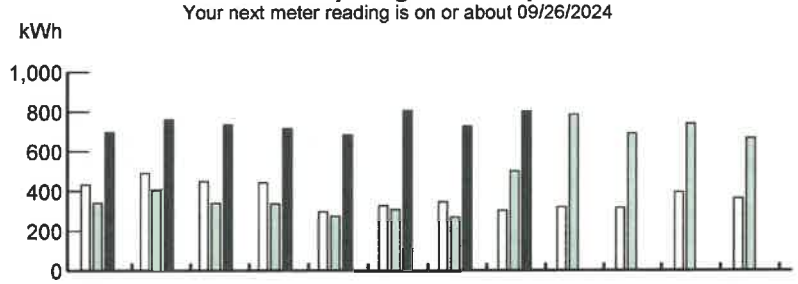
Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	25	25	0	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
09/24/2024
Amount Due
$194.50
Amount Paid

Please do not write below this line.

1009242400350149130460000019450

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$97.52**
Payments received - Thank you		-$97.52
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (07/26/2024 - 07/31/2024)		
Delivery Service:		
	Up to 9 KWH	+$4.90
	141 KWH	+$15.49
Delivery Charges: Residential (08/01/2024 - 08/26/2024)		
Delivery Service:		
	Up to 41 KWH	+$21.61
	611 KWH	+$66.59
Maine Sales Tax		+$0.31
Total Current Delivery Charges		**$108.90**
Central Maine Power Account Balance		**$108.90**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	08/26/2024	27,893	07/25/2024	27,091	32	802

Customer Information for Your Delivery Service

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Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$77.42**
Payments received - Thank you			-$77.42
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (07/26/2024 - 08/26/2024)			
Energy Charge	802 KWH	@$0.106363	+$85.30
Maine Sales Tax			+$0.30
Total New Supplier Charges			**$85.60**
Standard Offer Supplier Account Balance			**$85.60**

Supplier Information

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Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE	**$188.79**	**10/24/2024**
Invoice Number 701002397811	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$194.50**
Payments received through 09/27/2024 - Thank you	-$194.50
Balance Forward	**$0.00**
CMP Delivery	**+$105.99**
Non-CMP Supplier Standard Offer	+$82.80
Please pay by 10/24/2024	**$188.79**

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

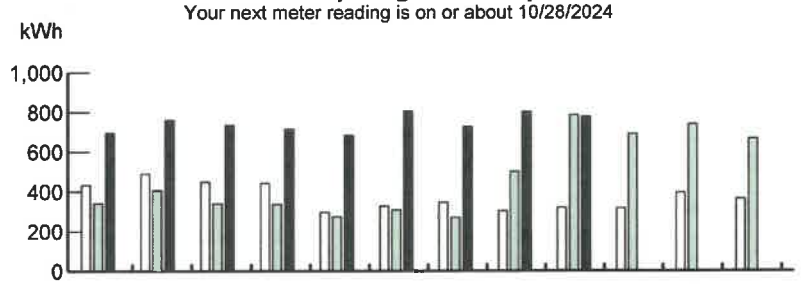
Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/28/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	25	25	25	0	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
10/24/2024
Amount Due
$188.79
Amount Paid

Please do not write below this line.

10102424003501491304600001887?

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$108.90**
Payments received - Thank you			-$108.90
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (08/27/2024 - 09/26/2024)			
Delivery Service:	777 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	727 KWH	@$0.108980	+$79.23
Maine Sales Tax			+$0.16
Total Current Delivery Charges			**$105.99**
Central Maine Power Account Balance			**$105.99**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	09/26/2024	28,670	08/26/2024	27,893	31	777

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$85.60**
Payments received - Thank you			-$85.60
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (08/27/2024 - 09/26/2024)			
Energy Charge	777 KWH	@$0.106363	+$82.64
Maine Sales Tax			+$0.16
Total New Supplier Charges			**$82.80**
Standard Offer Supplier Account Balance			**$82.80**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE PORTLAND ME 04104	**$185.43**	**11/25/2024**
Invoice Number 709002200075			

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

A credit has been applied to your bill. The Maine Public Utilities Commission has approved updated fixed and kWh charges, effective August 1, 2024 and retroactive to rates from July 1, 2024.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

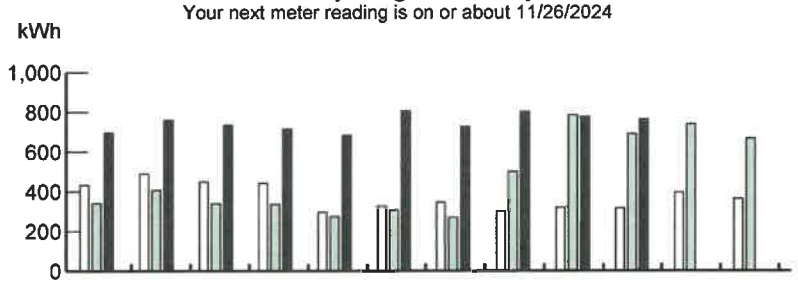
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$188.79**
Payments received through 10/29/2024 - Thank you	-$188.79
Balance Forward	**$0.00**
Other Charges	**-$0.19**
CMP Delivery	**+$104.39**
Non-CMP Supplier Standard Offer	+$81.23
Please pay by 11/25/2024	**$185.43**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	25	25	25	24	0	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
11/25/2024
Amount Due
$185.43
Amount Paid

Please do not write below this line.

10112524003501491304600018543

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$105.99**
Payments received - Thank you			-$105.99
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (09/27/2024 - 10/28/2024)			
Delivery Service:	763 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	713 KWH	@$0.108980	+$77.71
Maine Sales Tax			+$0.08
Total Current Delivery Charges			**$104.39**
Other Charges			
Stranded Cost Pricing Adjustment			-$0.19
Total Other Charges			**-$0.19**
Central Maine Power Account Balance			**$104.20**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	10/28/2024	29,433	09/26/2024	28,670	32	763

Customer Information for Your Delivery Service

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What's a kilowatt-hour?
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Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
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☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$82.80**
Payments received - Thank you			-$82.80
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (09/27/2024 - 10/28/2024)			
Energy Charge	763 KWH	@$0.106363	+$81.15
Maine Sales Tax			+$0.08
Total New Supplier Charges			**$81.23**
Standard Offer Supplier Account Balance			**$81.23**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-4913-046	DENNY FULLER 489 CUMBERLAND AVE HSE PORTLAND ME 04104	**$171.25**	**12/24/2024**
Invoice Number 718002157246			

Your Messages

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Asking for help can be hard. With a variety of assistance programs available, we can help if you're having trouble managing your electricity bills. For example, you may be eligible for the Arrearage Management Program or our Electricity Lifeline Program. Learn more at cmpco.com/HelpWithBill or call us at 800.750.4000.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Stay informed about your electricity use with Usage Alerts. You'll receive weekly updates on your energy use -- powered by your smart meter. You can even customize your alerts so you're notified if you exceed a set amount of electricity use or cost. Visit cmpco.com/Alerts to learn more.

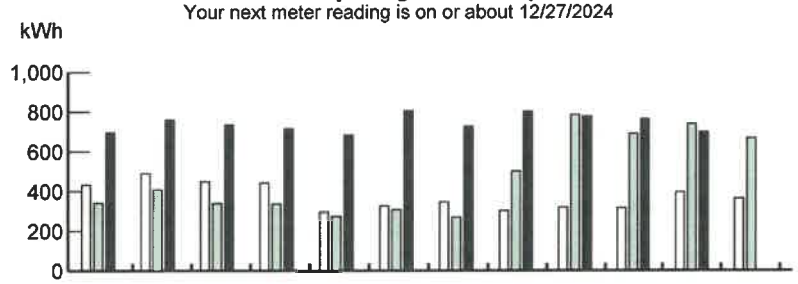
Simplify your account management with our Mobile App. Make payments, enroll in eBill and get outage updates, it's all at your fingertips. Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$185.43**
Payments received through 11/27/2024 - Thank you	-$185.43
Balance Forward	**$0.00**
CMP Delivery	**+$97.11**
Non-CMP Supplier Standard Offer	+$74.14
Please pay by 12/24/2024	**$171.25**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	24	23	25	25	24	24	25	25	25	24	24	0
2023	12	13	12	11	10	10	9	17	24	24	22	23
2022	15	16	16	13	11	11	10	10	10	11	12	13

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-4913-046
Date Due
12/24/2024
Amount Due
$171.25
Amount Paid

Please do not write below this line.

10122424003501491304600001712 5

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$104.20**
Payments received - Thank you			-$104.20
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (10/29/2024 - 11/26/2024)			
Delivery Service:	697 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	647 KWH	@$0.108980	+$70.51
Total Current Delivery Charges			**$97.11**
Central Maine Power Account Balance			**$97.11**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L148963305	11/26/2024	30,130	10/28/2024	29,433	29	697

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
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Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
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Payment Arrangements
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Maine Public Utilities Commission (MPUC)
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE HSE PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$81.23**
Payments received - Thank you			-$81.23
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (10/29/2024 - 11/26/2024)			
Energy Charge	697 KWH	@$0.106363	+$74.14
Total New Supplier Charges			**$74.14**
Standard Offer Supplier Account Balance			**$74.14**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2 PORTLAND ME 04104	**$80.72**	**07/24/2024**
Invoice Number 701002311322			

Your Account Summary

Prior Balance	**$50.26**
Payments received through 06/27/2024 - Thank you	-$50.26
Balance Forward	**$0.00**
CMP Delivery	**+$45.29**
Non-CMP Supplier Standard Offer	+$35.43
Please pay by 07/24/2024	**$80.72**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

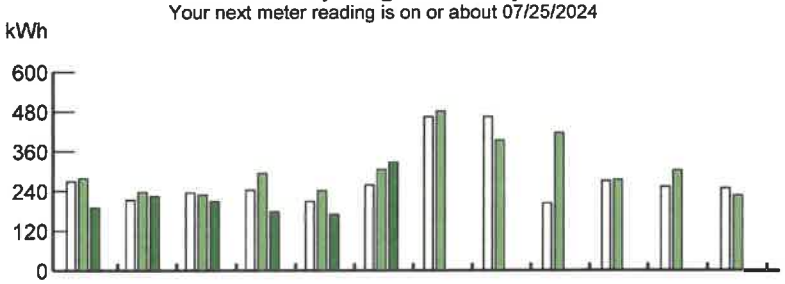
Price change associated with annual compliance and stranded costs is anticipated on July 1, 2024, pending MPUC approval.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
07/24/2024
Amount Due
$80.72
Amount Paid

Please do not write below this line.

1007242400350104499790000008072

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$31.84**
Payments received - Thank you			-$31.84
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (05/25/2024 - 06/26/2024)			
Delivery Service:	327 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	277 KWH	@$0.085717	+$23.74
Total Current Delivery Charges			**$45.29**
Central Maine Power Account Balance			**$45.29**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	06/26/2024	39,065	05/24/2024	38,738	33	327

Customer Information for Your Delivery Service

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What's a kilowatt-hour?
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Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$18.42**
Payments received - Thank you			-$18.42
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (05/25/2024 - 06/26/2024)			
Energy Charge	327 KWH	@$0.108363	+$35.43
Total New Supplier Charges			**$35.43**
Standard Offer Supplier Account Balance			**$35.43**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.108363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2 PORTLAND ME 04104	**$75.43**	**01/24/2024**
Invoice Number 722001814286			

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, Maine's Homeowner Assistance Fund, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

When you enroll in Usage Alerts, you receive weekly updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

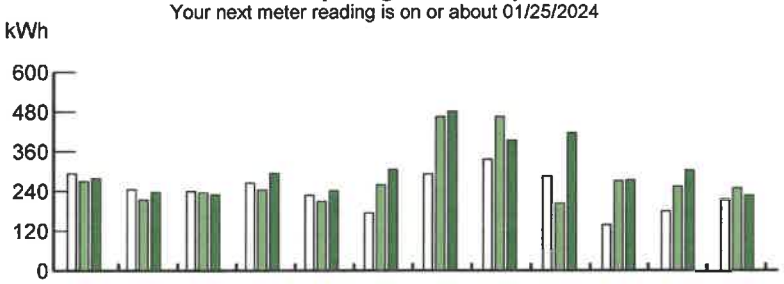
Manage your account anytime, anywhere with our FREE Mobile App. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$94.95**
Payments received through 12/28/2023 - Thank you	-$94.95
Balance Forward	**$0.00**
CMP Delivery	**+$37.84**
Non-CMP Supplier Standard Offer	+$37.59
Please pay by 01/24/2024	**$75.43**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9
2021	10	8	9	8	8	6	9	12	9	5	5	7

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
01/24/2024
Amount Due
$75.43
Amount Paid

Please do not write below this line.

1001242400350104499790000007543

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$44.72**
Payments received - Thank you			-$44.72
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (11/29/2023 - 12/27/2023)			
Delivery Service:	226 KWH		
	Up to 50 KWH	@$21.91	+$21.91
	176 KWH	@$0.090499	+$15.93
Total Current Delivery Charges			**$37.84**
Central Maine Power Account Balance			**$37.84**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	12/27/2023	37,768	11/28/2023	37,542	29	226

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$50.23**
Payments received - Thank you			-$50.23
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (11/29/2023 - 12/27/2023)			
Energy Charge	226 KWH	@$0.166310	+$37.59
Total New Supplier Charges			**$37.59**
Standard Offer Supplier Account Balance			**$37.59**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by NextEra Energy Marketing LLC (33%) and New Brunswick Power Marketing (67%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.166310.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2 PORTLAND ME 04104	**$55.59**	**02/22/2024**
Invoice Number 703002008877			

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

On January 1, 2024, the CMP delivery price and the non-CMP Standard Offer Supply price decreased for residential customers. Please visit cmpco.com/Pricing for all rate class pricing.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, our Arrearage Management Program or our Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill, call us at 800.750.4000, or contact your local Community Action Agency.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

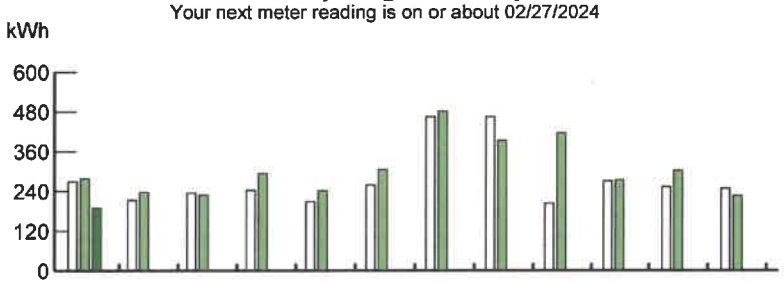
Receive alerts and updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

Your Account Summary

Prior Balance	**$75.43**
Payments received through 01/26/2024 - Thank you	-$75.43
Balance Forward	**$0.00**
CMP Delivery	**+$33.61**
Non-CMP Supplier Standard Offer	+$21.98
Please pay by 02/22/2024	**$55.59**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	0	0	0	0	0	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
02/22/2024
Amount Due
$55.59
Amount Paid

Please do not write below this line.

1002222400350104499790000005559

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$37.84**
Payments received - Thank you		-$37.84
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (12/28/2023 - 12/31/2023)		
Delivery Service:		
	Up to 7 KWH	+$3.02
	19 KWH	+$1.72
Delivery Charges: Residential (01/01/2024 - 01/25/2024)		
Delivery Service:		
	Up to 43 KWH	+$18.58
	120 KWH	+$10.29
Total Current Delivery Charges		**$33.61**
Central Maine Power Account Balance		**$33.61**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	01/25/2024	37,957	12/27/2023	37,768	29	189

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$37.59**
Payments received - Thank you			-$37.59
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (12/28/2023 - 12/31/2023)			
Energy Charge	26 KWH	@$0.166310	+$4.32
Residential Service : (01/01/2024 - 01/25/2024)			
Energy Charge	163 KWH	@$0.108363	+$17.66
Total New Supplier Charges			**$21.98**
Standard Offer Supplier Account Balance			**$21.98**

Supplier Information

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Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. January 1, 2024, the Standard Offer electricity supply rate is going down from $0.166310 per kWh to $0.108363 per kWh.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

Central Maine Power
An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	**$138.93**	**08/22/2024**
Invoice Number 704002157155	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$80.72**
Payments received through 07/26/2024 - Thank you	-$80.72
Balance Forward	**$0.00**
CMP Delivery	**+$79.53**
Non-CMP Supplier Standard Offer	+$59.40
Please pay by 08/22/2024	**$138.93**

Your Messages

The average residential **CMP Delivery** amount includes about $15.11 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Rates changed July 1, 2024. Visit our website for more information at cmpco.com/Pricing.

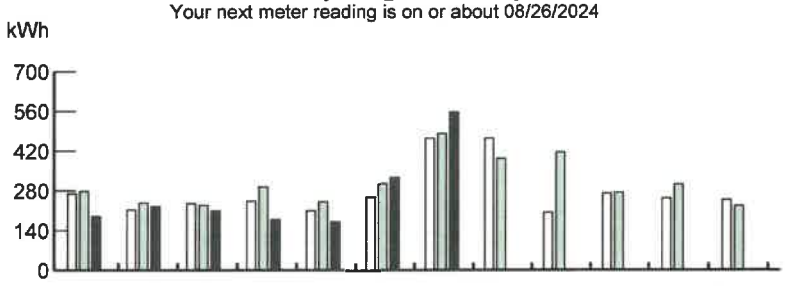
Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. Go to cmpco.com/Alerts to learn more.

Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 08/26/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	19	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
08/22/2024
Amount Due
$138.93
Amount Paid

Please do not write below this line.

1008222400350104499790000013893

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery		**$45.29**
Payments received - Thank you		-$45.29
Balance Forward		**$0.00**
Delivery Charges		
Delivery Charges: Residential (06/27/2024 - 06/30/2024)		
Delivery Service:		
	Up to 7 KWH	+$2.97
	69 KWH	+$5.91
Delivery Charges: Residential (07/01/2024 - 07/25/2024)		
Delivery Service:		
	Up to 43 KWH	+$22.53
	438 KWH	+$48.12
Total Current Delivery Charges		**$79.53**
Central Maine Power Account Balance		**$79.53**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	07/25/2024	39,622	06/26/2024	39,065	29	557

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
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Late-Payment Charge
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When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

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Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

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_____

If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$35.43**
Payments received - Thank you			-$35.43
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (06/27/2024 - 06/30/2024)			
Energy Charge	76 KWH	@$0.108363	+$8.24
Residential Service : (07/01/2024 - 07/25/2024)			
Energy Charge	481 KWH	@$0.106363	+$51.16
Total New Supplier Charges			**$59.40**
Standard Offer Supplier Account Balance			**$59.40**

Supplier Information

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CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. July 1, 2024, the Standard Offer electricity supply rate decreased from 0.108363 cents per kWh to 0.106363 cents per kWh.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2 PORTLAND ME 04104	**$98.67**	**12/24/2024**

Invoice Number
703002275728

Your Account Summary

Prior Balance	**$111.16**
Payments received through 11/27/2024 - Thank you	-$111.16
Balance Forward	**$0.00**
CMP Delivery	**+$60.38**
Non-CMP Supplier Standard Offer	+$38.29
Please pay by 12/24/2024	**$98.67**

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

Asking for help can be hard. With a variety of assistance programs available, we can help if you're having trouble managing your electricity bills. For example, you may be eligible for the Arrearage Management Program or our Electricity Lifeline Program. Learn more at cmpco.com/HelpWithBill or call us at 800.750.4000.

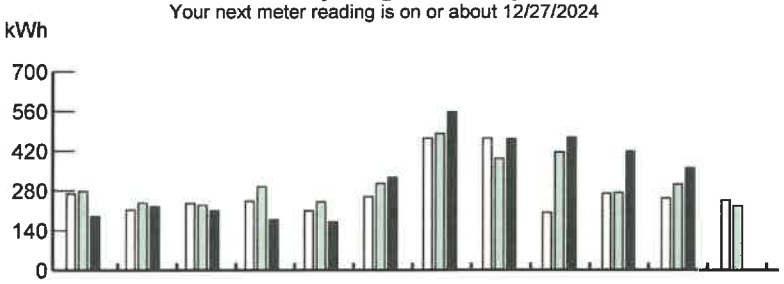
Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Stay informed about your electricity use with Usage Alerts. You'll receive weekly updates on your energy use -- powered by your smart meter. You can even customize your alerts so you're notified if you exceed a set amount of electricity use or cost. Visit cmpco.com/Alerts to learn more.

Simplify your account management with our Mobile App. Make payments, enroll in eBill and get outage updates, it's all at your fingertips. Text APP to 267898 and we'll send you a link to download the app.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/27/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	6	6	10	19	14	15	13	12	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
12/24/2024
Amount Due
$98.67
Amount Paid

Please do not write below this line.

1012242400350104499790000009867

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$66.70**
Payments received - Thank you			-$66.70
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (10/29/2024 - 11/26/2024)			
Delivery Service:	360 KWH		
	Up to 50 KWH	@$26.60	+$26.60
	310 KWH	@$0.108980	+$33.78
Total Current Delivery Charges			**$60.38**
Central Maine Power Account Balance			**$60.38**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	11/26/2024	41,330	10/28/2024	40,970	29	360

Customer Information for Your Delivery Service

Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover both electricity supply and CMP delivery, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of CMP delivery rates, visit cmpco.com or call us at 800.750.4000. To see how your Delivery Charges are impacted by Maine public policy, visit cmpco.com/PublicPolicyCosts.

What's a kilowatt-hour?
Electric power is measured in watts. 1000 watts of power used for 1 hour is a kilowatt-hour (kWh) of energy. Example: a 100 watt bulb lit for 10 hours uses 1 kWh of energy.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

Late-Payment Charge
Bills are due on receipt. A rate of 0.949% will be applied each month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit cmpco.com for more information, or call 800.750.4000.

Questions?
To ask a question or dispute a bill, you can email customer.service@cmpco.com, or call 800.750.4000, or write to CMP Customer Service, 83 Edison Drive, Augusta, ME 04336.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 800.686.4044 for more information.

Maine Public Utilities Commission (MPUC)
The MPUC's Consumer Assistance and Safety Division (CASD) investigates and resolves complaints, educates the public and ensures utilities remain in compliance with State statutes and Commission rules. To contact the CASD, call **800.452.4699** or visit **maine.gov/mpuc.**

Mail Address Changes

☐ Please "X" for mail address changes and fill in your new mailing address information below.

_____

_____

_____

_____

If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$44.46**
Payments received - Thank you			-$44.46
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (10/29/2024 - 11/26/2024)			
Energy Charge	360 KWH	@$0.106363	+$38.29
Total New Supplier Charges			**$38.29**
Standard Offer Supplier Account Balance			**$38.29**

Supplier Information

CMP does not generate or supply electricity. We deliver your electricity. Your Standard Offer electricity is supplied by Constellation Energy (25%) and NextEra Energy Marketing LLC (75%). Standard Offer is the default if you have not chosen an electricity supplier.

CMP is your energy delivery company. Other companies, not regulated by the Maine Public Utilities Commission (MPUC), supply your electricity, which we deliver to you safely and reliably. CMP does not control the supply price though we are required to include and collect the costs in our monthly bills. Now you will see the name of your supplier and their itemized supply charges in BLUE on this page.

Competitive bidding for the right to supply Standard Offer electricity is supervised by the MPUC. The price per kWh for your default Standard Offer electricity supply is $0.106363.

You may learn more about energy supply and suppliers, and possibly find a better supply price, by visiting the Office of the Public Advocate (OPA) at maine.gov/SupplyRates, calling the OPA at 207.624.3687, or by visiting the MPUC at maine.gov/mpuc.

Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0449-979	DENNY FULLER 489 CUMBERLAND AVE A/2	$57.83	04/24/2024
Invoice Number 705002042961	PORTLAND ME 04104		

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

If you need help paying your bill, you may be eligible for funds through the Home Energy Assistance Program, the Arrearage Management Program or our Electricity Lifeline Program. For more information, please contact your local Community Action Agency, visit cmpco.com/HelpWithBill, or call us at 800.750.4000.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

Receive weekly updates about your electricity usage and estimated cost - all made possible by your smart meter. You can choose one, two or all three of the following alerts: usage updates, usage amount exceeded and usage change alerts. Go to cmpco.com/Alerts to learn more.

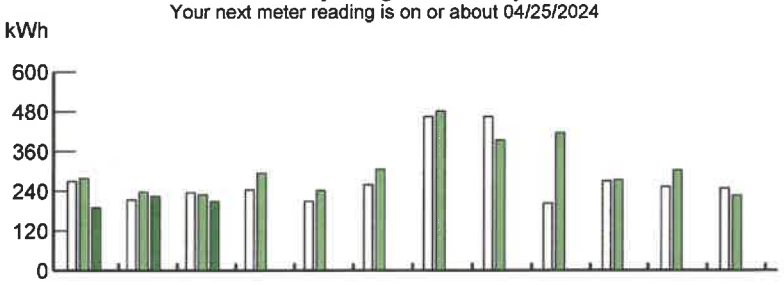
Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$60.73**
Payments received through 03/28/2024 - Thank you	-$60.73
Balance Forward	**$0.00**
CMP Delivery	**+$35.18**
Non-CMP Supplier Standard Offer	+$22.65
Please pay by 04/24/2024	**$57.83**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/25/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	7	7	7	0	0	0	0	0	0	0	0	0
2023	10	7	8	9	9	10	16	14	13	9	9	8
2022	9	7	8	7	7	9	14	16	6	9	8	9

Your Average Daily Usage (kWh)

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

DENNY FULLER
C/O ATTN TROY HANNA
15 BRAMHALL ST. APT 1
PORTLAND ME 04102

Account Number
3501-0449-979
Date Due
04/24/2024
Amount Due
$57.83
Amount Paid

Please do not write below this line.

1004242400350104499790000005783

Your Central Maine Power Delivery Service Account Detail

Prior Balance for Central Maine Power Delivery			**$36.46**
Payments received - Thank you			-$36.46
Balance Forward			**$0.00**
Delivery Charges			
Delivery Charges: Residential (02/28/2024 - 03/27/2024)			
Delivery Service:	209 KWH		
	Up to 50 KWH	@$21.55	+$21.55
	159 KWH	@$0.085717	+$13.63
Total Current Delivery Charges			**$35.18**
Central Maine Power Account Balance			**$35.18**

Your Meter Details

Read Cycle 18

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
L108127806	03/27/2024	38,390	02/27/2024	38,181	29	209

Customer Information for Your Delivery Service

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_____

_____

_____

_____

If you are moving or need to stop service,
please call a Customer Representative at 1.800.750.4000

Please do not write below this line.

You have chosen to purchase your electricity supply from: Standard Offer.
Rates for electricity supply are not set by CMP yet we are required to bill and collect them on behalf of your Supplier.

Supplier: Standard Offer

Standard Offer

DENNY FULLER
489 CUMBERLAND AVE A/2 PORTLAND ME 04104

Prior Balance for Standard Offer Supplier			**$24.27**
Payments received - Thank you			-$24.27
Balance Forward			**$0.00**
New Supplier Charges			
Residential Service : (02/28/2024 - 03/27/2024)			
Energy Charge	209 KWH	@$0.108363	+$22.65
Total New Supplier Charges			**$22.65**
Standard Offer Supplier Account Balance			**$22.65**

Supplier Information

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Visit us at cmpco.com/UnderstandYourUsage to see ways to manage and potentially reduce your usage.

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1507727

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 01/05/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$209.26
Payment - Thank You			$209.26CR
Balance Forward			$0.00
Total Current Charges	$29.91	$102.00	$131.91
TOTAL AMOUNT DUE			$131.91
Current Charges Detail			
Minimum Charge	$10.87	$12.75	
Usage Charge	$19.04	$89.25	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11
05/23	33	12	12
04/23	29	11	11
03/23	26	11	11
02/23	35	15	15
01/23	31	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	12/21/2023	11/27/2023	2149	2141	8

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $131.91

230023550000131912

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

If you are unable to pay an overdue balance, please call our Customer Service Department at (207) 761-8310 to make an affordable payment arrangement and avoid disconnection of service. You also have the right to a payment arrangement for any charge previously unbilled due to our error.

HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

Disconnection will be postponed if we are notified that an occupant of your residence has a serious medical condition that will be certified, orally or in writing, by a physician or the physician's agent. Up to 3 medical certifications are allowed in a 12 month period. Customers still have a duty to make a payment or a payment arrangement.

SEWER CHARGES

The Portland Water District bills and collects sewer charges for several local municipalities. Sewer rates are set by the municipality. All sewer payments are turned over to the municipality.

MAINE SALES TAX

Generally, water usage is taxable except for residential usage. For additional clarification see Maine State Law (36 M.R.S.A., Section 1760, subsection 39 as enacted by P.L. 1977, c.686, section 3). The customer is responsible for informing Portland Water District of their proper sales tax status.

EMPLOYEE IDENTIFICATION

Our employees carry a Portland Water District picture identification badge with them at all times.

DIG SAFE

Before you or your contractor dig, call DIG SAFE at 1-888-DIGSAFE to have underground utilities located at no cost to you. A single call to DIG SAFE can help prevent personal injury and property damage caused by ruptured pipes and cables.

TRUSTEE MEETINGS

Regular Board business meetings, open to the public, are usually held at 225 Douglass Street in Portland at 6 PM on the fourth Monday of each month (on Tuesday, if Monday is a holiday). Please call to verify time and location.

Paying your bill is easy!

PWD offers online payment services to view and pay your bill. Choose auto pay or pay at your convenience.

Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

1565306

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 02/02/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$131.91
Payment - Thank You			$131.91CR
Balance Forward			$0.00
Total Current Charges	$36.62	$127.50	$164.12
TOTAL AMOUNT DUE			$164.12
Current Charges Detail			
Minimum Charge	$11.27	$12.75	
Usage Charge	$25.35	$114.75	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11
05/23	33	12	12
04/23	29	11	11
03/23	26	11	11
02/23	35	15	15

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	01/18/2024	12/21/2023	2159	2149	10

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $164.12

23002355000000164128

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

If you are unable to pay an overdue balance, please call our Customer Service Department at (207) 761-8310 to make an affordable payment arrangement and avoid disconnection of service. You also have the right to a payment arrangement for any charge previously unbilled due to our error.

HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

Disconnection will be postponed if we are notified that an occupant of your residence has a serious medical condition that will be certified, orally or in writing, by a physician or the physician's agent. Up to 3 medical certifications are allowed in a 12 month period. Customers still have a duty to make a payment or a payment arrangement.

SEWER CHARGES

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MAINE SALES TAX

Generally, water usage is taxable except for residential usage. For additional clarification see Maine State Law (36 M.R.S.A., Section 1760, subsection 39 as enacted by P.L. 1977, c.686, section 3). The customer is responsible for informing Portland Water District of their proper sales tax status.

EMPLOYEE IDENTIFICATION

Our employees carry a Portland Water District picture identification badge with them at all times.

DIG SAFE

Before you or your contractor dig, call DIG SAFE at 1-888-DIGSAFE to have underground utilities located at no cost to you. A single call to DIG SAFE can help prevent personal injury and property damage caused by ruptured pipes and cables.

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1623081

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 03/01/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11
05/23	33	12	12
04/23	29	11	11
03/23	26	11	11

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			**$164.12**
Payment - Thank You			$164.12CR
Balance Forward			**$0.00**
Total Current Charges	$37.32	$127.50	$164.82
TOTAL AMOUNT DUE			**$164.82**

Current Charges Detail		
Minimum Charge	$11.49	$12.75
Usage Charge	$25.83	$114.75

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	02/20/2024	01/18/2024	2169	2159	10

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

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PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

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TOTAL AMOUNT DUE: $164.82

23002355000000164823

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All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
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TRUSTEE MEETINGS

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1681055

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 04/05/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$164.82
Payment - Thank You			$164.82CR
Balance Forward			$0.00
Total Current Charges	$31.58	$102.00	$133.58
TOTAL AMOUNT DUE			$133.58
Current Charges Detail			
Minimum Charge	$11.49	$12.75	
Usage Charge	$20.09	$89.25	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11
05/23	33	12	12
04/23	29	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	03/19/2024	02/20/2024	2177	2169	8

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $133.58

23002355000000133581

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

If you are unable to pay an overdue balance, please call our Customer Service Department at (207) 761-8310 to make an affordable payment arrangement and avoid disconnection of service. You also have the right to a payment arrangement for any charge previously unbilled due to our error.

HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

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MAINE SALES TAX

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EMPLOYEE IDENTIFICATION

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TRUSTEE MEETINGS

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1739055

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 05/03/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			**$133.58**
Payment - Thank You			$133.58CR
Balance Forward			**$0.00**
Total Current Charges	$34.45	$114.75	$149.20
TOTAL AMOUNT DUE			**$149.20**
Current Charges Detail			
Minimum Charge	$11.49	$12.75	
Usage Charge	$22.96	$102.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11
05/23	33	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	04/17/2024	03/19/2024	2186	2177	9

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $149.20

2300235500000149208

PAYMENTS

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LATE PAYMENT CHARGES

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QUESTIONS ABOUT BILLING

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HOW TO REACH US

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Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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1797484

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 06/07/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$149.20
Payment - Thank You			$149.20CR
Balance Forward			$0.00
Total Current Charges	$34.45	$114.75	$149.20
TOTAL AMOUNT DUE			$149.20
Current Charges Detail			
Minimum Charge	$11.49	$12.75	
Usage Charge	$22.96	$102.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13
06/23	28	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	05/16/2024	04/17/2024	2195	2186	9

Message Center

The latest water quality report is now available. Read the enclosed information or visit us online at www.pwd.org to download the detailed report. You may request a copy be mailed to you by contacting us at customerservice@pwd.org or 207-761-8310.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $149.20

2300235500000149208

PAYMENTS

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HOW TO REACH US

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Customer Service (207) 761-8310
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All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
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1855021

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 07/05/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$149.20
Payment - Thank You			$149.20CR
Balance Forward			$0.00
Total Current Charges	$40.19	$140.25	$180.44
TOTAL AMOUNT DUE			$180.44
Current Charges Detail			
Minimum Charge	$11.49	$12.75	
Usage Charge	$28.70	$127.50	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13
07/23	28	13	13

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	06/18/2024	05/16/2024	2206	2195	11

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $180.44

23002355000000180440

PAYMENTS

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1912922

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 08/02/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			**$180.44**
Payment - Thank You			$180.44CR
Balance Forward			**$0.00**
Total Current Charges	$34.45	$116.03	$150.48
TOTAL AMOUNT DUE			**$150.48**
Current Charges Detail			
Minimum Charge	$11.49	$12.89	
Usage Charge	$22.96	$103.14	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/24	28	9	9
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12
08/23	31	13	13

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	07/16/2024	06/18/2024	2215	2206	9

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $150.48

2300235500000150482

PAYMENTS

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1970718

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 09/06/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$150.48
Payment - Thank You			$150.48CR
Balance Forward			$0.00
Total Current Charges	$34.45	$117.00	$151.45
TOTAL AMOUNT DUE			$151.45
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$22.96	$104.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/24	30	9	9
08/24	28	9	9
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12
09/23	28	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	08/15/2024	07/16/2024	2224	2215	9

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $151.45

23002355000000151454

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

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PAYMENT ARRANGEMENTS

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HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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2028840

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 10/04/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			**$151.45**
Payment - Thank You			$151.45CR
Balance Forward			**$0.00**
Total Current Charges	$37.32	$130.00	$167.32
TOTAL AMOUNT DUE			**$167.32**
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$25.83	$117.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/24	33	10	10
09/24	30	9	9
08/24	28	9	9
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11
10/23	28	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	09/17/2024	08/15/2024	2234	2224	10

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $167.32

2300235500000167321

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

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HOW TO REACH US

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Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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TRUSTEE MEETINGS

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2086988

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
Service Address	489 CUMBERLAND AVE PORTLAND	30023550

Bill Date: 11/01/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$167.32
Payment - Thank You			$167.32CR
Balance Forward			$0.00
Total Current Charges	$40.19	$143.00	$183.19
TOTAL AMOUNT DUE			$183.19
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$28.70	$130.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/24	35	11	11
10/24	33	10	10
09/24	30	9	9
08/24	28	9	9
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13
11/23	33	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	10/22/2024	09/17/2024	2245	2234	11

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $183.19

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PAYMENTS

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Customer Service (207) 761-8310
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2145108

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	DENNY FULLER	Account Number
		30023550
Service Address	489 CUMBERLAND AVE PORTLAND	

Bill Date: 12/06/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			**$183.19**
Payment - Thank You			$183.19CR
Balance Forward			**$0.00**
Total Current Charges	$31.58	$104.00	$135.58
TOTAL AMOUNT DUE			**$135.58**
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$20.09	$91.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
12/24	28	8	8
11/24	35	11	11
10/24	33	10	10
09/24	30	9	9
08/24	28	9	9
07/24	33	11	11
06/24	29	9	9
05/24	29	9	9
04/24	28	8	8
03/24	33	10	10
02/24	28	10	10
01/24	24	8	8
12/23	40	13	13

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A16152494	Primary 5/8"	11/19/2024	10/22/2024	2253	2245	8

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

DENNY FULLER
C/O PORT ISLAND REALTY
PO BOX 7341
PORTLAND, ME 04112

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30023550
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $135.58

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PAYMENTS

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The Joinery, Inc

Invoice
2401

59A Main Street
South Portland, Maine 04106

Phone (207) 318–7697
Email thejoinery@maine.rr.com

Troy Hanna
394 Meadow Rd.
Durham, ME 04222

January 24, 2024

PROJECT: 489 Cumberland Ave. Portland, ME

Remove and replace "hanging" slates as directed by City of Portland (west side)
Replace misc. missing and broken slates at eave (west side) – approx. 10

Total $850.00

Page 7 (12-1)

Bangor Savings Bank

You matter more.

Date 1/31/24 Page 1
Primary Account [redacted]
Enclosures 3

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	10,512.26	3

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	3
Account Number	[redacted]	Statement Dates	1/01/24 thru 1/31/24
Previous Balance	10,045.88	Days In This Statement Period	31
1 Deposits/Credits	4,355.00	Average Ledger	12,021.76
8 Withdrawals	1,216.02		
3 Checks	2,672.60	Average Collected	11,619.66
Service Charges	.00		
Interest Paid	.00		
Current Balance	10,512.26		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
1/05	Deposit	4,355.00	300033977
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
1/03	CMP PMT CMP PPD	75.43-	454011030
1/03	CMP PMT CMP PPD	188.68-	454010913

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 1/31/24 Page 2
Primary Account [redacted]
Enclosures 3

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION		AMOUNT	REFERENCE
1/25	UT BILL PPD	UNITIL ME	33.87-	526891303
1/25	UT BILL PPD	UNITIL ME	95.13-	526890793
1/25	UTILITY TEL	PORTLAND WATER	131.91-	524206974
1/25	UT BILL PPD	UNITIL ME	477.29-	526891073
1/31	CMP PMT PPD	CMP	55.59-	855253587
1/31	CMP PMT PPD	CMP	158.12-	855253284
	TOTAL WITHDRAWALS		1,216.02-	

CHECKS

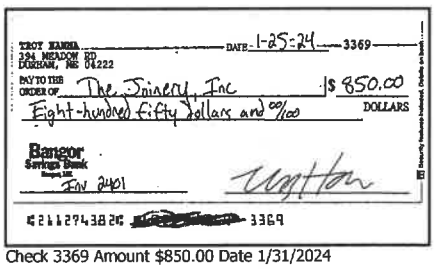
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
1/31	3369	850.00	310001151	1/09	239035*	1,300.00	310010217
1/08	3511*	522.60	380000145				

* checks missing from sequence

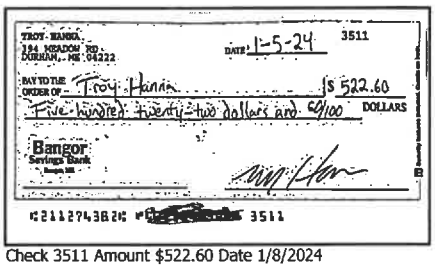
TOTAL # OF CHECKS 3 TOTAL $ OF CHECKS 2,672.60

BALANCE BY DATE

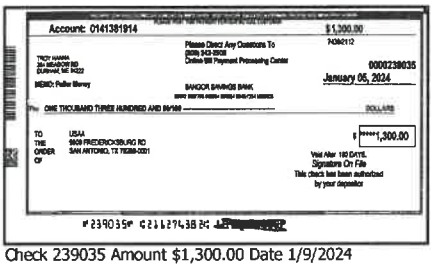
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
1/01	10,045.88	1/08	13,614.17	1/31	10,512.26
1/03	9,781.77	1/09	12,314.17		
1/05	14,136.77	1/25	11,575.97		


TROY HANNA 1-25-24 3369
394 MEADOW RD
DURHAM, ME 04222
PAY TO THE ORDER OF The Joinery, Inc $ 850.00
Eight-hundred fifty dollars and 00/100 DOLLARS
Bangor Savings Bank
Inv 2401
⑆211274382⑆ [redacted] 3369

Check 3369 Amount $850.00 Date 1/31/2024


TROY HANNA 3511
124 MEADOW RD
DURHAM, ME 04222
DATE 1-5-24
PAY TO THE ORDER OF Troy Hanna $ 522.60
Five-hundred twenty-two dollars and 60/100 DOLLARS
Bangor Savings Bank
⑆211274382⑆ [redacted] 3511

Check 3511 Amount $522.60 Date 1/8/2024


Account: 0141381914 $1,300.00
Please Direct Any Questions To
(888) 343-5506
Online Bill Payment Processing Center
TROY HANNA
394 MEADOW RD
DURHAM, ME 04222
0000239035
January 05, 2024
MEMO: Feller Money
BANGOR SAVINGS BANK
Pay ONE THOUSAND THREE HUNDRED AND 00/100 DOLLARS
$ *****1,300.00
TO USAA
THE 9800 FREDERICKSBURG RD
ORDER SAN ANTONIO, TX 78288-0001
OF
Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor
⑈239035⑈ ⑆211274382⑆ [redacted]

Check 239035 Amount $1,300.00 Date 1/9/2024

page 7 #(8 - 1)

Bangor Savings Bank

You matter more.

Date 2/29/24 Page 1
Primary Account [redacted]
Enclosures 4

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	7,117.45	4

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	4
Account Number	[redacted]	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	10,512.26	Days In This Statement Period	29
1 Deposits/Credits	4,355.00	Average Ledger	10,283.34
4 Withdrawals	833.21		
4 Checks	6,916.60	Average Collected	9,853.51
Service Charges	.00		
Interest Paid	.00		
Current Balance	7,117.45		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
2/02	Deposit	4,355.00	300026983
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
2/22	UT BILL UNITIL ME PPD	33.84-	123222335
2/22	UT BILL UNITIL ME PPD	96.12-	123221825

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
2/22	UTILITY PORTLAND WATER TEL	164.12-	227949691
2/22	UT BILL UNITIL ME PPD	539.13-	123222106
	TOTAL WITHDRAWALS	833.21-	

CHECKS

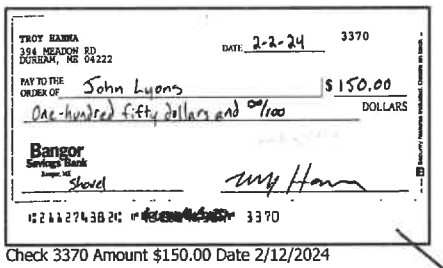
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
2/12	3370	150.00	320007354	2/13	3372	994.00	310003278
2/05	3371	522.60	350001081	2/13	3373	5,250.00	310003279

* checks missing from sequence

TOTAL # OF CHECKS 4 TOTAL $ OF CHECKS 6,916.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
2/01	10,512.26	2/05	14,344.66	2/13	7,950.66
2/02	14,867.26	2/12	14,194.66	2/22	7,117.45


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 2-2-24 3370

PAY TO THE ORDER OF John Lyons $ 150.00

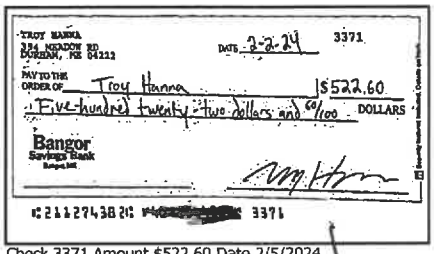
One-hundred fifty dollars and 00/100 DOLLARS

Bangor Savings Bank

Shovel

⑆211274382⑆ [redacted] 3370

Check 3370 Amount $150.00 Date 2/12/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 2-2-24 3371

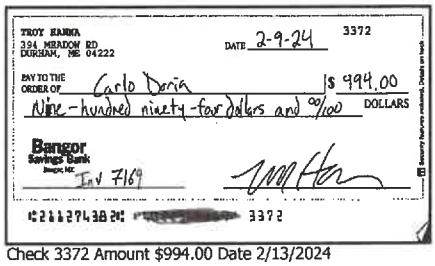
PAY TO THE ORDER OF Troy Hanna $ 522.60

Five-hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3371

Check 3371 Amount $522.60 Date 2/5/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 2-9-24 3372

PAY TO THE ORDER OF Carlo Doria $ 994.00

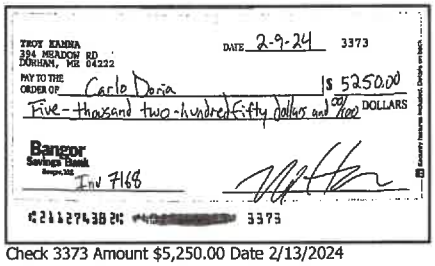
Nine-hundred ninety-four dollars and 00/100 DOLLARS

Bangor Savings Bank

Inv 7169

⑆211274382⑆ [redacted] 3372

Check 3372 Amount $994.00 Date 2/13/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 2-9-24 3373

PAY TO THE ORDER OF Carlo Doria $ 5250.00

Five-thousand two-hundred fifty dollars and 00/100 DOLLARS

Bangor Savings Bank

Inv 7168

⑆211274382⑆ [redacted] 3373

Check 3373 Amount $5,250.00 Date 2/13/2024

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Page 7 (16-1)

Bangor Savings Bank

You matter more.

Date 3/29/24 Page 1
Primary Account [redacted]
Enclosures 1

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	2,875.88	1

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	1
Account Number	[redacted]	Statement Dates	3/01/24 thru 3/31/24
Previous Balance	7,117.45	Days In This Statement Period	31
1 Deposits/Credits	4,355.00	Average Ledger	5,382.04
7 Withdrawals	8,073.97		
1 Checks	522.60	Average Collected	5,248.01
Service Charges	.00		
Interest Paid	.00		
Current Balance	2,875.88		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
3/05	Deposit	4,355.00	300018749
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
3/05	CMP PMT CMP PPD	60.73-	852333387
3/05	CMP PMT CMP PPD	165.07-	852334404

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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Bangor Savings Bank

You matter more.

Date 3/29/24 Page 2
Primary Account [redacted]
Enclosures 1

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
3/11	PAYMENT City of Portland WEB 3375	6,966.79-	515904623
3/21	UTILITY PORTLAND WATER TEL	164.82-	728427997
3/27	UT BILL UNITIL ME PPD	33.82-	323032488
3/27	UT BILL UNITIL ME PPD	103.97-	323031979
3/27	UT BILL UNITIL ME PPD	578.77-	323032258
	TOTAL WITHDRAWALS	8,073.97-	

CHECKS

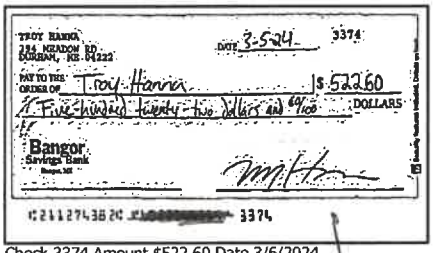
DATE	CHECK NO	AMOUNT	TRACE NO
3/06	3374	522.60	340000815

* checks missing from sequence

TOTAL # OF CHECKS 1 TOTAL $ OF CHECKS 522.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
3/01	7,117.45	3/06	10,724.05	3/21	3,592.44
3/05	11,246.65	3/11	3,757.26	3/27	2,875.88


TROY HARRIS
284 MEADOW RD
DURHAM, ME 04222

DATE 3-5-24 3374

PAY TO THE ORDER OF Troy Harris $ 522.60

Five hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3374

Check 3374 Amount $522.60 Date 3/6/2024

Page 7 (8-3)

Bangor Savings Bank

You matter more.

Date 4/30/24 Page 1
Primary Account [redacted]
Enclosures 5

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	5,189.39	5

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	5
Account Number	[redacted]	Statement Dates 4/01/24 thru	4/30/24
Previous Balance	2,875.88	Days In This Statement Period	30
1 Deposits/Credits	4,355.00	Average Ledger	5,836.83
6 Withdrawals	866.83		
5 Checks	1,174.66	Average Collected	5,698.33
Service Charges	.00		
Interest Paid	.00		
Current Balance	5,189.39		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
4/03	Deposit	4,355.00	310020558
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
4/02	CMP PMT CMP PPD	57.83-	652515558
4/02	CMP PMT CMP PPD	159.92-	652516135

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SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

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2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
4/25	UT BILL UNITIL ME PPD	33.66-	422545073
4/25	UT BILL UNITIL ME PPD	88.91-	422544567
4/25	UTILITY PORTLAND WATER TEL	133.58-	924785090
4/25	UT BILL UNITIL ME PPD	392.93-	422544847
	TOTAL WITHDRAWALS	866.83-	

CHECKS

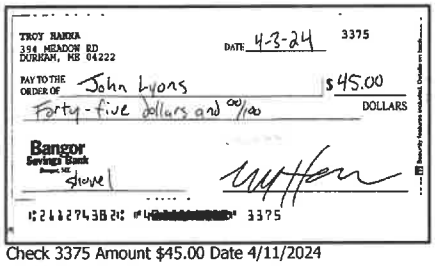
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
4/11	3375	45.00	310005091	4/18	3378	68.10	310005351
4/04	3376	522.60	340000847	4/18	3379	500.00	310005095
4/18	3377	38.96	310005350				

* checks missing from sequence

TOTAL # OF CHECKS 5 TOTAL $ OF CHECKS 1,174.66

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
4/01	2,875.88	4/04	6,490.53	4/25	5,189.39
4/02	2,658.13	4/11	6,445.53		
4/03	7,013.13	4/18	5,838.47		


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 4-3-24 3375

PAY TO THE ORDER OF John Lyons $45.00

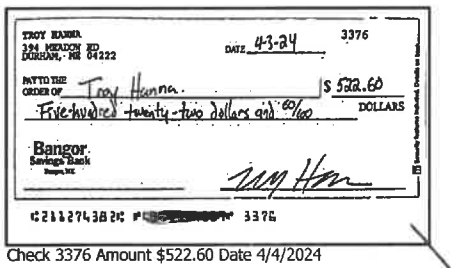
Forty-five dollars and 00/100 DOLLARS

Bangor Savings Bank

Stove

⑆211274382⑆ [redacted] 3375

Check 3375 Amount $45.00 Date 4/11/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 4-3-24 3376

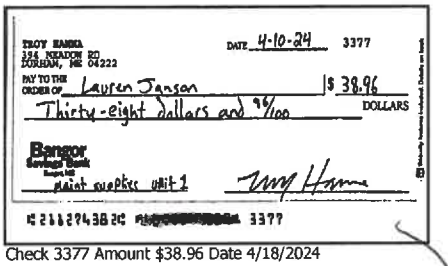
PAY TO THE ORDER OF Troy Hanna. $522.60

Five hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3376

Check 3376 Amount $522.60 Date 4/4/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 4-10-24 3377

PAY TO THE ORDER OF Lauren Jansen $38.96

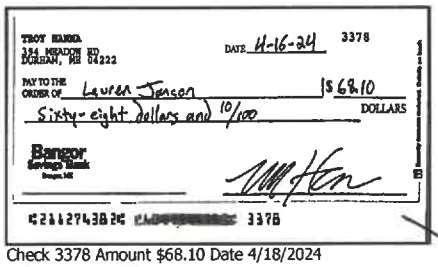
Thirty-eight dollars and 96/100 DOLLARS

Bangor Savings Bank

paint supplies unit 1

⑆211274382⑆ [redacted] 3377

Check 3377 Amount $38.96 Date 4/18/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 4-16-24 3378

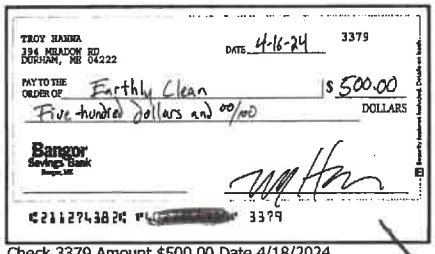
PAY TO THE ORDER OF Lauren Jansen $68.10

Sixty-eight dollars and 10/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3378

Check 3378 Amount $68.10 Date 4/18/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 4-16-24 3379

PAY TO THE ORDER OF Earthly Clean $500.00

Five hundred dollars and 00/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3379

Check 3379 Amount $500.00 Date 4/18/2024

page 7 (8.4)

page 7 (16-2)

page 7 (12-2)

Bangor Savings Bank

You matter more.

Date 5/31/24 Page 1
Primary Account [redacted]
Enclosures 2

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	8,095.55	2

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	2
Account Number	[redacted]	Statement Dates 5/01/24 thru	6/02/24
Previous Balance	5,189.39	Days In This Statement Period	33
1 Deposits/Credits	4,355.00	Average Ledger	7,935.13
6 Withdrawals	741.24		
2 Checks	707.60	Average Collected	7,809.22
Service Charges	.00		
Interest Paid	.00		
Current Balance	8,095.55		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
5/07	Deposit	4,355.00	300025319
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
5/01	CMP PMT CMP PPD	51.81-	457662942
5/07	CMP PMT CMP PPD	156.03-	853621397

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
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8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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Bangor Savings Bank

You matter more.

Date 5/31/24 Page 2
Primary Account [redacted]
Enclosures 2

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
5/23	UTILITY PORTLAND WATER TEL	149.20-	125232151
5/30	UT BILL UNITIL ME PPD	34.01-	824179768
5/30	UT BILL UNITIL ME PPD	92.04-	824179274
5/30	UT BILL UNITIL ME PPD	258.15-	824179545
	TOTAL WITHDRAWALS	741.24-	

CHECKS

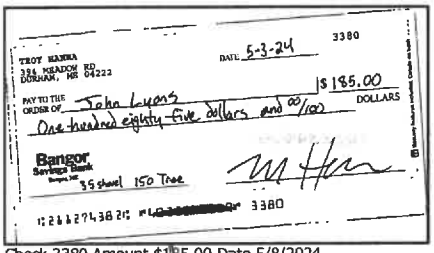
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
5/08	3380	185.00	310006790	5/09	3400*	522.60	360000892

* checks missing from sequence

TOTAL # OF CHECKS 2 TOTAL $ OF CHECKS 707.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
5/01	5,137.58	5/08	9,151.55	5/23	8,479.75
5/07	9,336.55	5/09	8,628.95	5/30	8,095.55


TROY HANNA
324 MEADOW RD
DURHAM, ME 04222

DATE 5-3-24 3380

PAY TO THE ORDER OF John Lyons $185.00

One hundred eighty-five dollars and 00/100 DOLLARS

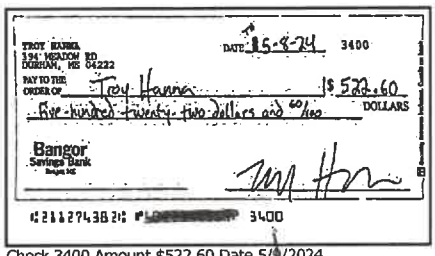
Bangor Savings Bank

35 shovel 150 Tree

[redacted] 3380

Check 3380 Amount $185.00 Date 5/8/2024

Page 7 (16-3)


TROY HANNA
324 MEADOW RD
DURHAM, ME 04222

DATE 5-8-24 3400

PAY TO THE ORDER OF Troy Hanna $522.60

Five hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

[redacted] 3400

Check 3400 Amount $522.60 Date 5/8/2024

Page 7 (8-5)

Bangor Savings Bank

You matter more.

Date 6/28/24 Page 1
Primary Account [redacted]
Enclosures 1

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	11,173.76	1

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	1
Account Number	[redacted]	Statement Dates	6/03/24 thru 6/30/24
Previous Balance	8,095.55	Days In This Statement Period	28
1 Deposits/Credits	4,355.00	Average Ledger	11,379.17
7 Withdrawals	754.19		
1 Checks	522.60	Average Collected	11,230.78
Service Charges	.00		
Interest Paid	.00		
Current Balance	11,173.76		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
6/05	Deposit	4,355.00	300005401
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
6/04	CMP PMT CMP PPD	50.26-	551912882
6/04	CMP PMT CMP PPD	149.82-	551912809

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
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Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

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ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 6/28/24 Page 2
Primary Account [redacted]
Enclosures 1

BUSINESS COMPLETE [redacted] (Continued)

pg 7 (10-1)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
6/24	DBT CRD 0852 06/24/24 83 AFP*Southern Mai 306 Congress Street PortlandME C# 1135	100.00-	200107104
6/26	UT BILL UNITIL ME PPD	34.56-	628556699
6/26	UT BILL UNITIL ME PPD	92.23-	628556203
6/26	UT BILL UNITIL ME PPD	178.12-	628556474
6/27	UTILITY PORTLAND WATER TEL	149.20-	421683683
	TOTAL WITHDRAWALS	754.19-	

CHECKS

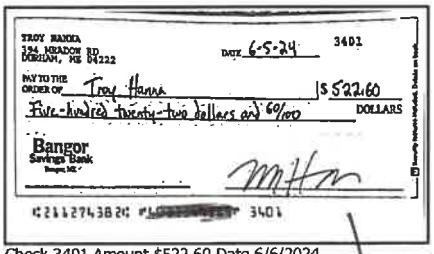
DATE	CHECK NO	AMOUNT	TRACE NO
6/06	3401	522.60	360000666

* checks missing from sequence

TOTAL # OF CHECKS 1 TOTAL $ OF CHECKS 522.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/03	8,095.55	6/06	11,727.87	6/27	11,173.76
6/04	7,895.47	6/24	11,627.87		
6/05	12,250.47	6/26	11,322.96		


TROY HANNA
154 MEADOW RD
DURHAM, ME 04222

DATE 6-5-24 3401

PAY TO THE ORDER OF Troy Hanna $522.60

Five-hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

Mthn

⑆211274382⑆ [redacted] 3401

Check 3401 Amount $522.60 Date 6/6/2024

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Bangor Savings Bank

You matter more.

Date 7/31/24 Page 1
Primary Account [redacted]
Enclosures 2

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	13,805.23	2

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	2
Account Number	[redacted]	Statement Dates	7/01/24 thru 7/31/24
Previous Balance	11,173.76	Days In This Statement Period	31
1 Deposits/Credits	4,355.00	Average Ledger	14,171.31
8 Withdrawals	930.93		
2 Checks	792.60	Average Collected	13,769.22
Service Charges	.00		
Interest Paid	.00		
Current Balance	13,805.23		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
7/05	Deposit	4,355.00	340032359
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
7/02	CMP PMT CMP PPD	80.72-	952602769
7/02	CMP PMT CMP PPD	174.28-	952602874

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5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
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Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

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ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
7/25	UT BILL UNITIL ME PPD	34.65-	427523517
7/25	UT BILL UNITIL ME PPD	71.97-	427523041
7/25	UT BILL UNITIL ME PPD	75.00-	427523304
7/25	UTILITY PORTLAND WATER TEL	180.44-	623411344
7/31	CMP PMT CMP PPD	138.93-	453884316
7/31	CMP PMT CMP PPD	174.94-	453884201
	TOTAL WITHDRAWALS	930.93-	

CHECKS

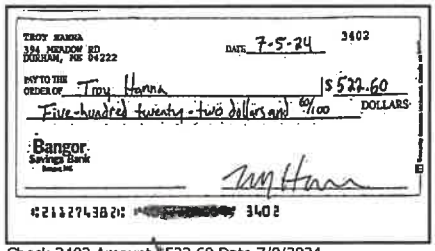
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
7/08	3402	522.60	370001151	7/26	3403	270.00	310006335

* checks missing from sequence

TOTAL # OF CHECKS 2 TOTAL $ OF CHECKS 792.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
7/01	11,173.76	7/08	14,751.16	7/31	13,805.23
7/02	10,918.76	7/25	14,389.10		
7/05	15,273.76	7/26	14,119.10		


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

3402

DATE 7-5-24

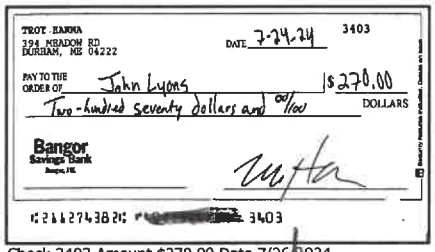
PAY TO THE ORDER OF Troy Hanna $522.60

Five-hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3402

Check 3402 Amount $522.60 Date 7/8/2024


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

3403

DATE 7-24-24

PAY TO THE ORDER OF John Lyons $270.00

Two-hundred seventy dollars and 00/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3403

Check 3403 Amount $270.00 Date 7/26/2024

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Page 7 (16-4)

Bangor Savings Bank

You matter more.

Date 8/30/24 Page 1
Primary Account [redacted]
Enclosures 3

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	16,619.08	3

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	3
Account Number	[redacted]	Statement Dates	8/01/24 thru 9/02/24
Previous Balance	13,805.23	Days In This Statement Period	33
1 Deposits/Credits	4,355.00	Average Ledger	16,589.61
4 Withdrawals	305.55		
3 Checks	1,235.60	Average Collected	16,463.70
Service Charges	.00		
Interest Paid	.00		
Current Balance	16,619.08		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
8/05	Deposit	4,355.00	310034978
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
8/22	UTILITY PORTLAND WATER TEL	150.48-	726666083
8/28	UT BILL UNITIL ME PPD	32.87-	026292503

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5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
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Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 8/30/24 Page 2
Primary Account [redacted]
Enclosures 3

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
8/28	UT BILL UNITIL ME PPD	53.89-	026292290
8/28	UT BILL UNITIL ME PPD	68.31-	026292026
	TOTAL WITHDRAWALS	305.55-	

CHECKS

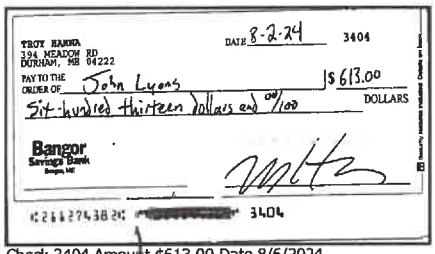
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
8/06	3404	613.00	310009549	8/30	3406	100.00	360001169
8/07	3405	522.60	330000671				

* checks missing from sequence

TOTAL # OF CHECKS 3 TOTAL $ OF CHECKS 1,235.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
8/01	13,805.23	8/07	17,024.63	8/30	16,619.08
8/05	18,160.23	8/22	16,874.15		
8/06	17,547.23	8/28	16,719.08		


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 8-2-24 3404

PAY TO THE ORDER OF John Lyons $ 613.00

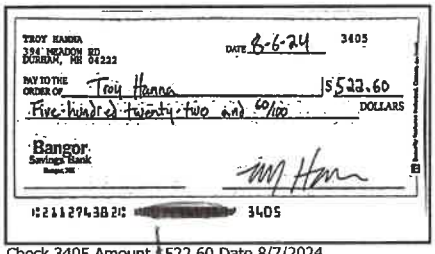
Six-hundred thirteen dollars and 00/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3404

Check 3404 Amount $613.00 Date 8/6/2024

Page 7 (16-5)


TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 8-6-24 3405

PAY TO THE ORDER OF Troy Hanna $ 522.60

Five-hundred twenty-two and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3405

Check 3405 Amount $522.60 Date 8/7/2024

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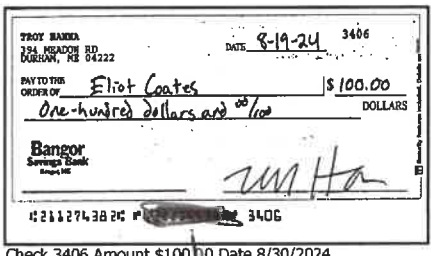
TROY HANNA
394 MEADOW RD
DURHAM, ME 04222

DATE 8-19-24 3406

PAY TO THE ORDER OF Eliot Coates $ 100.00

One-hundred dollars and 00/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3406

Check 3406 Amount $100.00 Date 8/30/2024

page 7 (12-3)

Bangor Savings Bank

You matter more.

Date 9/30/24 Page 1
Primary Account [redacted]
Enclosures 1

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	11,727.81	1

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	1
Account Number	[redacted]	Statement Dates	9/03/24 thru 9/30/24
Previous Balance	16,619.08	Days In This Statement Period	28
1 Deposits/Credits	4,355.00	Average Ledger	12,448.57
10 Withdrawals	8,723.67		
1 Checks	522.60	Average Collected	12,003.39
Service Charges	.00		
Interest Paid	.00		
Current Balance	11,727.81		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
9/06	Deposit	4,355.00	380033951
	TOTAL DEPOSITS AND OTHER CREDITS	4,355.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
9/04	CMP PMT CMP PPD	120.62-	258558536
9/04	CMP PMT CMP PPD	194.50-	258569008

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
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7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?

9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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Bangor Savings Bank

You matter more.

Date 9/30/24 Page 2
Primary Account [redacted]
Enclosures 1

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
9/05	PAYMENT City of Portland WEB 0001	7,256.84-	011946915
9/09	DBT CRD 0726 09/07/24 41 FEDEX OFFIC16800 50 MONUMENT SQ PORTLANDME C# 1135	10.53-	200083905
9/09	DBT CRD 0828 09/07/24 58 MAINE HDWE 274 SAINT JOHN STRE PORTLANDME C# 1135	23.19-	200154881
9/13	PAYMENT City of Portland WEB 999000000042290	805.63-	915512519
9/25	UT BILL UNITIL ME PPD	34.58-	723112785
9/25	UT BILL UNITIL ME PPD	56.08-	723112570
9/25	UT BILL UNITIL ME PPD	70.25-	723112305
9/26	UTILITY PORTLAND WATER TEL	151.45-	120993992
	TOTAL WITHDRAWALS	8,723.67-	

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Page 7 (4-2)

Page 7 (4-3)

This was all associated w/ petition to historic district to replace roof

CHECKS

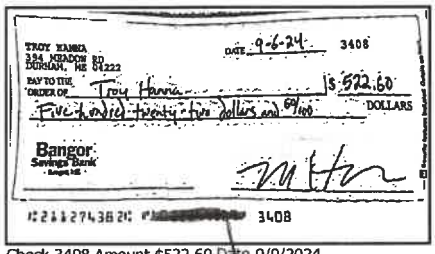
DATE	CHECK NO	AMOUNT	TRACE NO
9/09	3408	522.60	390001166

* checks missing from sequence

TOTAL # OF CHECKS 1 TOTAL $ OF CHECKS 522.60

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
9/03	16,619.08	9/06	13,402.12	9/25	11,879.26
9/04	16,303.96	9/09	12,845.80	9/26	11,727.81
9/05	9,047.12	9/13	12,040.17		


TROY HANNA
334 MEADOW RD
DURHAM, ME 04222

DATE 9-6-24 3408

PAY TO THE ORDER OF Troy Hanna $ 522.60

Five hundred twenty-two dollars and 60/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3408

Check 3408 Amount $522.60 Date 9/9/2024

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Bangor Savings Bank

You matter more.

Date 10/31/24 Page 1
Primary Account [redacted]
Enclosures 2

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	15,051.15	2

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	2
Account Number	[redacted]	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	11,727.81	Days In This Statement Period	31
3 Deposits/Credits	5,259.50	Average Ledger	14,934.86
8 Withdrawals	1,336.35		
2 Checks	599.81	Average Collected	14,468.79
Service Charges	.00		
Interest Paid	.00		
Current Balance	15,051.15		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
10/04	Deposit	200.00	380016340
10/04	Deposit	4,390.00	380016164
10/11	Deposit	669.50	380031422
	TOTAL DEPOSITS AND OTHER CREDITS	5,259.50	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
10/02	CMP PMT CMP PPD	121.93-	452106991

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Bangor Support
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Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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Bangor Savings Bank

You matter more.

Date 10/31/24 Page 2
Primary Account [redacted]
Enclosures 2

BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
10/02	CMP PMT CMP PPD	188.79-	452107465
10/08	Returned Deposited/Cashed Item	657.50-	000000036
10/08	Returned Deposited/Cashed Item	12.00-	000000031
10/24	UT BILL UNITIL ME PPD	34.56-	724013904
10/24	UT BILL UNITIL ME PPD	69.83-	724013432
10/24	UT BILL UNITIL ME PPD	84.42-	724013691
10/24	UTILITY PORTLAND WATER TEL	167.32-	520816639
	TOTAL WITHDRAWALS	1,336.35-	

CHECKS

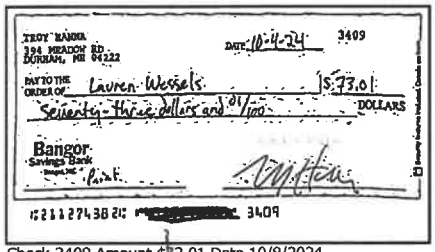
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
10/08	3409	73.01	330000117	10/07	3410	526.80	380000332

* checks missing from sequence

TOTAL # OF CHECKS 2 TOTAL $ OF CHECKS 599.81

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/01	11,727.81	10/07	15,480.29	10/24	15,051.15
10/02	11,417.09	10/08	14,737.78		
10/04	16,007.09	10/11	15,407.28		


TROY HANNA
324 MEADOW RD
DURHAM, ME 04222

DATE 10-4-24 3409

PAY TO THE ORDER OF Lauren Wessels $73.01

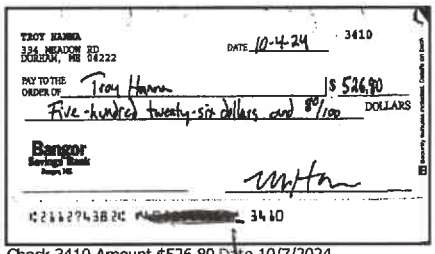
Seventy-three dollars and 01/100 DOLLARS

Bangor Savings Bank

Paid

⑆211274382⑆ [redacted] 3409

Check 3409 Amount $73.01 Date 10/8/2024


TROY HANNA
324 MEADOW RD
DURHAM, ME 04222

DATE 10-4-24 3410

PAY TO THE ORDER OF Troy Hanna $526.80

Five-hundred twenty-six dollars and 80/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3410

Check 3410 Amount $526.80 Date 10/7/2024

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Bangor Savings Bank

You matter more.

Date 11/29/24 Page 1
Primary Account [redacted]
Enclosures 1

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	18,199.51	1

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	1
Account Number	[redacted]	Statement Dates	11/01/24 thru 12/01/24
Previous Balance	15,051.15	Days In This Statement Period	31
1 Deposits/Credits	4,390.00	Average Ledger	17,947.01
6 Withdrawals	714.84		
1 Checks	526.80	Average Collected	17,811.84
Service Charges	.00		
Interest Paid	.00		
Current Balance	18,199.51		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
11/06	Deposit	4,390.00	380008711
	TOTAL DEPOSITS AND OTHER CREDITS	4,390.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
11/05	CMP PMT CMP PPD	111.16-	658046481
11/05	CMP PMT CMP PPD	185.43-	658045829

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Bangor Savings Bank
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Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

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ACCOUNT RECONCILIATION	
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NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

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BUSINESS COMPLETE [redacted] (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
11/21	UTILITY PORTLAND WATER TEL	183.19-	923280314
11/27	UT BILL UNITIL ME PPD	34.56-	626396531
11/27	UT BILL UNITIL ME PPD	73.29-	626396058
11/27	UT BILL UNITIL ME PPD	127.21-	626396315
	TOTAL WITHDRAWALS	714.84-	

CHECKS

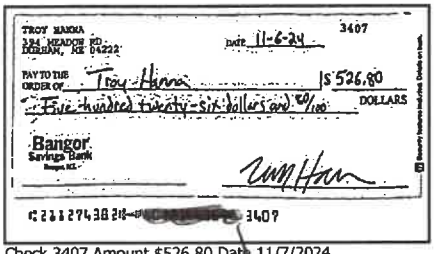
DATE	CHECK NO	AMOUNT	TRACE NO
11/07	3407	526.80	330000925

* checks missing from sequence

TOTAL # OF CHECKS 1 TOTAL $ OF CHECKS 526.80

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/01	15,051.15	11/06	19,144.56	11/21	18,434.57
11/05	14,754.56	11/07	18,617.76	11/27	18,199.51


TROY HANNA
334 MEADOW RD.
DURHAM, ME 04222

3407

DATE 11-6-24

PAY TO THE ORDER OF Troy Hanna $ 526.80

Five hundred twenty-six dollars and 80/100 DOLLARS

Bangor Savings Bank

⑆211274382⑆ [redacted] 3407

Check 3407 Amount $526.80 Date 11/7/2024

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Bangor Savings Bank

You matter more.

Date 12/31/24 Page 1
Primary Account [redacted]
Enclosures 3

DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING
3946 EASTON TERRACE
SARASOTA FL 34238-2617

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
[redacted]	BUSINESS COMPLETE	20,874.94	3

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
D/B/A DENNY FULLER
CUMBERLAND AVE APTS OPERATING

BUSINESS COMPLETE		Enclosures	3
Account Number	[redacted]	Statement Dates	12/02/24 thru 12/31/24
Previous Balance	18,199.51	Days In This Statement Period	30
1 Deposits/Credits	4,390.00	Average Ledger	21,394.43
7 Withdrawals	992.77		
3 Checks	721.80	Average Collected	21,254.77
Service Charges	.00		
Interest Paid	.00		
Current Balance	20,874.94		

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
12/03	Deposit	4,390.00	380023019
	TOTAL DEPOSITS AND OTHER CREDITS	4,390.00	

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
12/03	CMP PMT CMP PPD	98.67-	858760394
12/03	CMP PMT CMP PPD	171.25-	858760279

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NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 12/31/24 Page 2
Primary Account [redacted]
Enclosures 3

BUSINESS COMPLETE [redacted] (Continued)

Page 7 (4-4)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
12/24	PAYMENT City of Portland WEB 999000000045745	191.00-	714302478
12/26	UT BILL UNITIL ME PPD	34.93-	725791021
12/26	UT BILL UNITIL ME PPD	83.97-	725790541
12/26	UTILITY PORTLAND WATER TEL	135.58-	623178549
12/26	UT BILL UNITIL ME PPD	277.37-	725790804
	TOTAL WITHDRAWALS	992.77-	

CHECKS

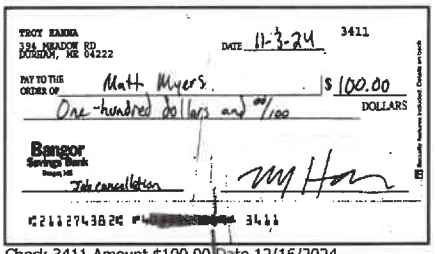
DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
12/16	3411	100.00	360000822	12/04	4501	526.80	340000850
12/05	4500*	95.00	310005476				

* checks missing from sequence

TOTAL # OF CHECKS 3 TOTAL $ OF CHECKS 721.80

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/02	18,199.51	12/05	21,697.79	12/26	20,874.94
12/03	22,319.59	12/16	21,597.79		
12/04	21,792.79	12/24	21,406.79		


TROY HANNA
384 MEADOW RD
DURHAM, ME 04222

DATE 11-3-24 3411

PAY TO THE ORDER OF Matt Myers. $ 100.00

One-hundred dollars and 00/100 DOLLARS

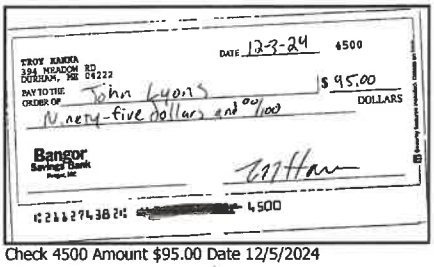
Bangor Savings Bank

Take cancellation

Troy Hanna

⑆211274382⑆ [redacted] 3411

Check 3411 Amount $100.00 Date 12/16/2024


TROY HANNA
384 MEADOW RD
DURHAM, ME 04222

DATE 12-3-24 4500

PAY TO THE ORDER OF John Lyons $ 95.00

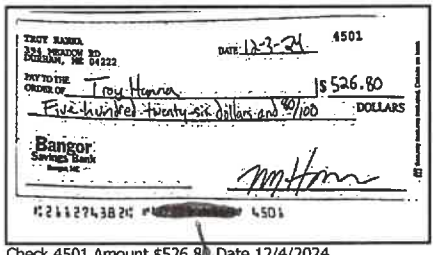
Ninety-five dollars and 00/100 DOLLARS

Bangor Savings Bank

Troy Hanna

⑆211274382⑆ [redacted] 4500

Check 4500 Amount $95.00 Date 12/5/2024


TROY HANNA
384 MEADOW RD
DURHAM, ME 04222

DATE 12-3-24 4501

PAY TO THE ORDER OF Troy Hanna $ 526.80

Five hundred twenty-six dollars and 80/100 DOLLARS

Bangor Savings Bank

Troy Hanna

⑆211274382⑆ [redacted] 4501

Check 4501 Amount $526.80 Date 12/4/2024

Page 7 (12-5)

Page 7 (16-6)

Page 7 (8-12)

We are fully insured
and licensed.

TOLL FREE: 1-877-211-0212
OFFICE: 508-488-6639
FAX: 508-488-6640

LCT CONSTRUCTION & SVC
ROOFING • SIDING • GUTTERS

4 Evergreen Lane
Hopedale, MA 01747
www.lctroofing.com
email:info@lctroofing.com

CT-HIC0628724 MA-HIC166876 RI-HIC35948

Proposal Submitted to:

Denny Fuller
489 Cumberland Ave
Portland ME

Date: 4/2/2025
Phone: 207-233-8051
troyallagash@gmail.com

Change Order

Original Contract Date: 8/03/24
Project Address: 489 Cumberland Ave; Portland ME
Reason for Change Order:

- Adding 13 solar powered blinds with a hub connector

Revised Contract Price:

Original Contract Price: $61,800.00
Total Change Order Cost: $5000.00
Revised Total Contract Price: $66,800.00

Sixty Six Thousand and Eight Hundred Dollars .....($66,800.00) with payments to be made as follows:

Deposit	@ Start	Due When Complete
$22,266.00	$22,266.00	$22,268.00

Warranties

Workmanship: 15 year warranty.

Terms and Conditions

1. Access to Property: Client shall provide the contractor with access to the property during working hours.
2. Change Orders: Any additional work or changes to the original scope must be documented in a change order and signed by both parties.
3. Work Compensation & Liability: LCT Construction Services Inc. will maintain appropriate insurance coverage throughout the project.
4. Termination: Either party may terminate this contract in writing under specified conditions (e.g., breach of terms).

- ***Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman, or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.***

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. In the event of a job cancellation there will be a $500.00 charge to cover the permit fees and administrative expenses.

Date of Acceptance APRIL 17, 2025

Authorized Signature _____

Note this proposal may be withdrawn by us if not accepted within _____ days

Owner Signature Denny Fuller

Owner Signature _____

Denny A. Fuller

August 28, 2025

Mr. Troy Hanna
394 Meadow Road
Durham, Maine 04102

RE: Letter of Understanding and Agreement

Troy:

This letter is written to explain, primarily for the Rent Board of the City of Portland, the understanding you and I have for managing my four-unit apartment building at 489 Cumberland Avenue in Portland.

You agree to provide routine management services for this small apartment building. Those includes collecting and depositing monthly rents along with receipts of miscellaneous funds to our Bangor Savings Bank or any other Bank we may choose. You also agree to pay all legitimate bills for that building and to ensure that it is kept in good repair and complies with City, state and Federal housing laws and regulations. You also agree to maintain annual spreadsheets of cash receipts and cash disbursements and make that available to me as needed. You also agree to maintain, by year, files of receipts, expenditures and other data related to 489 Cumberland Avenue. Finally, you agree to make certain that the building is kept in good repair, request bids for necessary maintenance, repairs and other work necessary to keep 489 Cumberland Avenue safe and attractive. You also agree to undertake other tasks, as needed, that are related to the management of 489 Cumberland Avenue.

3946 Easton Terrace, Sarasota, FL 34238 860-796-5314
PO Box 575, Charlemont, MA 01339 fullerdenny@gmail.com

For that managerial work, you will be paid 12% of the monthly rents. For other major projects -- such as preparing the Landlord Worksheet Petition for Rent Board Approved Increase Rent Increase -- you will keep track of the time spent and you and I will agree upon an hourly rate of compensation. That hourly rate will be based on the complexity of each assignment.

You also agree to keep me, Denny A. Fuller, owner of 489 Cumberland Avenue, informed of developments pertaining to that property, the neighborhood, city, county and so forth.

Sincerely,

Denny A. Fuller 8-28-25

Denny A. Fuller

By my signature below, I accept the terms outlined in this Letter of Understanding and Agreement.

Troy Hanna

Troy Hanna 8-28-25

INVOICE (INV-00104500)
FOR CITY OF PORTLAND

BILLING CONTACT
Denny Fuller
None
3946 Easton Terrace
Sarasota, Fl 34238-2617

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00104500	09/06/2024	10/06/2024	Due Upon Receipt	NONE

CASE NUMBER	FEE NAME		TOTAL
HPBR-002667-2023	Cost Legal Ad	% of legal ad for the 9-18-2024 Historic Preservation Board meeting.	$637.38
	Cost Of Notices	Notice to neighbors for the 9-18-2024 Historic Preservation Board meeting.	$167.25
489 Cumberland Ave Portland, MAINE 04101		**SUB TOTAL**	$804.63

REMITTANCE INFORMATION

Planning & Urban Development
389 Congress St
Portland, ME 04101

TOTAL **$804.63**

Bangor Savings Bank

You matter more.

Date 1/16/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	12,778.13	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates	12/17/18 thru 1/16/19
Previous Balance	10,858.72	Days In This Statement Period	31
3 Deposits/Credits	3,775.00	Average Ledger	11,309.90
Withdrawals	.00		
7 Checks	1,856.07	Average Collected	11,261.51
Service Charges	.00	Interest Earned	.48
Interest Paid	.48	Annual Percentage Yield Earned	0.05%
Current Balance	12,778.13	2019 Interest Paid	.48

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
1/03	Deposit	675.00	330020711
1/03	Deposit	1,700.00	330020695
1/15	Deposit	1,400.00	330019913
1/16	Interest Deposit	.48	
	TOTAL DEPOSITS AND OTHER CREDITS	3,775.48	

3775
Page 6 (1-1)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
12/26	1730	154.65	310007698	1/04	1741	453.00	330028896
12/26	1733*	50.00	310004614	1/15	1743*	105.45	320002997
12/31	1737*	600.00	330000791	1/15	1744	437.95	320019004
1/10	1740*	55.02	320008753				

* checks missing from sequence

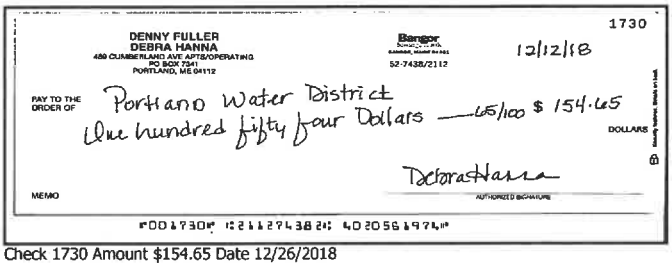
TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 1,856.07

BALANCE BY DATE

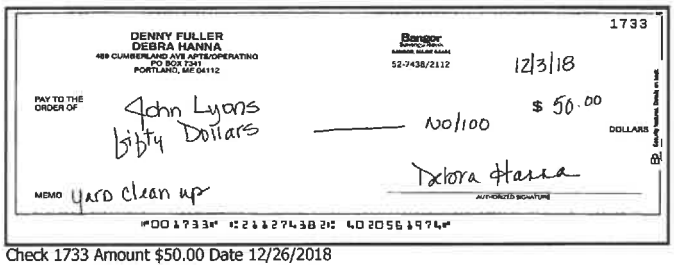
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/17	10,858.72	1/03	12,429.07	1/15	12,777.65
12/26	10,654.07	1/04	11,976.07	1/16	12,778.13
12/31	10,054.07	1/10	11,921.05		

INTEREST RATE SUMMARY

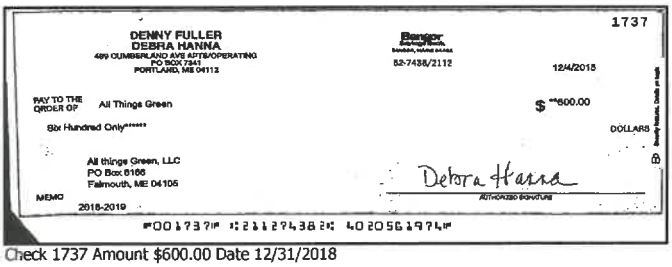
DATE	RATE
12/16	0.050000%



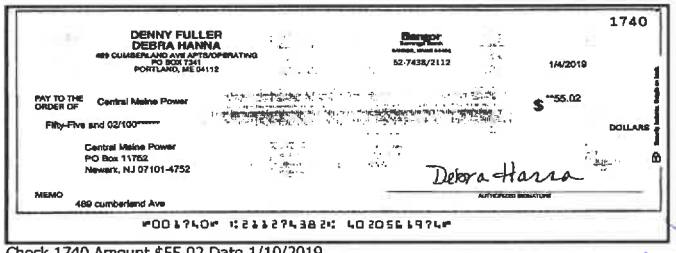
Check 1730 Amount $154.65 Date 12/26/2018



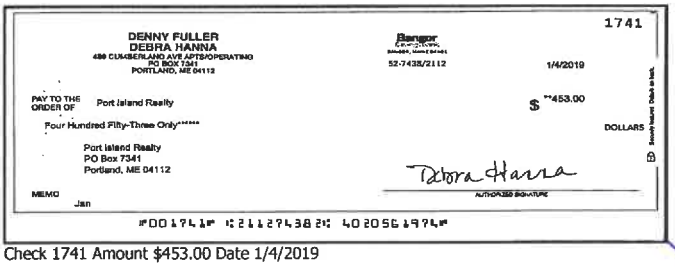
Check 1733 Amount $50.00 Date 12/26/2018



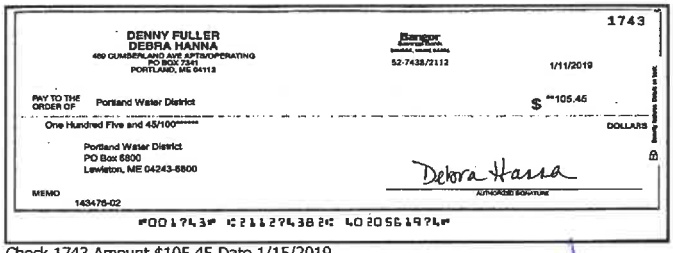
Check 1737 Amount $600.00 Date 12/31/2018



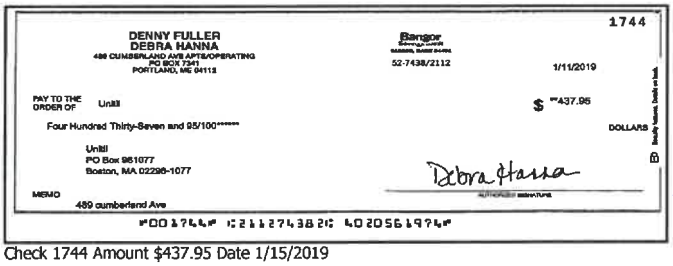
Check 1740 Amount $55.02 Date 1/10/2019



Check 1741 Amount $453.00 Date 1/4/2019



Check 1743 Amount $105.45 Date 1/15/2019



Check 1744 Amount $437.95 Date 1/15/2019

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Page 7 (8-1)

Page 7 (19-1)

Page 7 (20-1)

Page 7 (21-1)

Bangor Savings Bank

You matter more.

Date 2/15/19 Page 1
Primary Account 4020561974
Enclosures 8

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	15,245.17	8

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	8
Account Number	4020561974	Statement Dates 1/17/19 thru	2/18/19
Previous Balance	12,778.13	Days In This Statement Period	33
3 Deposits/Credits	3,775.00	Average Ledger	14,178.60
Withdrawals	.00		
8 Checks	1,308.60	Average Collected	14,096.79
Service Charges	.00	Interest Earned	.64
Interest Paid	.64	Annual Percentage Yield Earned	0.05%
Current Balance	15,245.17	2019 Interest Paid	1.12

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
1/28	Deposit	650.00	380033745
2/01	Deposit	675.00	330033957
2/04	Deposit	2,450.00	380036028
2/18	Interest Deposit	.64	
	TOTAL DEPOSITS AND OTHER CREDITS	3,775.64	

$3775 page 6 (1-2)

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SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

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2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

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ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 2/15/19 Page 2
Primary Account 4020561974
Enclosures 8

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
2/04	1742	453.00	380036050	2/01	1748	25.00	330033959
1/23	1745*	70.00	320018820	2/07	1749	23.47	340026354
2/05	1746	56.70	380000952	2/08	1750	506.05	300009974
2/06	1747	56.63	310010577	2/15	1751	117.75	300001980

* checks missing from sequence

TOTAL # OF CHECKS 8 TOTAL $ OF CHECKS 1,308.60

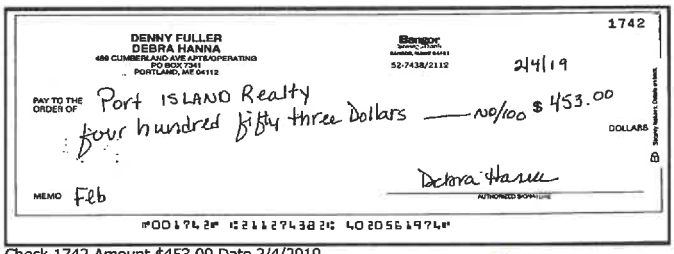
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
1/17	12,778.13	2/04	16,005.13	2/08	15,362.28
1/23	12,708.13	2/05	15,948.43	2/15	15,244.53
1/28	13,358.13	2/06	15,891.80	2/18	15,245.17
2/01	14,008.13	2/07	15,868.33		

INTEREST RATE SUMMARY

DATE	RATE
1/16	0.050000%

Page 7 (8-2)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1742

2/4/19

PAY TO THE ORDER OF Port ISLAND Realty
four hundred fifty three Dollars —no/100 $ 453.00
DOLLARS

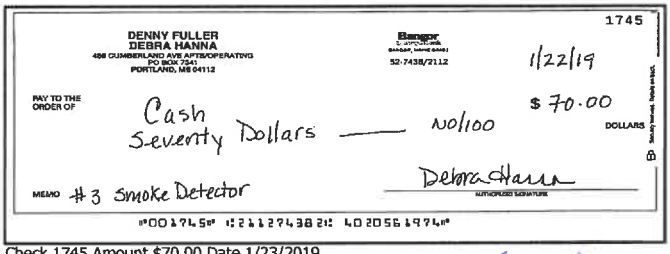
MEMO Feb

Debra Hanna

⑈001742⑈ ⑆211274382⑆ 40205619746⑈

Check 1742 Amount $453.00 Date 2/4/2019

Page 7 (12-1)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1745

1/22/19

PAY TO THE ORDER OF Cash
Seventy Dollars —— no/100 $ 70.00
DOLLARS

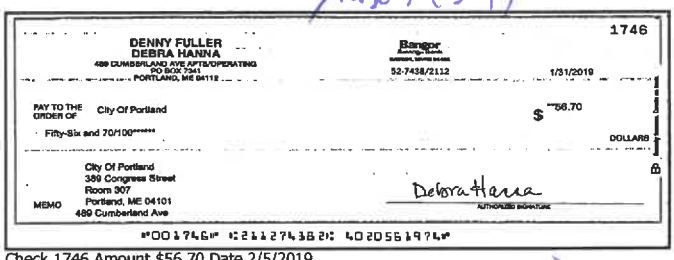
MEMO #3 Smoke Detector

Debra Hanna

⑈001745⑈ ⑆211274382⑆ 40205619746⑈

Check 1745 Amount $70.00 Date 1/23/2019

Page 7 (3-1)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1746

1/31/2019

PAY TO THE ORDER OF City Of Portland
$ **56.70
Fifty-Six and 70/100******
DOLLARS

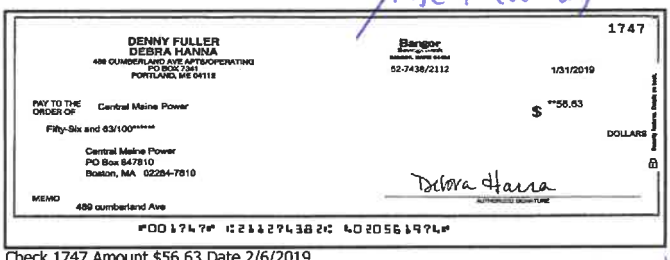
City Of Portland
389 Congress Street
Room 307
Portland, ME 04101
MEMO 489 Cumberland Ave

Debra Hanna

⑈001746⑈ ⑆211274382⑆ 40205619746⑈

Check 1746 Amount $56.70 Date 2/5/2019

Page 7 (20-2)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1747

1/31/2019

PAY TO THE ORDER OF Central Maine Power
$ **56.63
Fifty-Six and 63/100******
DOLLARS

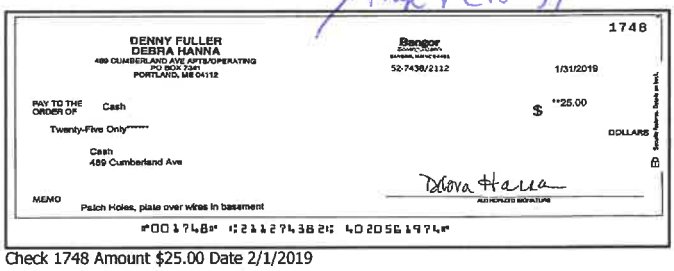
Central Maine Power
PO Box 847810
Boston, MA 02284-7810
MEMO 489 cumberland Ave

Debra Hanna

⑈001747⑈ ⑆211274382⑆ 40205619746⑈

Check 1747 Amount $56.63 Date 2/6/2019

Page 7 (12-3)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1748

1/31/2019

PAY TO THE ORDER OF Cash
$ **25.00
Twenty-Five Only******
DOLLARS

Cash
489 Cumberland Ave

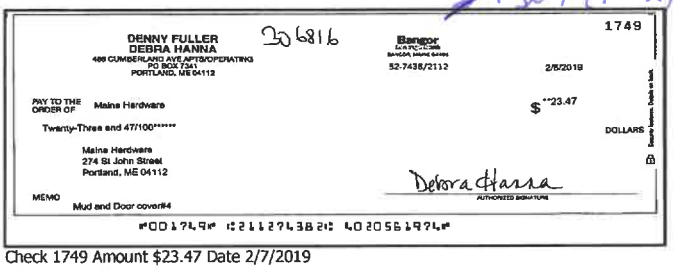
MEMO Patch Holes, plate over wires in basement

Debra Hanna

⑈001748⑈ ⑆211274382⑆ 40205619746⑈

Check 1748 Amount $25.00 Date 2/1/2019

Page 7 (12-2)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

306816

Bangor
52-7438/2112

1749

2/5/2019

PAY TO THE ORDER OF Maine Hardware
$ **23.47
Twenty-Three and 47/100******
DOLLARS

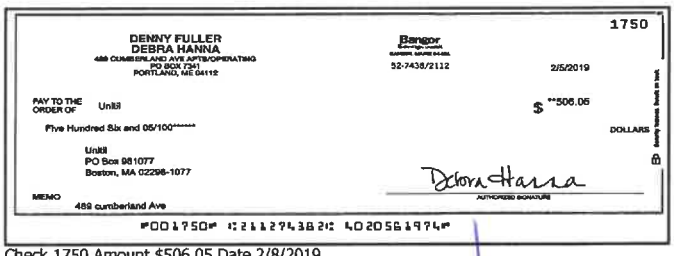
Maine Hardware
274 St John Street
Portland, ME 04112

MEMO Mud and Door cover#4

Debra Hanna

⑈001749⑈ ⑆211274382⑆ 40205619746⑈

Check 1749 Amount $23.47 Date 2/7/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1750

2/5/2019

PAY TO THE ORDER OF Unitil
$ **506.05
Five Hundred Six and 05/100******
DOLLARS

Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna

⑈001750⑈ ⑆211274382⑆ 40205619746⑈

Check 1750 Amount $506.05 Date 2/8/2019

Page 7 (19-2)

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1751

2/8/19

PAY TO THE ORDER OF Portland Water District
One hundred Seventeen Dollars ——75/100 $ 117.75
DOLLARS

MEMO 143476-02

Debra Hanna

⑈001751⑈ ⑆211274382⑆ 40205619746⑈

Check 1751 Amount $117.75 Date 2/15/2019

Page 7 (21-2)

Bangor Savings Bank

You matter more.

Date 3/15/19 Page 1
Primary Account 4020561974
Enclosures 6

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	13,155.39	6

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	6
Account Number	4020561974	Statement Dates 2/19/19 thru	3/17/19
Previous Balance	15,245.17	Days In This Statement Period	27
4 Deposits/Credits	3,775.00	Average Ledger	15,136.62
Withdrawals	.00		
6 Checks	5,865.33	Average Collected	15,010.69
Service Charges	.00	Interest Earned	.55
Interest Paid	.55	Annual Percentage Yield Earned	0.05%
Current Balance	13,155.39	2019 Interest Paid	1.67

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
3/01	Deposit	650.00	320043793
3/04	Deposit	675.00	300010991
3/06	Deposit	1,050.00	330025881
3/13	Deposit	1,400.00	320016560
3/17	Interest Deposit	.55	
	TOTAL DEPOSITS AND OTHER CREDITS	3,775.55	

Page 6 (1-3)
3775

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?

9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 3/15/19 Page 2
Primary Account 4020561974
Enclosures 6

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
2/19	1752	121.25	380000132	3/12	1755	130.05	300003826
3/08	1753	58.34	300011019	3/11	1756	4,606.22	350001040
3/12	1754	496.47	300014271	3/11	1757	453.00	360033657

* checks missing from sequence

TOTAL # OF CHECKS 6 TOTAL $ OF CHECKS 5,865.33

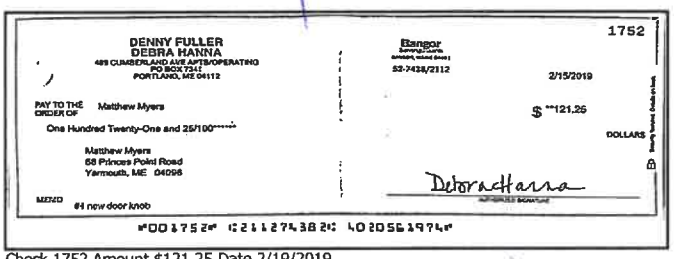
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
2/19	15,123.92	3/06	17,498.92	3/12	11,754.84
3/01	15,773.92	3/08	17,440.58	3/13	13,154.84
3/04	16,448.92	3/11	12,381.36	3/17	13,155.39

INTEREST RATE SUMMARY

DATE	RATE
2/18	0.050000%

Page 7 (12-4)


1752

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

2/15/2019

PAY TO THE ORDER OF Matthew Myers

$ **121.25

One Hundred Twenty-One and 25/100******

DOLLARS

Matthew Myers
58 Princes Point Road
Yarmouth, ME 04096

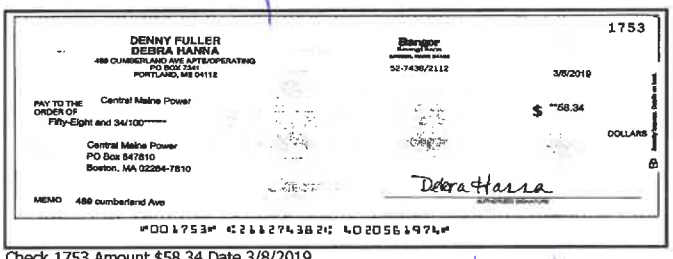
MEMO #4 new door knob

Debra Hanna
AUTHORIZED SIGNATURE

⑈001752⑈ ⑆211274382⑆ 402056197⑈

Check 1752 Amount $121.25 Date 2/19/2019

Page 7 (20-3)


1753

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

3/8/2019

PAY TO THE ORDER OF Central Maine Power

$ **58.34

Fifty-Eight and 34/100******

DOLLARS

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

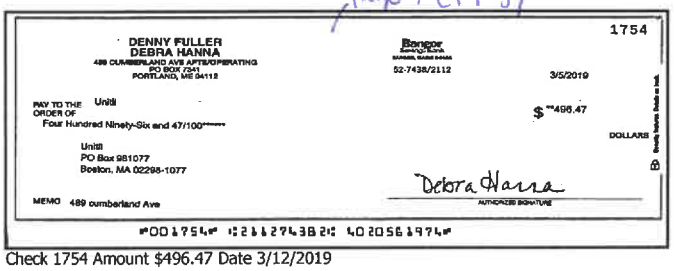
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001753⑈ ⑆211274382⑆ 402056197⑈

Check 1753 Amount $58.34 Date 3/8/2019

Page 7 (19-3)


1754

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

3/5/2019

PAY TO THE ORDER OF Unitil

$ **496.47

Four Hundred Ninety-Six and 47/100******

DOLLARS

Unitil
PO Box 981077
Boston, MA 02298-1077

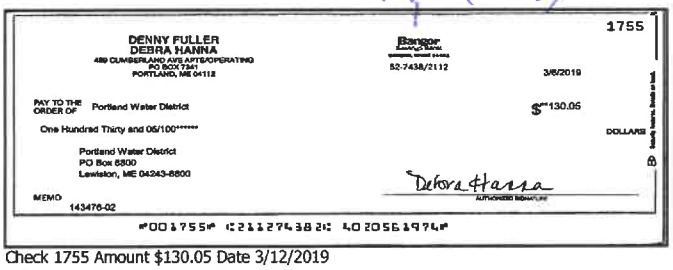
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001754⑈ ⑆211274382⑆ 402056197⑈

Check 1754 Amount $496.47 Date 3/12/2019

Page 7 (21-3)


1755

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

3/8/2019

PAY TO THE ORDER OF Portland Water District

$ **130.05

One Hundred Thirty and 05/100******

DOLLARS

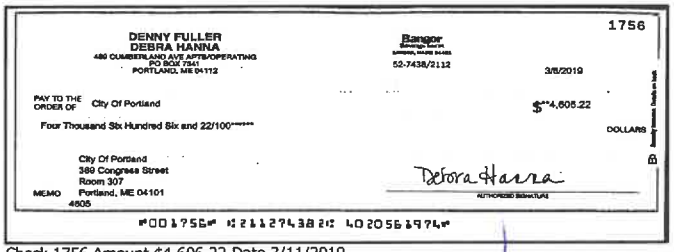
Portland Water District
PO Box 6800
Lewiston, ME 04243-6800

MEMO 143476-02

Debra Hanna
AUTHORIZED SIGNATURE

⑈001755⑈ ⑆211274382⑆ 402056197⑈

Check 1755 Amount $130.05 Date 3/12/2019


1756

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

3/8/2019

PAY TO THE ORDER OF City Of Portland

$ **4,606.22

Four Thousand Six Hundred Six and 22/100******

DOLLARS

City Of Portland
389 Congress Street
Room 307
Portland, ME 04101

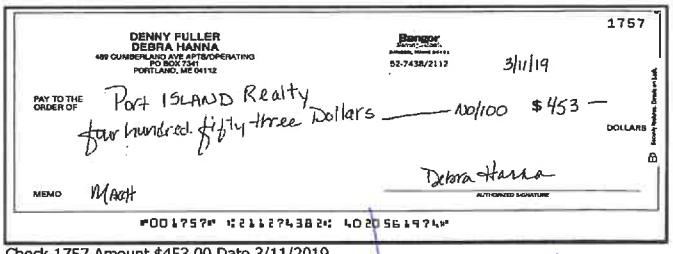
MEMO 4605

Debra Hanna
AUTHORIZED SIGNATURE

⑈001756⑈ ⑆211274382⑆ 402056197⑈

Check 1756 Amount $4,606.22 Date 3/11/2019

Page 7 (2-1)


1757

DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

3/11/19

PAY TO THE ORDER OF Port ISLAND Realty

$453 —

four hundred fifty three Dollars —— 00/100

DOLLARS

MEMO March

Debra Hanna
AUTHORIZED SIGNATURE

⑈001757⑈ ⑆211274382⑆ 402056197⑈

Check 1757 Amount $453.00 Date 3/11/2019

Page 7 (8-3)

Bangor Savings Bank

You matter more.

Date 4/16/19 Page 1
Primary Account 4020561974
Enclosures 4

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	15,892.88	4

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	4
Account Number	4020561974	Statement Dates	3/18/19 thru 4/16/19
Previous Balance	13,155.39	Days In This Statement Period	30
4 Deposits/Credits	3,775.00	Average Ledger	14,027.50
Withdrawals	.00		
4 Checks	1,038.08	Average Collected	13,944.16
Service Charges	.00	Interest Earned	.57
Interest Paid	.57	Annual Percentage Yield Earned	0.05%
Current Balance	15,892.88	2019 Interest Paid	2.24

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
4/01	Deposit	650.00	360039754
4/05	Deposit	675.00	320027273
4/09	Deposit	1,050.00	330019939
4/11	Deposit	1,400.00	320020599
4/16	Interest Deposit	.57	
	TOTAL DEPOSITS AND OTHER CREDITS	3,775.57	

3775
Page 6 (1-4)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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2. Have you deducted your service charge for the month from your checkbook balance?
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4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 4/16/19 Page 2
Primary Account 4020561974
Enclosures 4

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
4/05	1758	414.06	300004990	4/09	1760	453.00	330019952
4/09	1759	53.27	300017093	4/16	1761	117.75	300004671

* checks missing from sequence

TOTAL # OF CHECKS 4 TOTAL $ OF CHECKS 1,038.08

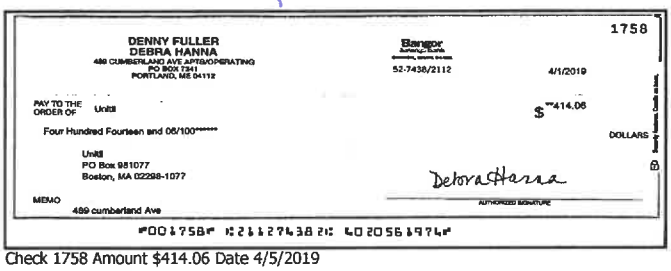
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
3/18	13,155.39	4/05	14,066.33	4/11	16,010.06
4/01	13,805.39	4/09	14,610.06	4/16	15,892.88

INTEREST RATE SUMMARY

DATE	RATE
3/17	0.050000%

Page 7 (19-4)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1758
4/1/2019

PAY TO THE ORDER OF Unitil
$ **414.06
Four Hundred Fourteen and 06/100******
DOLLARS

Unitil
PO Box 981077
Boston, MA 02298-1077

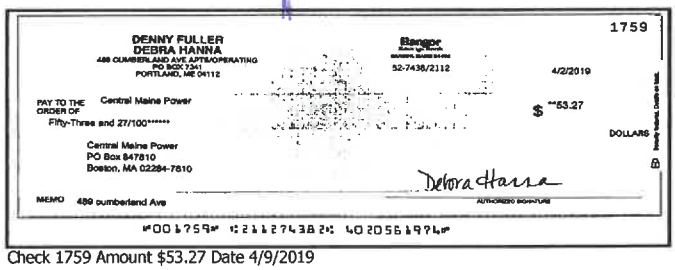
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001758⑈ ⑆211274382⑆ 40205619746⑈

Check 1758 Amount $414.06 Date 4/5/2019

Page 7 (20-4)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1759
4/2/2019

PAY TO THE ORDER OF Central Maine Power
$ **53.27
Fifty-Three and 27/100******
DOLLARS

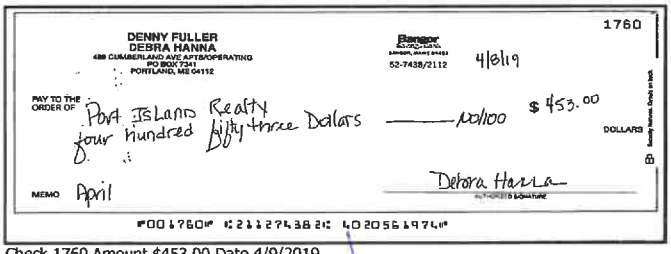
Central Maine Power
PO Box 847810
Boston, MA 02284-7810

MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001759⑈ ⑆211274382⑆ 40205619746⑈

Check 1759 Amount $53.27 Date 4/9/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1760
4/8/19

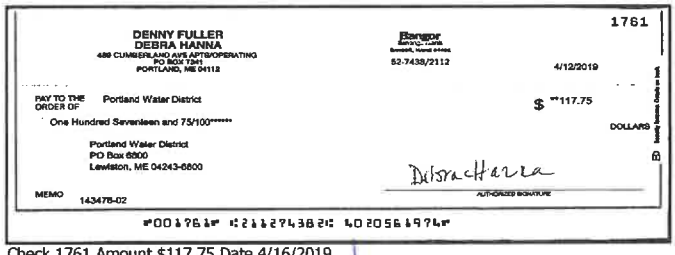
PAY TO THE ORDER OF Port Island Realty
$ 453.00
four hundred fifty three Dollars ——— 00/100
DOLLARS

MEMO April

Debra Hanna
AUTHORIZED SIGNATURE

⑈001760⑈ ⑆211274382⑆ 40205619746⑈

Check 1760 Amount $453.00 Date 4/9/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor
52-7438/2112

1761
4/12/2019

PAY TO THE ORDER OF Portland Water District
$ **117.75
One Hundred Seventeen and 75/100******
DOLLARS

Portland Water District
PO Box 6800
Lewiston, ME 04243-6800

MEMO 143478-02

Debra Hanna
AUTHORIZED SIGNATURE

⑈001761⑈ ⑆211274382⑆ 40205619746⑈

Check 1761 Amount $117.75 Date 4/16/2019

Page 7 (8-4)

Page 7 (21-4)

Bangor Savings Bank

You matter more.

Date 5/16/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	4,553.95	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates 4/17/19 thru	5/16/19
Previous Balance	15,892.88	Days In This Statement Period	30
4 Deposits/Credits	3,775.00	Average Ledger	6,086.67
Withdrawals	.00		
7 Checks	15,114.18	Average Collected	6,003.34
Service Charges	.00	Interest Earned	.25
Interest Paid	.25	Annual Percentage Yield Earned	0.05%
Current Balance	4,553.95	2019 Interest Paid	2.49

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
4/29	Deposit	650.00	350029922
5/02	Deposit	1,050.00	320019286
5/03	Deposit	675.00	330034753
5/15	Deposit	1,400.00	320016894
5/16	Interest Deposit	.25	
	TOTAL DEPOSITS AND OTHER CREDITS	3,775.25	

3775
page 6 (1-5)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

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ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL * OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 5/16/19 Page 2
Primary Account 4020561974
Enclosures 7

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
4/24	1762	12,097.50	380001293	5/07	1766	56.70	390001282
4/30	1763	90.00	330019216	5/03	1767	453.00	330031063
4/25	1764	2,066.56	300003554	5/13	1768	293.98	330005860
5/07	1765	56.44	300016967				

* checks missing from sequence

TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 15,114.18

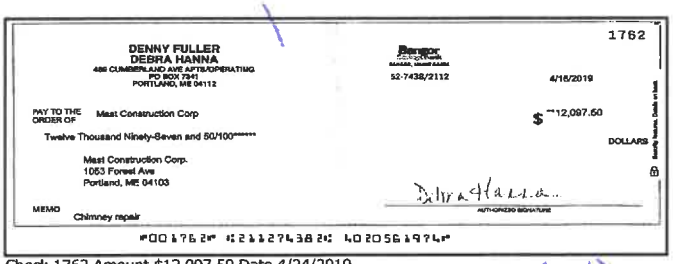
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
4/17	15,892.88	4/30	2,288.82	5/13	3,153.70
4/24	3,795.38	5/02	3,338.82	5/15	4,553.70
4/25	1,728.82	5/03	3,560.82	5/16	4,553.95
4/29	2,378.82	5/07	3,447.68		

INTEREST RATE SUMMARY

DATE	RATE
4/16	0.050000%

Page 13 (1-1)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1762

4/16/2019

PAY TO THE ORDER OF Mast Construction Corp

$ **12,097.50

Twelve Thousand Ninety-Seven and 50/100********** DOLLARS

Mast Construction Corp.
1053 Forest Ave
Portland, ME 04103

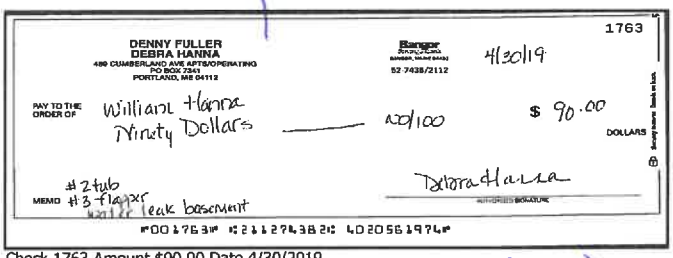
MEMO Chimney repair

Debra Hanna
AUTHORIZED SIGNATURE

⑈001762⑈ ⑆211274382⑆ 40205619741⑈

Check 1762 Amount $12,097.50 Date 4/24/2019

Page 7 (14-1)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1763

4/30/19

PAY TO THE ORDER OF William Hanna
Ninety Dollars ___ 00/100

$ 90.00 DOLLARS

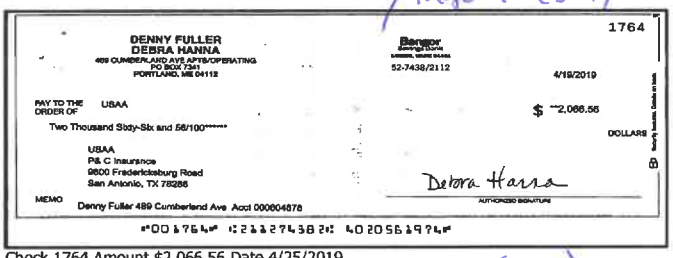
MEMO #2 tub
#3 flapper
Wall at leak basement

Debra Hanna
AUTHORIZED SIGNATURE

⑈001763⑈ ⑆211274382⑆ 40205619741⑈

Check 1763 Amount $90.00 Date 4/30/2019

Page 7 (5-1)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1764

4/19/2019

PAY TO THE ORDER OF USAA

$ **2,066.56

Two Thousand Sixty-Six and 56/100********** DOLLARS

USAA
P& C Insurance
9800 Fredericksburg Road
San Antonio, TX 78288

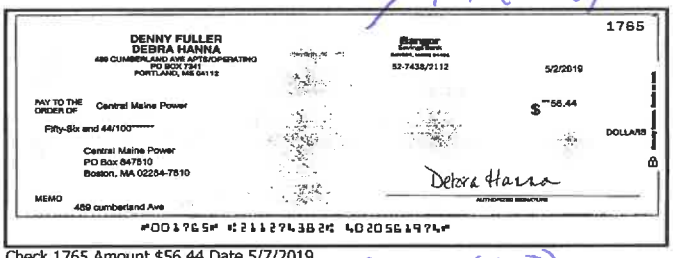
MEMO Denny Fuller 489 Cumberland Ave Acct 000604678

Debra Hanna
AUTHORIZED SIGNATURE

⑈001764⑈ ⑆211274382⑆ 40205619741⑈

Check 1764 Amount $2,066.56 Date 4/25/2019

Page 7 (20-5)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1765

5/2/2019

PAY TO THE ORDER OF Central Maine Power

$ **56.44

Fifty-Six and 44/100********** DOLLARS

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

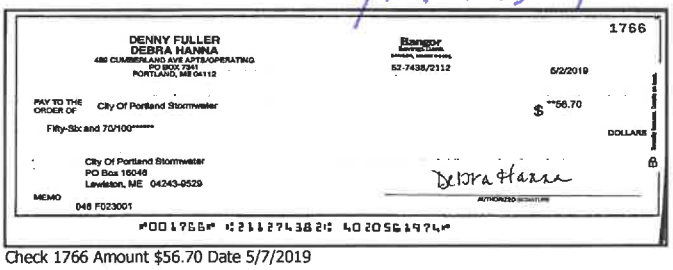
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001765⑈ ⑆211274382⑆ 40205619741⑈

Check 1765 Amount $56.44 Date 5/7/2019

Page 7 (3-2)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1766

5/2/2019

PAY TO THE ORDER OF City Of Portland Stormwater

$ **56.70

Fifty-Six and 70/100********** DOLLARS

City Of Portland Stormwater
PO Box 16048
Lewiston, ME 04243-9529

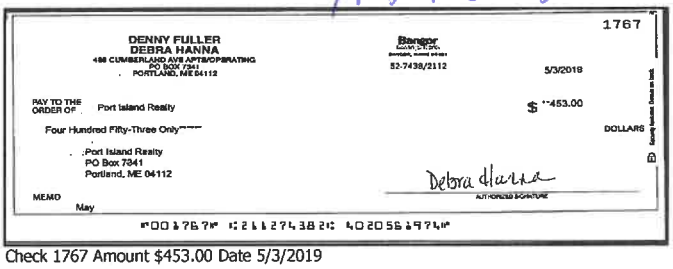
MEMO 048 F023001

Debra Hanna
AUTHORIZED SIGNATURE

⑈001766⑈ ⑆211274382⑆ 40205619741⑈

Check 1766 Amount $56.70 Date 5/7/2019

Page 7 (8-5)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1767

5/3/2019

PAY TO THE ORDER OF Port Island Realty

$ **453.00

Four Hundred Fifty-Three Only********** DOLLARS

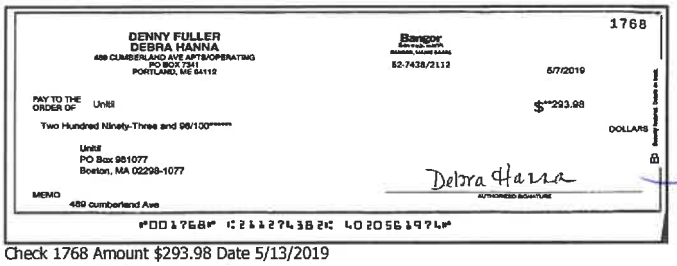
Port Island Realty
PO Box 7341
Portland, ME 04112

MEMO May

Debra Hanna
AUTHORIZED SIGNATURE

⑈001767⑈ ⑆211274382⑆ 40205619741⑈

Check 1767 Amount $453.00 Date 5/3/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1768

5/7/2019

PAY TO THE ORDER OF Unitil

$ **293.98

Two Hundred Ninety-Three and 98/100********** DOLLARS

Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001768⑈ ⑆211274382⑆ 40205619741⑈

Check 1768 Amount $293.98 Date 5/13/2019

Page 7 (19-5)

Bangor Savings Bank

You matter more.

Date 6/14/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	7,161.61	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates	5/17/19 thru 6/16/19
Previous Balance	4,553.95	Days In This Statement Period	31
5 Deposits/Credits	16,500.00	Average Ledger	10,754.14
Withdrawals	.00		
7 Checks	13,892.78	Average Collected	10,307.36
Service Charges	.00	Interest Earned	.44
Interest Paid	.44	Annual Percentage Yield Earned	0.05%
Current Balance	7,161.61	2019 Interest Paid	2.93

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
5/21	Deposit	12,000.00	320018348
5/31	Deposit	1,375.00	320029152
6/03	Deposit	675.00	380035718
6/04	Deposit	1,050.00	330023179
6/11	Deposit	1,400.00	330022339
6/16	Interest Deposit	.44	
	TOTAL DEPOSITS AND OTHER CREDITS	16,500.44	

rent
550
875 sec dep
3675
page 6 (1-6)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
5/22	1770	142.35	300002850	6/10	1775	186.11	310011333
5/29	1772*	940.00	330005147	6/04	1776	441.00	330023310
6/04	1773	12,097.50	390001386	6/04	1777	34.00	330023150
6/10	1774	51.82	310012852				

* checks missing from sequence

TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 13,892.78

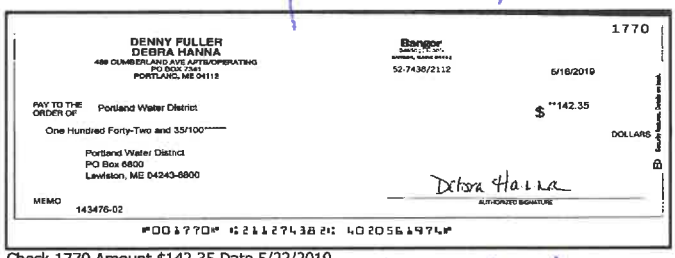
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
5/17	4,553.95	5/31	16,846.60	6/11	7,161.17
5/21	16,553.95	6/03	17,521.60	6/16	7,161.61
5/22	16,411.60	6/04	5,999.10		
5/29	15,471.60	6/10	5,761.17		

INTEREST RATE SUMMARY

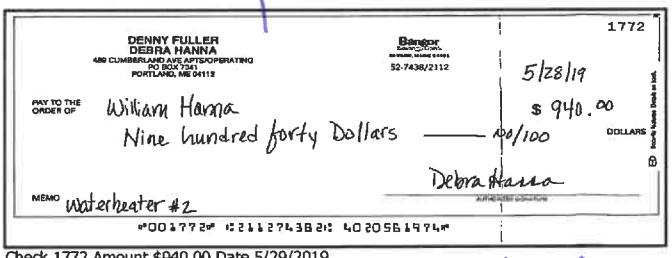
DATE	RATE
5/16	0.050000%

Page 7 (21-5)


1770
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
5/16/2019
PAY TO THE ORDER OF Portland Water District
$ **142.35
One Hundred Forty-Two and 35/100*****
DOLLARS
Portland Water District
PO Box 6800
Lewiston, ME 04243-6800
MEMO 143476-02
Debra Hanna
AUTHORIZED SIGNATURE
⑈001770⑈ ⑆211274382⑆ 40205619746⑈

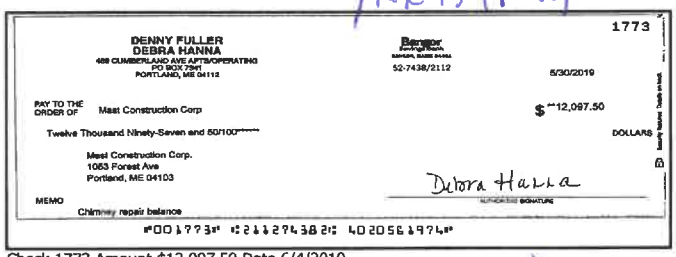
Check 1770 Amount $142.35 Date 5/22/2019

Page 13 (3-1)


1772
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
5/28/19
PAY TO THE ORDER OF William Hanna
$ 940.00
Nine hundred forty Dollars ——— 00/100
DOLLARS
MEMO waterheater #2
Debra Hanna
AUTHORIZED SIGNATURE
⑈001772⑈ ⑆211274382⑆ 40205619746⑈

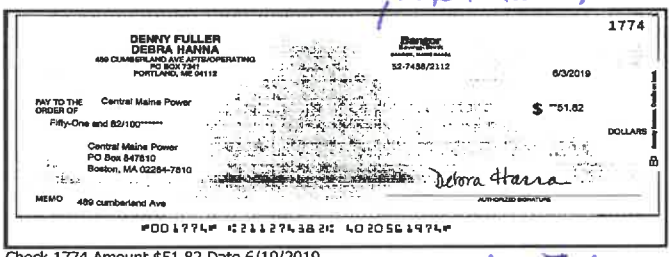
Check 1772 Amount $940.00 Date 5/29/2019

Page 13 (1-2)


1773
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
5/30/2019
PAY TO THE ORDER OF Mast Construction Corp
$ **12,097.50
Twelve Thousand Ninety-Seven and 50/100*****
DOLLARS
Mast Construction Corp.
1063 Forest Ave
Portland, ME 04103
MEMO Chimney repair balance
Debra Hanna
AUTHORIZED SIGNATURE
⑈001773⑈ ⑆211274382⑆ 40205619746⑈

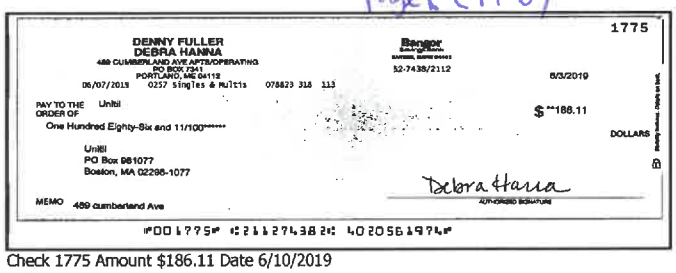
Check 1773 Amount $12,097.50 Date 6/4/2019

Page 7 (20-6)


1774
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
6/3/2019
PAY TO THE ORDER OF Central Maine Power
$ **51.82
Fifty-One and 82/100*****
DOLLARS
Central Maine Power
PO Box 847810
Boston, MA 02284-7810
MEMO 489 cumberland Ave
Debra Hanna
AUTHORIZED SIGNATURE
⑈001774⑈ ⑆211274382⑆ 40205619746⑈

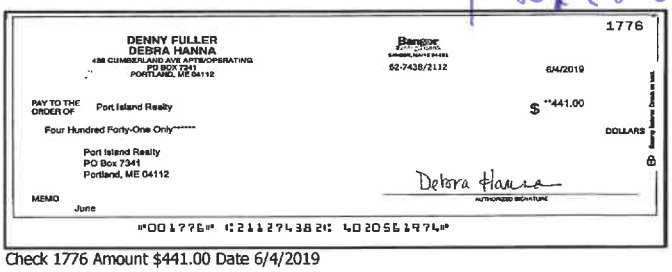
Check 1774 Amount $51.82 Date 6/10/2019

Page 7 (19-6)

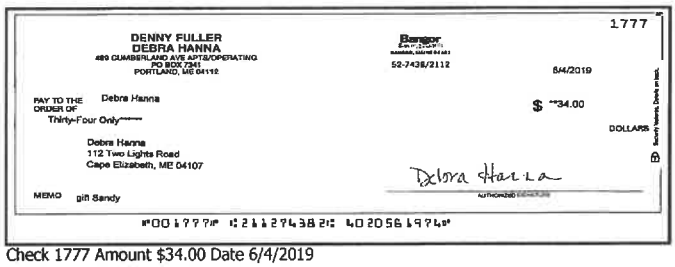

1775
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
06/07/2019 0257 Singles & Multis 078823 318 113
6/3/2019
PAY TO THE ORDER OF Unitil
$ **186.11
One Hundred Eighty-Six and 11/100*****
DOLLARS
Unitil
PO Box 981077
Boston, MA 02298-1077
MEMO 489 cumberland Ave
Debra Hanna
AUTHORIZED SIGNATURE
⑈001775⑈ ⑆211274382⑆ 40205619746⑈

Check 1775 Amount $186.11 Date 6/10/2019

Page 7 (8-6)


1776
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
6/4/2019
PAY TO THE ORDER OF Port Island Realty
$ **441.00
Four Hundred Forty-One Only*****
DOLLARS
Port Island Realty
PO Box 7341
Portland, ME 04112
MEMO June
Debra Hanna
AUTHORIZED SIGNATURE
⑈001776⑈ ⑆211274382⑆ 40205619746⑈

Check 1776 Amount $441.00 Date 6/4/2019


1777
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor Savings Bank
52-7438/2112
6/4/2019
PAY TO THE ORDER OF Debra Hanna
$ **34.00
Thirty-Four Only*****
DOLLARS
Debra Hanna
112 Two Lights Road
Cape Elizabeth, ME 04107
MEMO gift Sandy
Debra Hanna
AUTHORIZED SIGNATURE
⑈001777⑈ ⑆211274382⑆ 40205619746⑈

Check 1777 Amount $34.00 Date 6/4/2019

Bangor Savings Bank

You matter more.

Date 7/16/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	8,318.16	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates 6/17/19 thru	7/16/19
Previous Balance	7,161.61	Days In This Statement Period	30
3 Deposits/Credits	3,950.00	Average Ledger	7,162.14
Withdrawals	.00		
7 Checks	2,793.74	Average Collected	6,991.31
Service Charges	.00	Interest Earned	.29
Interest Paid	.29	Annual Percentage Yield Earned	0.05%
Current Balance	8,318.16	2019 Interest Paid	3.22

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
7/01	Deposit	825.00	340032826
7/08	Deposit	1,725.00	350030861
7/12	Deposit	1,400.00	310027226
7/16	Interest Deposit	.29	
	TOTAL DEPOSITS AND OTHER CREDITS	3,950.29	

3950
1 page 6 (1-7)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 7/16/19 Page 2
Primary Account 4020561974
Enclosures 7

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
7/15	1778	131.21	320002810	7/10	1782	474.00	310028608
6/17	1779	600.00	310013454	7/15	1783	119.41	320011333
6/18	1780	118.59	300004240	7/16	1784	50.53	300016353
7/09	1781	1,300.00	300021114				

* checks missing from sequence

TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 2,793.74

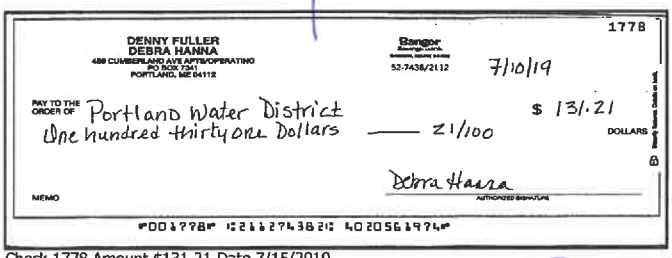
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/17	6,561.61	7/08	8,993.02	7/12	8,619.02
6/18	6,443.02	7/09	7,693.02	7/15	8,368.40
7/01	7,268.02	7/10	7,219.02	7/16	8,318.16

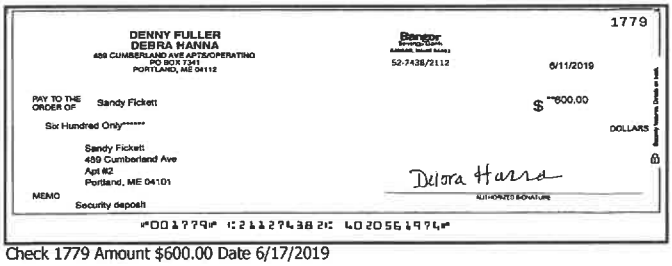
INTEREST RATE SUMMARY

DATE	RATE
6/16	0.050000%

Page 7 (21-6)

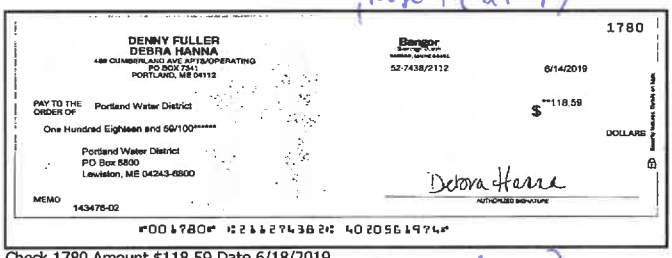


Check 1778 Amount $131.21 Date 7/15/2019

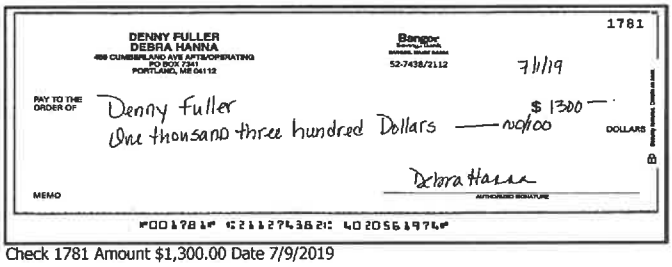


Check 1779 Amount $600.00 Date 6/17/2019

Page 7 (21-7)

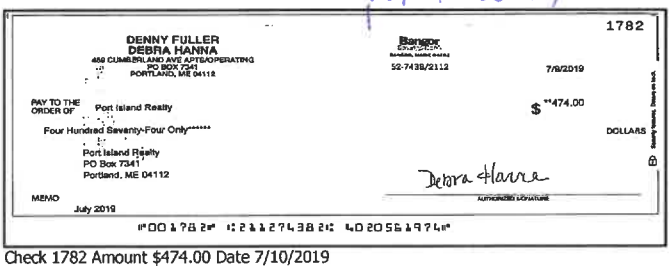


Check 1780 Amount $118.59 Date 6/18/2019

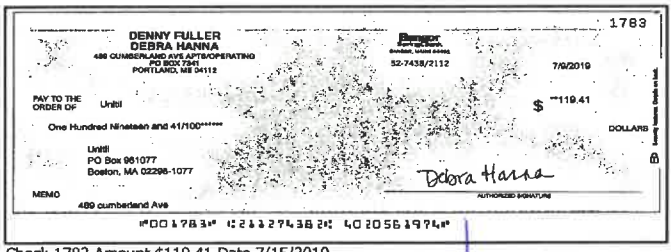


Check 1781 Amount $1,300.00 Date 7/9/2019

Page 7 (8-7)

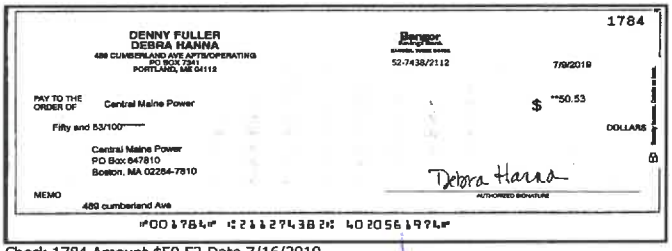


Check 1782 Amount $474.00 Date 7/10/2019



Check 1783 Amount $119.41 Date 7/15/2019

page 7 (19-7)



Check 1784 Amount $50.53 Date 7/16/2019

Page 7 (20-7)

Bangor Savings Bank

You matter more.

Date 8/16/19 Page 1
Primary Account 4020561974
Enclosures 6

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	9,788.94	6

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	6
Account Number	4020561974	Statement Dates 7/17/19 thru	8/18/19
Previous Balance	8,318.16	Days In This Statement Period	33
4 Deposits/Credits	3,950.00	Average Ledger	9,442.68
1 Withdrawals	225.00		
6 Checks	2,254.64	Average Collected	9,314.65
Service Charges	.00	Interest Earned	.42
Interest Paid	.42	Annual Percentage Yield Earned	0.05%
Current Balance	9,788.94	2019 Interest Paid	3.64

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
8/01	Deposit	825.00	380020361
8/02	Deposit	1,050.00	380031940
8/06	Deposit	675.00	370028018
8/06	Deposit	1,400.00	370028189
8/18	Interest Deposit	.42	
	TOTAL DEPOSITS AND OTHER CREDITS	3,950.42	

3950
page 6 (1-8)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?

9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 8/16/19 Page 2
Primary Account 4020561974
Enclosures 6

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
8/01	Web Xfer From/To: 4020561974-D /4020561931-D	225.00-	000014407
	TOTAL WITHDRAWALS	225.00-	

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
8/08	1785	165.34	300009657	8/09	1788	111.55	300005404
8/06	1786	56.70	330000522	8/06	1789	474.00	370028049
8/13	1787	1,300.00	300019208	8/13	1791*	147.05	300003942

* checks missing from sequence

TOTAL # OF CHECKS 6 TOTAL $ OF CHECKS 2,254.64

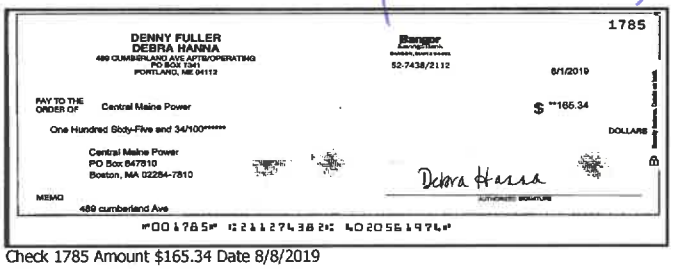
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
7/17	8,318.16	8/06	11,512.46	8/13	9,788.52
8/01	8,918.16	8/08	11,347.12	8/18	9,788.94
8/02	9,968.16	8/09	11,235.57		

INTEREST RATE SUMMARY

DATE	RATE
7/16	0.050000%

Page 7 (20-8)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1785

8/1/2019

PAY TO THE ORDER OF Central Maine Power $ **165.34

One Hundred Sixty-Five and 34/100****** DOLLARS

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

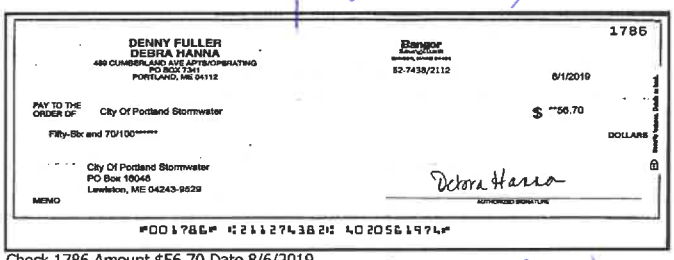
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001785⑈ ⑆211274382⑆ 402056197⑆

Check 1785 Amount $165.34 Date 8/8/2019

Page 7 (3-3)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1786

8/1/2019

PAY TO THE ORDER OF City Of Portland Stormwater $ **56.70

Fifty-Six and 70/100****** DOLLARS

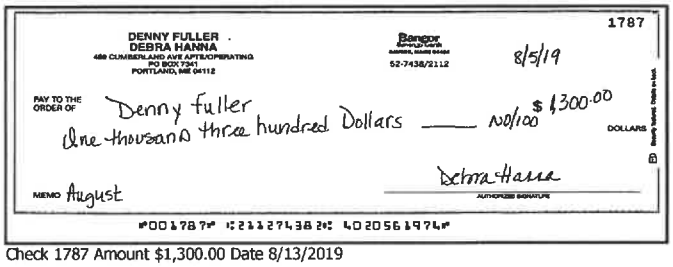
City Of Portland Stormwater
PO Box 18048
Lewiston, ME 04243-9529

MEMO

Debra Hanna
AUTHORIZED SIGNATURE

⑈001786⑈ ⑆211274382⑆ 402056197⑆

Check 1786 Amount $56.70 Date 8/6/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1787

8/5/19

PAY TO THE ORDER OF Denny Fuller $ 1,300.00

One thousand three hundred Dollars ____ 00/100 DOLLARS

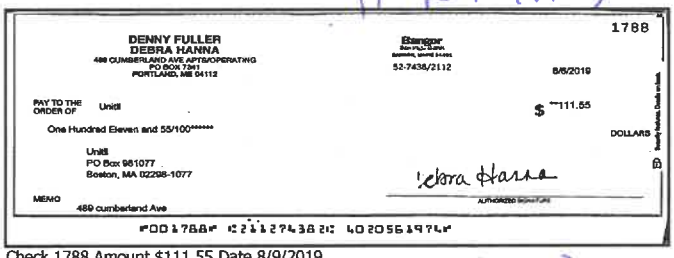
MEMO August

Debra Hanna
AUTHORIZED SIGNATURE

⑈001787⑈ ⑆211274382⑆ 402056197⑆

Check 1787 Amount $1,300.00 Date 8/13/2019

Page 7 (19-8)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1788

8/9/2019

PAY TO THE ORDER OF Unitil $ **111.55

One Hundred Eleven and 55/100****** DOLLARS

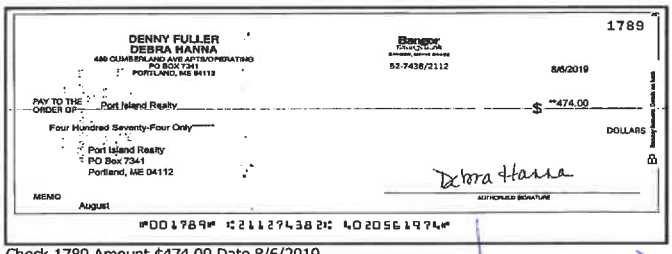
Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001788⑈ ⑆211274382⑆ 402056197⑆

Check 1788 Amount $111.55 Date 8/9/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1789

8/6/2019

PAY TO THE ORDER OF Port Island Realty $ **474.00

Four Hundred Seventy-Four Only****** DOLLARS

Port Island Realty
PO Box 7341
Portland, ME 04112

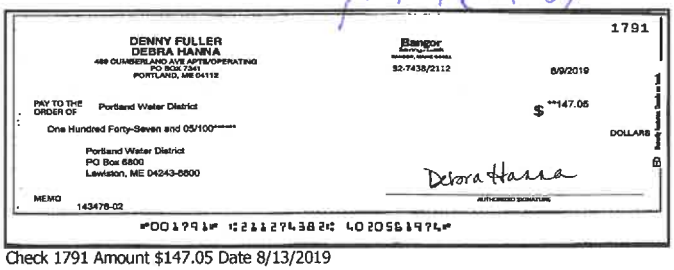
MEMO August

Debra Hanna
AUTHORIZED SIGNATURE

⑈001789⑈ ⑆211274382⑆ 402056197⑆

Check 1789 Amount $474.00 Date 8/6/2019

Page 7 (21-8)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1791

8/9/2019

PAY TO THE ORDER OF Portland Water District $ **147.05

One Hundred Forty-Seven and 05/100****** DOLLARS

Portland Water District
PO Box 6800
Lewiston, ME 04243-6800

MEMO 143476-02

Debra Hanna
AUTHORIZED SIGNATURE

⑈001791⑈ ⑆211274382⑆ 402056197⑆

Check 1791 Amount $147.05 Date 8/13/2019

Page 7 (4-8)

Bangor Savings Bank

You matter more.

Date 9/16/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	10,861.11	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates 8/19/19 thru	9/16/19
Previous Balance	9,788.94	Days In This Statement Period	29
5 Deposits/Credits	4,250.00	Average Ledger	10,463.84
1 Withdrawals	200.00		
6 Checks	2,978.24	Average Collected	10,337.12
Service Charges	.00	Interest Earned	.41
Interest Paid	.41	Annual Percentage Yield Earned	0.05%
Current Balance	10,861.11	2019 Interest Paid	4.05

extra $200 for ?

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
9/03	Deposit	825.00	320044387
9/05	Deposit	1,050.00	390026033
9/06	Deposit	100.00	380048484
9/06	Deposit	675.00	380048482
9/11	Deposit	1,600.00	380020145
9/16	Interest Deposit	.41	
	TOTAL DEPOSITS AND OTHER CREDITS	4,250.41	

3950
page 6 (1-9)

Laundry $
Page 6 (8-1)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 9/16/19 Page 2
Primary Account 4020561974
Enclosures 7

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	REFERENCE
9/11	Withdrawal	200.00-	380020961
	TOTAL WITHDRAWALS	200.00-	

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
9/10	1792	1,300.00	300019723	9/10	1795	726.90	300003653
9/11	1793	191.06	360011170	9/06	1796	474.00	380024454
9/10	1794	111.28	300015494	9/16	1797	175.00	300002394

* checks missing from sequence

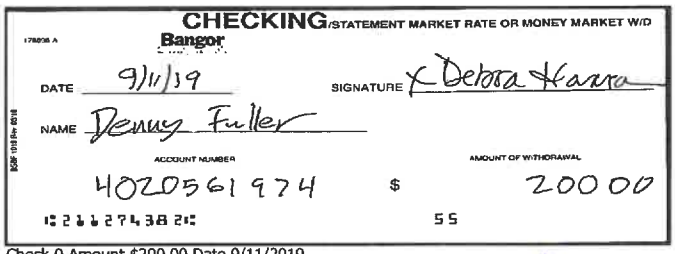
TOTAL # OF CHECKS 6 TOTAL $ OF CHECKS 2,978.24

BALANCE BY DATE

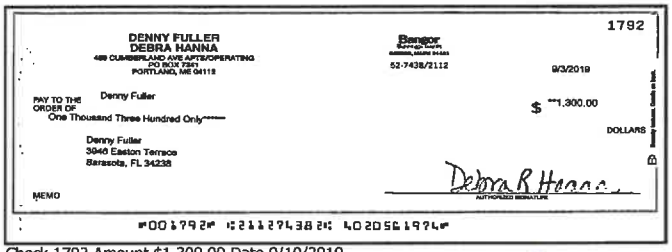
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
8/19	9,788.94	9/06	11,964.94	9/16	10,861.11
9/03	10,613.94	9/10	9,826.76		
9/05	11,663.94	9/11	11,035.70		

INTEREST RATE SUMMARY

DATE	RATE
8/18	0.050000%

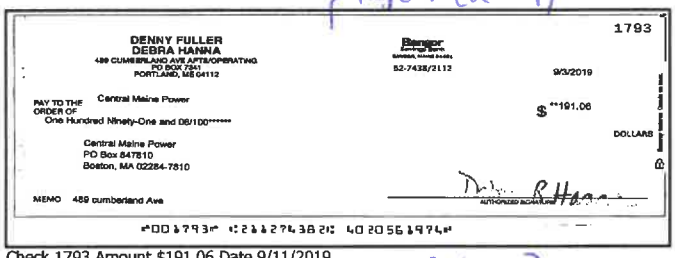

CHECKING/STATEMENT MARKET RATE OR MONEY MARKET W/D
Bangor
DATE 9/11/19 SIGNATURE Debra Hanna
NAME Denny Fuller
ACCOUNT NUMBER 4020561974 $ AMOUNT OF WITHDRAWAL 200 00
:211274382: 55

Check 0 Amount $200.00 Date 9/11/2019


1792
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/3/2019
PAY TO THE ORDER OF Denny Fuller
$ **1,300.00
One Thousand Three Hundred Only******
DOLLARS
Denny Fuller
3940 Easton Terrace
Sarasota, FL 34238
MEMO
Debra R Hanna
AUTHORIZED SIGNATURE
⑈001792⑈ ⑆211274382⑆ 4020561974⑈

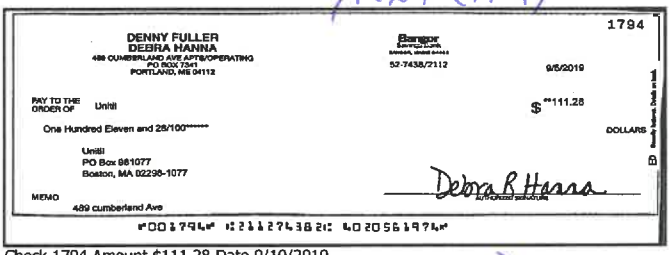
Check 1792 Amount $1,300.00 Date 9/10/2019

Page 7 (20-9)


1793
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/3/2019
PAY TO THE ORDER OF Central Maine Power
$ **191.06
One Hundred Ninety-One and 06/100******
DOLLARS
Central Maine Power
PO Box 847810
Boston, MA 02284-7810
MEMO 489 cumberland Ave
Debra R Hanna
AUTHORIZED SIGNATURE
⑈001793⑈ ⑆211274382⑆ 4020561974⑈

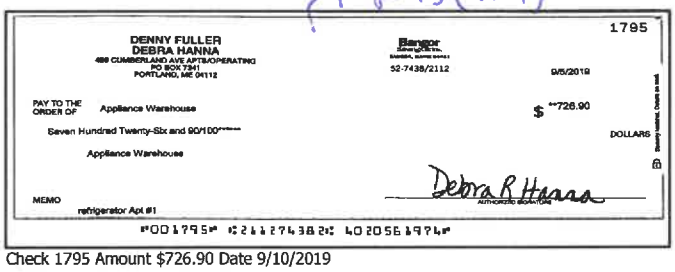
Check 1793 Amount $191.06 Date 9/11/2019

Page 7 (19-9)


1794
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/5/2019
PAY TO THE ORDER OF Unitil
$ **111.28
One Hundred Eleven and 28/100******
DOLLARS
Unitil
PO Box 981077
Boston, MA 02298-1077
MEMO 489 cumberland Ave
Debra R Hanna
AUTHORIZED SIGNATURE
⑈001794⑈ ⑆211274382⑆ 4020561974⑈

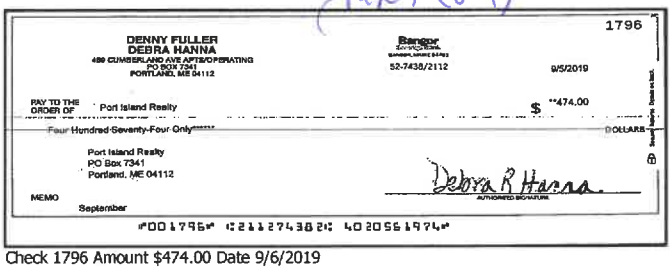
Check 1794 Amount $111.28 Date 9/10/2019

Page 13 (2-1)

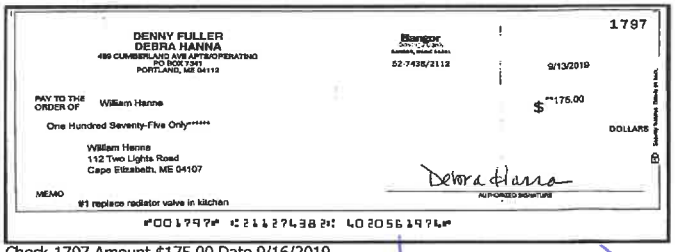

1795
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/5/2019
PAY TO THE ORDER OF Appliance Warehouse
$ **726.90
Seven Hundred Twenty-Six and 90/100******
DOLLARS
Appliance Warehouse
MEMO refrigerator Apt #1
Debra R Hanna
AUTHORIZED SIGNATURE
⑈001795⑈ ⑆211274382⑆ 4020561974⑈

Check 1795 Amount $726.90 Date 9/10/2019

Page 7 (8-9)


1796
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/5/2019
PAY TO THE ORDER OF Port Island Realty
$ **474.00
Four Hundred Seventy-Four Only******
DOLLARS
Port Island Realty
PO Box 7341
Portland, ME 04112
MEMO September
Debra R Hanna
AUTHORIZED SIGNATURE
⑈001796⑈ ⑆211274382⑆ 4020561974⑈

Check 1796 Amount $474.00 Date 9/6/2019


1797
DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112
Bangor
52-7438/2112
9/13/2019
PAY TO THE ORDER OF William Hanna
$ **175.00
One Hundred Seventy-Five Only******
DOLLARS
William Hanna
112 Two Lights Road
Cape Elizabeth, ME 04107
MEMO #1 replace radiator valve in kitchen
Debra Hanna
AUTHORIZED SIGNATURE
⑈001797⑈ ⑆211274382⑆ 4020561974⑈

Check 1797 Amount $175.00 Date 9/16/2019

Page 7 (4-3)

Bangor Savings Bank

You matter more.

Date 10/16/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	10,947.47	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates	9/17/19 thru 10/16/19
Previous Balance	10,861.11	Days In This Statement Period	30
2 Deposits/Credits	2,550.00	Average Ledger	10,958.05
Withdrawals	.00		
7 Checks	2,464.09	Average Collected	10,907.22
Service Charges	.00	Interest Earned	.45
Interest Paid	.45	Annual Percentage Yield Earned	0.05%
Current Balance	10,947.47	2019 Interest Paid	4.50

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
10/02	Deposit	825.00	380017165
10/07	Deposit	1,725.00	380029399
10/16	Interest Deposit	.45	
	TOTAL DEPOSITS AND OTHER CREDITS	2,550.45	

2550
Page 6 (1-10)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL · OUTSTANDING	
③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 10/16/19 Page 2
Primary Account 4020561974
Enclosures 7

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
9/17	1771	174.23	300004616	10/08	1800	109.19	300016702
9/27	1790*	126.36	360025062	10/07	1801	474.00	380030048
10/08	1798*	157.44	300000733	10/16	1802	122.87	300004917
10/08	1799	1,300.00	300020618				

* checks missing from sequence

TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 2,464.09

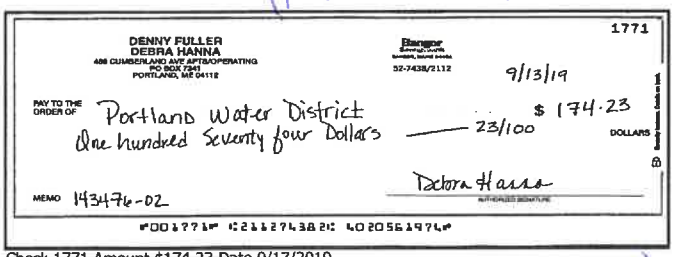
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
9/17	10,686.88	10/02	11,385.52	10/08	11,069.89
9/27	10,560.52	10/07	12,636.52	10/16	10,947.47

INTEREST RATE SUMMARY

DATE	RATE
9/16	0.050000%

(Page 7 (21-9)


1771

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

9/13/19

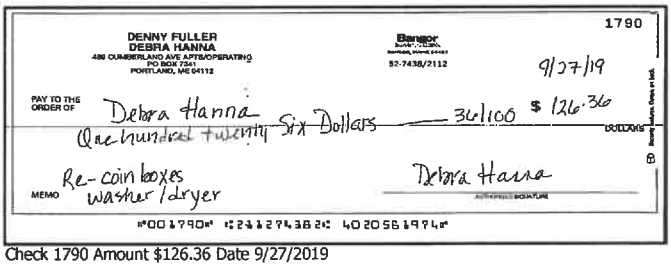
PAY TO THE ORDER OF Portland Water District $ 174.23
One hundred Seventy four Dollars 23/100 DOLLARS

MEMO 143476-02

Debora Hanna

⑈001771⑈ ⑆211274382⑆ 402056197⑆

Check 1771 Amount $174.23 Date 9/17/2019


1790

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

9/27/19

PAY TO THE ORDER OF Debra Hanna $ 126.36
One hundred twenty Six Dollars 36/100 DOLLARS

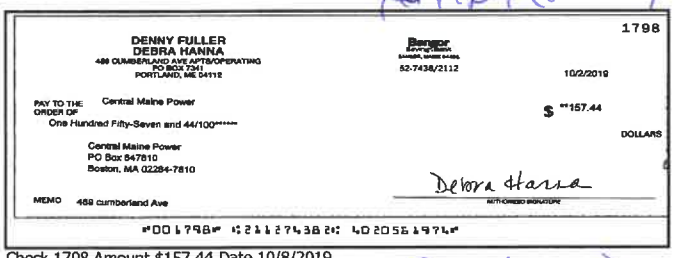
MEMO Re-coin boxes washer/dryer

Debra Hanna

⑈001790⑈ ⑆211274382⑆ 402056197⑆

Check 1790 Amount $126.36 Date 9/27/2019

(Page 7 (20-10)


1798

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/2/2019

PAY TO THE ORDER OF Central Maine Power $ **157.44
One Hundred Fifty-Seven and 44/100****** DOLLARS

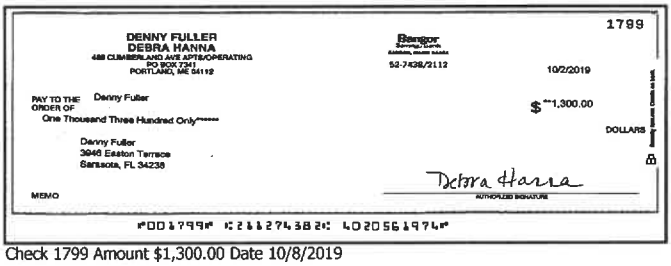
Central Maine Power
PO Box 847810
Boston, MA 02284-7810

MEMO 488 cumberland Ave

Debra Hanna

⑈001798⑈ ⑆211274382⑆ 402056197⑆

Check 1798 Amount $157.44 Date 10/8/2019


1799

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/2/2019

PAY TO THE ORDER OF Danny Fuller $ **1,300.00
One Thousand Three Hundred Only****** DOLLARS

Danny Fuller
3946 Easton Terrace
Sarasota, FL 34238

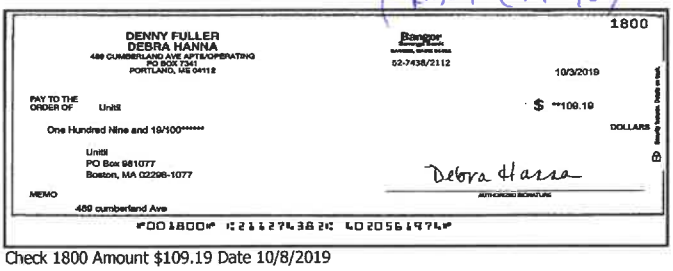
MEMO

Debra Hanna

⑈001799⑈ ⑆211274382⑆ 402056197⑆

Check 1799 Amount $1,300.00 Date 10/8/2019

(Page 7 (19-10)


1800

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/3/2019

PAY TO THE ORDER OF Unitil $ **109.19
One Hundred Nine and 19/100****** DOLLARS

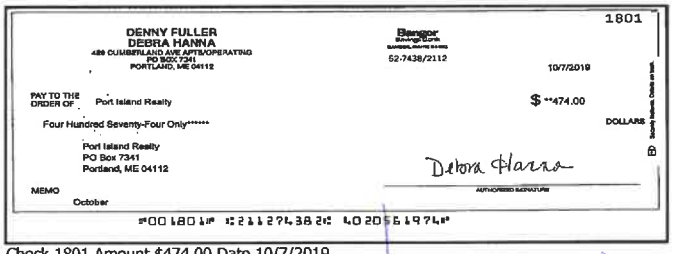
Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 488 cumberland Ave

Debra Hanna

⑈001800⑈ ⑆211274382⑆ 402056197⑆

Check 1800 Amount $109.19 Date 10/8/2019


1801

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/7/2019

PAY TO THE ORDER OF Port Island Realty $ **474.00
Four Hundred Seventy-Four Only****** DOLLARS

Port Island Realty
PO Box 7341
Portland, ME 04112

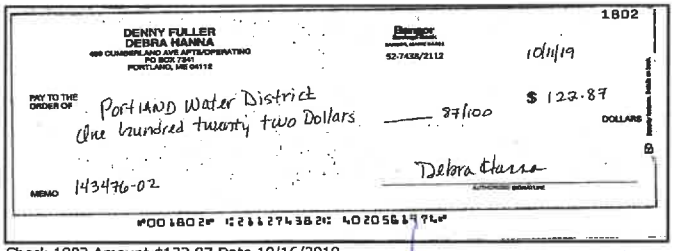
MEMO October

Debra Hanna

⑈001801⑈ ⑆211274382⑆ 402056197⑆

Check 1801 Amount $474.00 Date 10/7/2019

Page 7 (8-10)


1802

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/11/19

PAY TO THE ORDER OF Portland Water District $ 122.87
One hundred twenty two Dollars 87/100 DOLLARS

MEMO 143476-02

Debra Hanna

⑈001802⑈ ⑆211274382⑆ 402056197⑆

Check 1802 Amount $122.87 Date 10/16/2019

(Page 7 (21-10)

Bangor Savings Bank

You matter more.

Date 11/15/19 Page 1
Primary Account 4020561974
Enclosures 7

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	9,445.12	7

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	7
Account Number	4020561974	Statement Dates	10/17/19 thru 11/17/19
Previous Balance	10,947.47	Days In This Statement Period	32
4 Deposits/Credits	5,452.92	Average Ledger	10,508.25
Withdrawals	.00		
7 Checks	6,955.72	Average Collected	10,399.66
Service Charges	.00	Interest Earned	.45
Interest Paid	.45	Annual Percentage Yield Earned	0.05%
Current Balance	9,445.12	2019 Interest Paid	4.95

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
10/21	Deposit	1,400.00	300010918
10/28	Web Xfer From/To: 4020561931-D /4020561974-D	1,502.92	000025342
11/01	Deposit	675.00	350029386
11/04	Deposit	1,875.00	300006585
11/17	Interest Deposit	.45	
	TOTAL DEPOSITS AND OTHER CREDITS	5,453.37	

3950 page 6 (1-11)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION	
① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.	
② **ENTER** ALL OUTSTANDING CHECKS.	
NUMBER	AMOUNT
TOTAL OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 11/15/19 Page 2
Primary Account 4020561974
Enclosures 7

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
11/06	1803	1,300.00	370011532	11/13	1807	117.53	300001456
10/29	1804	4,787.87	350001255	11/12	1808	129.62	320011450
11/01	1805	474.00	350026767	11/06	1809	90.00	350012356
11/06	1806	56.70	320001230				

* checks missing from sequence

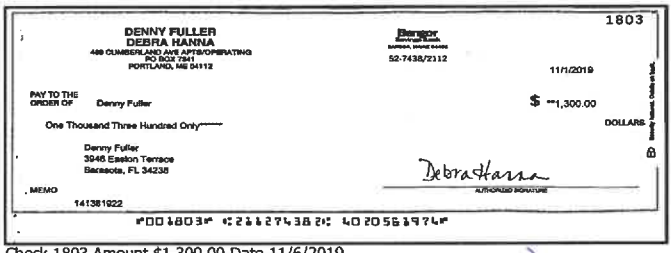
TOTAL # OF CHECKS 7 TOTAL $ OF CHECKS 6,955.72

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/17	10,947.47	11/01	9,263.52	11/13	9,444.67
10/21	12,347.47	11/04	11,138.52	11/17	9,445.12
10/28	13,850.39	11/06	9,691.82		
10/29	9,062.52	11/12	9,562.20		

INTEREST RATE SUMMARY

DATE	RATE
10/16	0.050000%


1803

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

11/1/2019

PAY TO THE ORDER OF Denny Fuller $ **1,300.00

One Thousand Three Hundred Only*****

DOLLARS

Denny Fuller
3946 Easton Terrace
Sarasota, FL 34238

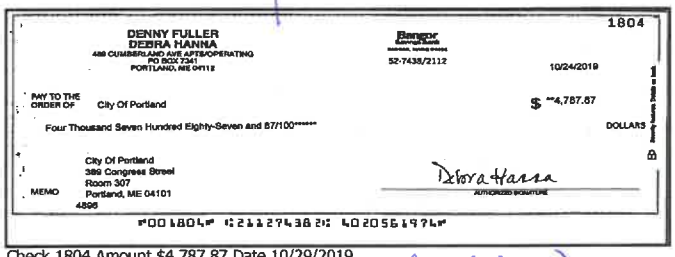
MEMO 141381922

Debra Hanna
AUTHORIZED SIGNATURE

⑈001803⑈ ⑆211274382⑆ 40205619741⑈

Check 1803 Amount $1,300.00 Date 11/6/2019

Page 7 (2-2)


1804

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/24/2019

PAY TO THE ORDER OF City Of Portland $ **4,787.87

Four Thousand Seven Hundred Eighty-Seven and 87/100*****

DOLLARS

City Of Portland
389 Congress Street
Room 307
Portland, ME 04101

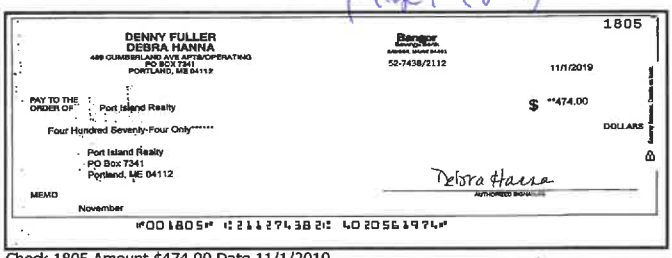
MEMO 4896

Debra Hanna
AUTHORIZED SIGNATURE

⑈001804⑈ ⑆211274382⑆ 40205619741⑈

Check 1804 Amount $4,787.87 Date 10/29/2019

Page 7 (8-11)


1805

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

11/1/2019

PAY TO THE ORDER OF Port Island Realty $ **474.00

Four Hundred Seventy-Four Only*****

DOLLARS

Port Island Realty
PO Box 7341
Portland, ME 04112

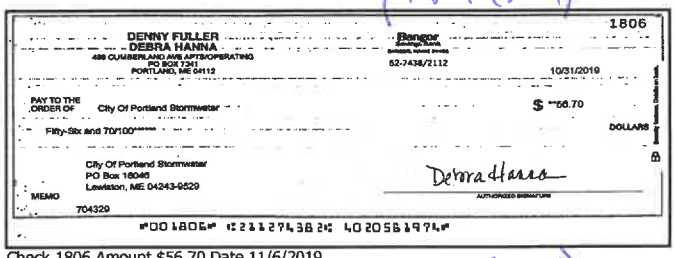
MEMO November

Debra Hanna
AUTHORIZED SIGNATURE

⑈001805⑈ ⑆211274382⑆ 40205619741⑈

Check 1805 Amount $474.00 Date 11/1/2019

Page 7 (3-4)


1806

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

10/31/2019

PAY TO THE ORDER OF City Of Portland Stormwater $ **56.70

Fifty-Six and 70/100*****

DOLLARS

City Of Portland Stormwater
PO Box 18046
Lewiston, ME 04243-9529

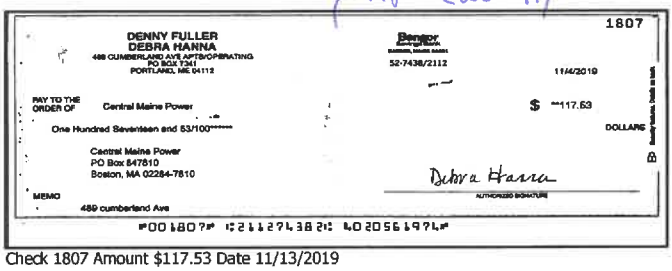
MEMO 704329

Debra Hanna
AUTHORIZED SIGNATURE

⑈001806⑈ ⑆211274382⑆ 40205619741⑈

Check 1806 Amount $56.70 Date 11/6/2019

Page 7 (20-11)


1807

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

11/4/2019

PAY TO THE ORDER OF Central Maine Power $ **117.53

One Hundred Seventeen and 53/100*****

DOLLARS

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

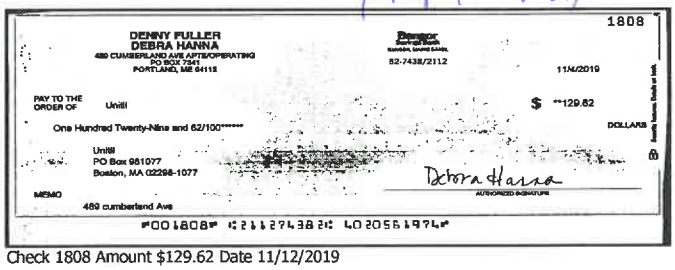
MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001807⑈ ⑆211274382⑆ 40205619741⑈

Check 1807 Amount $117.53 Date 11/13/2019

Page 7 (19-11)


1808

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

11/4/2019

PAY TO THE ORDER OF Unitil $ **129.62

One Hundred Twenty-Nine and 62/100*****

DOLLARS

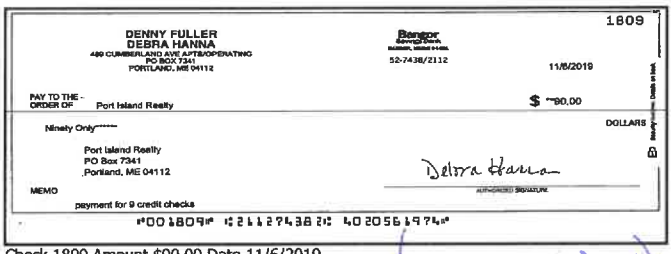
Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna
AUTHORIZED SIGNATURE

⑈001808⑈ ⑆211274382⑆ 40205619741⑈

Check 1808 Amount $129.62 Date 11/12/2019


1809

DENNY FULLER
DEBRA HANNA
488 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

11/6/2019

PAY TO THE ORDER OF Port Island Realty $ **90.00

Ninety Only*****

DOLLARS

Port Island Realty
PO Box 7341
Portland, ME 04112

MEMO payment for 9 credit checks

Debra Hanna
AUTHORIZED SIGNATURE

⑈001809⑈ ⑆211274382⑆ 40205619741⑈

Check 1809 Amount $90.00 Date 11/6/2019

Page 7 (10-1)

Bangor Savings Bank

You matter more.

Date 12/16/19 Page 1
Primary Account 4020561974
Enclosures 8

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	12,186.70	8

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	8
Account Number	4020561974	Statement Dates	11/18/19 thru 12/16/19
Previous Balance	9,445.12	Days In This Statement Period	29
5 Deposits/Credits	5,350.00	Average Ledger	11,006.62
Withdrawals	.00		
8 Checks	2,608.85	Average Collected	10,819.55
Service Charges	.00	Interest Earned	.43
Interest Paid	.43	Annual Percentage Yield Earned	0.05%
Current Balance	12,186.70	2019 Interest Paid	5.38

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
11/21	Deposit	1,400.00	370003711
12/02	Deposit	825.00	310027050
12/05	Deposit	675.00	380021300
12/06	Deposit	1,050.00	380016944
12/16	Deposit	1,400.00	330016062
12/16	Interest Deposit	.43	
	TOTAL DEPOSITS AND OTHER CREDITS	5,350.43	

5350
Page 6 (1-12)

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

Bangor Savings Bank

You matter more.

Date 12/16/19 Page 2
Primary Account 4020561974
Enclosures 8

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
11/29	1810	122.87	300002678	12/09	1814	124.75	390013919
11/27	1811	110.00	380018603	12/05	1815	61.43	380036964
12/09	1812	1,300.00	390013361	12/10	1816	285.80	300010094
12/11	1813	130.00	330000099	12/06	1817	474.00	380017010

* checks missing from sequence

TOTAL # OF CHECKS 8 TOTAL $ OF CHECKS 2,608.85

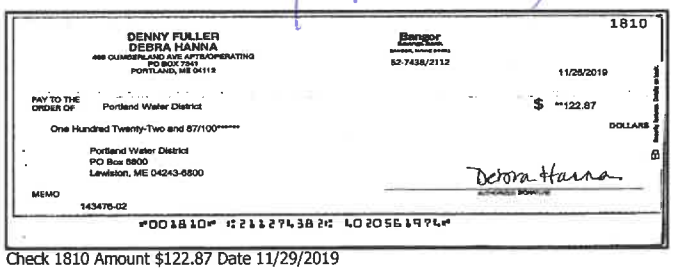
BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/18	9,445.12	12/02	11,437.25	12/10	10,916.27
11/21	10,845.12	12/05	12,050.82	12/11	10,786.27
11/27	10,735.12	12/06	12,626.82	12/16	12,186.70
11/29	10,612.25	12/09	11,202.07		

INTEREST RATE SUMMARY

DATE	RATE
11/17	0.050000%

(Page 7 (21-11)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1810

11/25/2019

PAY TO THE ORDER OF Portland Water District

$ **122.87

One Hundred Twenty-Two and 87/100******

DOLLARS

Portland Water District
PO Box 6800
Lewiston, ME 04243-6800

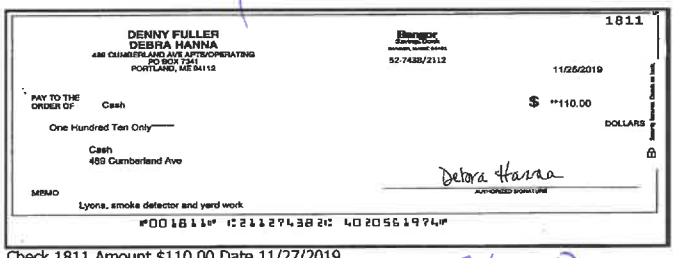
MEMO 143476-02

Debra Hanna

⑈001810⑈ ⑆211274382⑆ 40205619744

Check 1810 Amount $122.87 Date 11/29/2019

(Page 7 (12-5)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1811

11/25/2019

PAY TO THE ORDER OF Cash

$ **110.00

One Hundred Ten Only------

DOLLARS

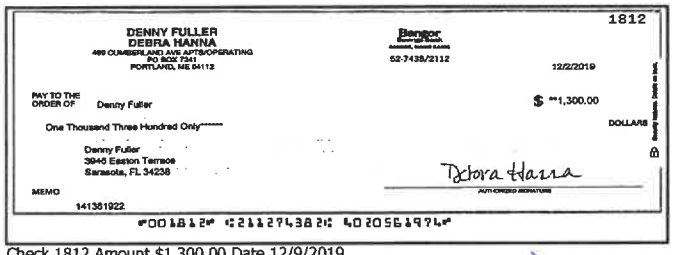
Cash
489 Cumberland Ave

MEMO Lyons, smoke detector and yard work

Debra Hanna

⑈001811⑈ ⑆211274382⑆ 40205619744

Check 1811 Amount $110.00 Date 11/27/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1812

12/2/2019

PAY TO THE ORDER OF Denny Fuller

$ **1,300.00

One Thousand Three Hundred Only******

DOLLARS

Denny Fuller
3946 Easton Terrace
Sarasota, FL 34238

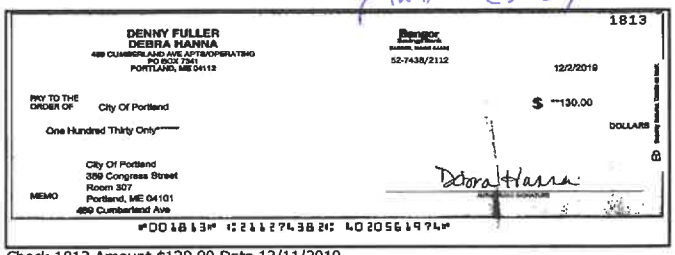
MEMO 141381922

Debra Hanna

⑈001812⑈ ⑆211274382⑆ 40205619744

Check 1812 Amount $1,300.00 Date 12/9/2019

(Page 7 (3-5)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1813

12/2/2019

PAY TO THE ORDER OF City Of Portland

$ **130.00

One Hundred Thirty Only------

DOLLARS

City Of Portland
389 Congress Street
Room 307
Portland, ME 04101

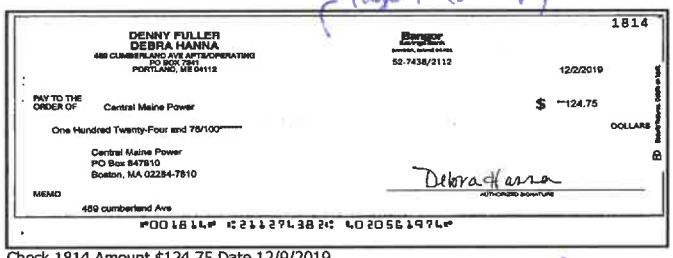
MEMO 489 Cumberland Ave

Debra Hanna

⑈001813⑈ ⑆211274382⑆ 40205619744

Check 1813 Amount $130.00 Date 12/11/2019

(Page 7 (20-12)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1814

12/2/2019

PAY TO THE ORDER OF Central Maine Power

$ **124.75

One Hundred Twenty-Four and 75/100******

DOLLARS

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

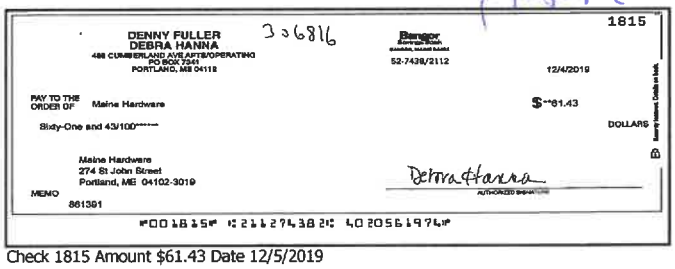
MEMO 489 cumberland Ave

Debra Hanna

⑈001814⑈ ⑆211274382⑆ 40205619744

Check 1814 Amount $124.75 Date 12/9/2019

(page 7 (12-6)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

306816

Bangor Savings Bank
52-7438/2112

1815

12/4/2019

PAY TO THE ORDER OF Maine Hardware

$**61.43

Sixty-One and 43/100******

DOLLARS

Maine Hardware
274 St John Street
Portland, ME 04102-3019

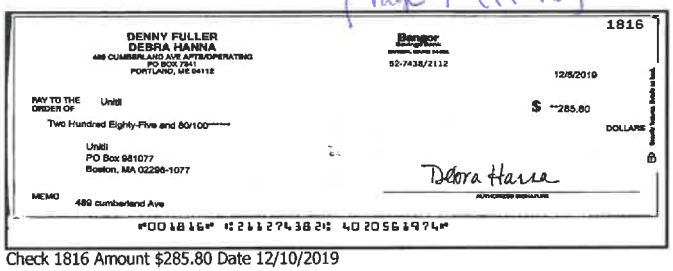
MEMO 861391

Debra Hanna

⑈001815⑈ ⑆211274382⑆ 40205619744

Check 1815 Amount $61.43 Date 12/5/2019

(Page 7 (19-12)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1816

12/5/2019

PAY TO THE ORDER OF Unitil

$ **285.80

Two Hundred Eighty-Five and 80/100******

DOLLARS

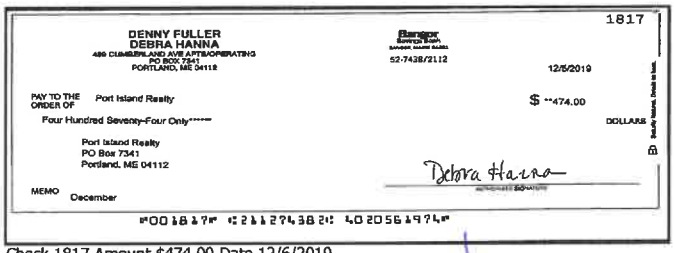
Unitil
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna

⑈001816⑈ ⑆211274382⑆ 40205619744

Check 1816 Amount $285.80 Date 12/10/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
52-7438/2112

1817

12/5/2019

PAY TO THE ORDER OF Port Island Realty

$ **474.00

Four Hundred Seventy-Four Only******

DOLLARS

Port Island Realty
PO Box 7341
Portland, ME 04112

MEMO December

Debra Hanna

⑈001817⑈ ⑆211274382⑆ 40205619744

Check 1817 Amount $474.00 Date 12/6/2019

page 7 (8-12)

Savings Bank

You matter more.

Date 1/16/20 Page 1
Primary Account 4020561974
Enclosures 9

DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING
DEBRA R HANNA
P.O. BOX 7341
PORTLAND ME 04112

SUMMARY OF ACCOUNTS

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE	ENCLOSURES
4020561974	BENEFIT PLUS INTEREST CHECKING	12,969.06	9

CHECKING ACCOUNTS

ACCOUNT TITLE: DENNY A FULLER
DEBRA R HANNA
489 CUMBERLAND AVE APARTMENTS/ OPERATING

BENEFIT PLUS INTEREST CHECKING		Enclosures	9
Account Number	4020561974	Statement Dates 12/17/19 thru	1/16/20
Previous Balance	12,186.70	Days In This Statement Period	31
2 Deposits/Credits	3,950.00	Average Ledger	12,248.62
Withdrawals	.00		
9 Checks	3,168.16	Average Collected	12,160.72
Service Charges	.00	Interest Earned	.52
Interest Paid	.52	Annual Percentage Yield Earned	0.05%
Current Balance	12,969.06	2020 Interest Paid	.52

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	REFERENCE
1/06	Deposit	2,550.00	310017614
1/08	Deposit	1,400.00	380014683
1/16	Interest Deposit	.52	
	TOTAL DEPOSITS AND OTHER CREDITS	3,950.52	

EVERY STATEMENT SHOULD BE CHECKED WITH YOUR OWN RECORDS. IF NO ERRORS (OTHER THAN ELECTRONIC TRANSFERS) ARE REPORTED WITHIN 30 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

SUGGESTIONS TO HELP RECONCILE YOUR ACCOUNT:

1. Have you added your interest earned for the month to your checkbook balance?
2. Have you deducted your service charge for the month from your checkbook balance?
3. Have you added all deposits made after the statement date to the ending bank balance:
4. Have you rechecked the addition of all your outstanding checks?
5. Have you added all deposits, cash advances, fund transfers, or credit memos shown on the statement, to your checkbook balance?
6. Have you deducted all checks, standby money payments, debit memos, fund transfers or bank charges shown on the statement from your checkbook balance?
7. Have you checked the addition and subtraction in your checkbook?
8. Do the checks and deposits that you wrote agree with the amount you recorded in your checkbook register?
9 Does the amount encoded on the lower right corner of your checks and deposits agree with the amount that you wrote them for?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write:

Bangor Support
Bangor Savings Bank
P.O. Box 930
Bangor, Maine 04402-0930
Toll Free: 1.877.Bangor1 (1.877.226.4671)

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate the complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For errors involving transactions occurring within 30 days after the first deposit to a new account, as defined by regulation, the period referred to above is 20 days instead of 10 days.

ACCOUNT RECONCILIATION

① **ADD** INTEREST TO/OR **SUBTRACT** SERVICE CHARGE FROM YOUR CHECKBOOK BALANCE.

② **ENTER** ALL OUTSTANDING CHECKS.

NUMBER	AMOUNT
TOTAL · OUTSTANDING	

③ **ENTER** ENDING BANK BALANCE	
④ **ADD** DEPOSITS MADE AFTER STATEMENT DATE	
⑤ SUB TOTAL	
⑥ **SUBTRACT** TOTAL OUTSTANDING* (FOR STEP 2)	
⑦ YOUR CHECKBOOK SHOULD SHOW THIS BALANCE	

rev. 08/16 DDA Disclosure Notice

BENEFIT PLUS INTEREST CHECKING 4020561974 (Continued)

CHECKS

DATE	CHECK NO	AMOUNT	TRACE NO	DATE	CHECK NO	AMOUNT	TRACE NO
12/17	1818	135.71	300003917	1/06	1823	474.00	310017667
12/18	1819	450.00	380012344	1/13	1824	48.59	300010061
1/08	1820	1,300.00	300011796	1/13	1825	401.69	300011364
1/08	1821	118.94	300012215	1/14	1826	174.23	300005315
1/06	1822	65.00	310012449				

* checks missing from sequence

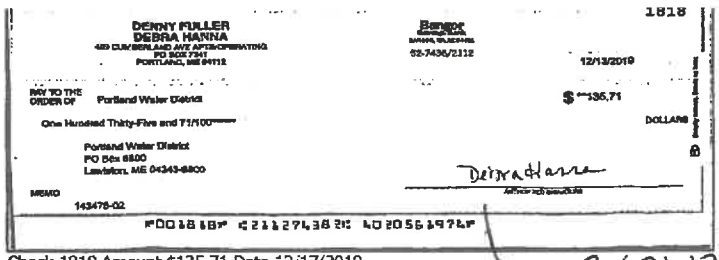
TOTAL # OF CHECKS 9 TOTAL $ OF CHECKS 3,168.16

BALANCE BY DATE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/17	12,050.99	1/08	13,593.05	1/16	12,969.06
12/18	11,600.99	1/13	13,142.77		
1/06	13,611.99	1/14	12,968.54		

INTEREST RATE SUMMARY

DATE	RATE
12/16	0.050000%


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1818

12/13/2019

PAY TO THE ORDER OF Portland Water District

$ **135.71

One Hundred Thirty-Five and 71/100********** DOLLARS

Portland Water District
PO Box 6800
Lewiston, ME 04343-6800

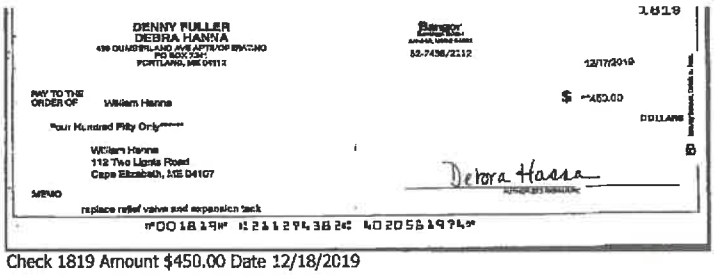
MEMO 143476-02

Debra Hanna

⑈001818⑈ ⑆211274382⑆ 40205619745

Check 1818 Amount $135.71 Date 12/17/2019

page 7 (21-12)


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1819

12/17/2019

PAY TO THE ORDER OF William Hanna

$ **450.00

Four Hundred Fifty Only********** DOLLARS

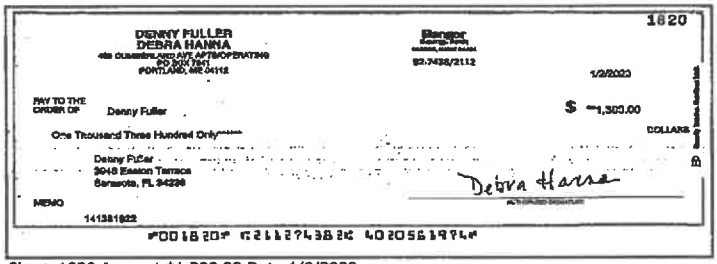
William Hanna
112 Two Lights Road
Cape Elizabeth, ME 04107

MEMO replace relief valve and expansion tank

Debra Hanna

⑈001819⑈ ⑆211274382⑆ 40205619745

Check 1819 Amount $450.00 Date 12/18/2019


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1820

1/2/2020

PAY TO THE ORDER OF Denny Fuller

$ **1,300.00

One Thousand Three Hundred Only********** DOLLARS

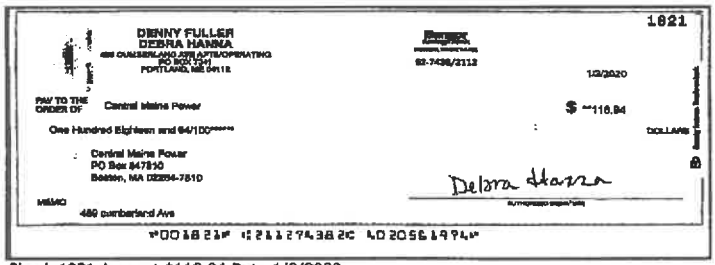
Denny Fuller
3048 Easton Terrace
Sarasota, FL 34239

MEMO 141381822

Debra Hanna

⑈001820⑈ ⑆211274382⑆ 40205619745

Check 1820 Amount $1,300.00 Date 1/8/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1821

1/2/2020

PAY TO THE ORDER OF Central Maine Power

$ **118.94

One Hundred Eighteen and 94/100********** DOLLARS

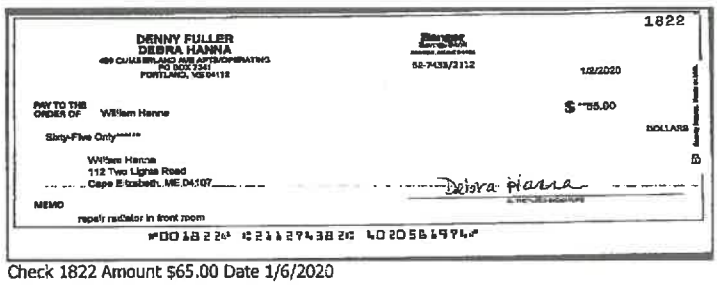
Central Maine Power
PO Box 847810
Boston, MA 02284-7810

MEMO 489 cumberland Ave

Debra Hanna

⑈001821⑈ ⑆211274382⑆ 40205619745

Check 1821 Amount $118.94 Date 1/8/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1822

1/6/2020

PAY TO THE ORDER OF William Hanna

$ **65.00

Sixty-Five Only********** DOLLARS

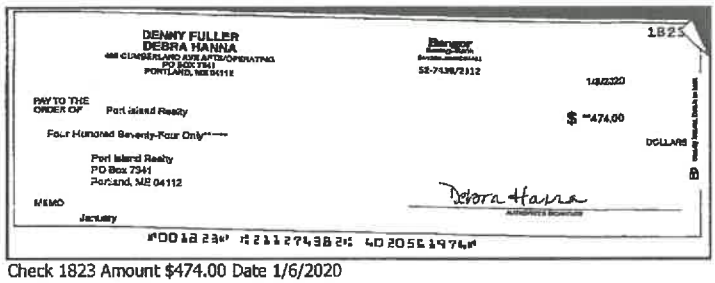
William Hanna
112 Two Lights Road
Cape Elizabeth, ME 04107

MEMO repair radiator in front room

Debra Hanna

⑈001822⑈ ⑆211274382⑆ 40205619745

Check 1822 Amount $65.00 Date 1/6/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1823

1/6/2020

PAY TO THE ORDER OF Port Island Realty

$ **474.00

Four Hundred Seventy-Four Only********** DOLLARS

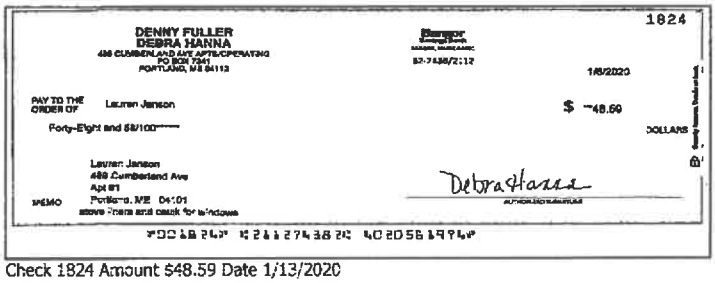
Port Island Realty
PO Box 7341
Portland, ME 04112

MEMO January

Debra Hanna

⑈001823⑈ ⑆211274382⑆ 40205619745

Check 1823 Amount $474.00 Date 1/6/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1824

1/8/2020

PAY TO THE ORDER OF Lauren Janson

$ **48.59

Forty-Eight and 59/100********** DOLLARS

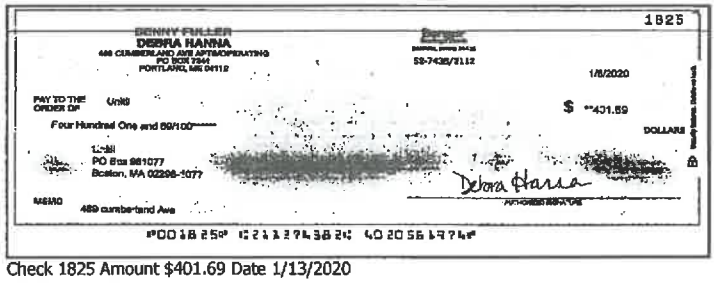
Lauren Janson
489 Cumberland Ave
Apt #1
Portland, ME 04101

MEMO move chairs and couch for windows

Debra Hanna

⑈001824⑈ ⑆211274382⑆ 40205619745

Check 1824 Amount $48.59 Date 1/13/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1825

1/8/2020

PAY TO THE ORDER OF Unum

$ **401.69

Four Hundred One and 69/100********** DOLLARS

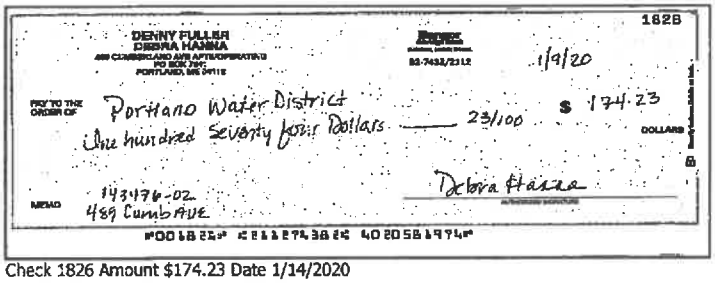
Unum
PO Box 981077
Boston, MA 02298-1077

MEMO 489 cumberland Ave

Debra Hanna

⑈001825⑈ ⑆211274382⑆ 40205619745

Check 1825 Amount $401.69 Date 1/13/2020


DENNY FULLER
DEBRA HANNA
489 CUMBERLAND AVE APTS/OPERATING
PO BOX 7341
PORTLAND, ME 04112

Bangor Savings Bank
Bangor, Maine 04401
52-7436/2112

1826

1/9/20

PAY TO THE ORDER OF Portland Water District

$ 174.23

One hundred seventy four Dollars 23/100 DOLLARS

MEMO 143476-02
489 Cumb AVE

Debra Hanna

⑈001826⑈ ⑆211274382⑆ 40205619745

Check 1826 Amount $174.23 Date 1/14/2020

City of Portland – Housing Safety Division
LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing:

August 27, 2025 - Tabled to September 24, 2025 - Tabled to October 22, 2025

Owner Name and Address:
The Fredericka Kapothanasis Testamentary Trust
27 Running Brook Rd
Westbrook, ME 04092

Agent Name and Address:
Kevin A. King
PO Box 695
Westbrook, ME 04098-0695

Property Address and Unit:

218 Ocean Ave, Units 218, 220 & 222

CBL:

140-B-015-001

Tenants/Interested Parties:

Yes

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, October 15, 2025

Re: Notice of Public Hearing

To: Tenants of 218 Ocean Ave

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, October 22, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **The Fredericka Kapothanasis Testamentary Trust**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, October 15, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

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)].
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: 218-222 Ocean Avenue, Portland, ME 04103

Parcel Numbers(s): 140 B015001

Year Property Purchased by Current Owner: July 10, 2022 - Deed Transfer to Trust

Total Number of Units on the Property: 3

Total Number of Units Affected by Proposed Rent Increase: 3

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

If yes, number of Exempt Rental Units and Basis for Exemption: _____

I. Landlord Information

Name: The Fredericka Kapothanasis Testamentary Trust c/o Paul Kapothanasis, Trustee

Phone(s): 207-318-7654

Business Address: 27 Running Brook Road

City, State, Zip: Westbrook, Maine 04092

Business E-mail: paulk@promptooil.com

II. Agent Information (if applicable)

Name: Kevin A. King

Phone(s): 207-318-7568

Business Address: PO Box 695

City, State, Zip: Westbrook, Maine 04098-0695

Business E-mail: kking@promptooil.com

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:	☐	☐	☐

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.

The services checked in the boxes above are the only services provided to the rental units.

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

Other than repairs and improvements, there have been no actual changes in services to tenants.

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.	$ $25,200	$ $25,200
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)[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 (add only lines 1 and 3-17)	**$** 25,200	**$** 25,200

[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	$ 6,923	$ 8,217
3. License Tax/Fee	$	$ 150
4. Rent Board Registration Fees	$	$
5. Insurance	$	$ 5,036
6. Accounting	$	$ 937
7. Legal (explain types of legal expenses)	$	$ 3,689
8. Manager /Management Services	$	$
9. Security	$	$
10. Office Supplies	$	$
12. Normal Repairs	$ 2,746	$ 4,539
13. Owner-Performed Labor	$	$
14. Plumbing Maintenance	$	$
15. Pool Maintenance	$	$
16. Landscape Maintenance/snow removal	$	$
17. Other Maintenance	$	$
18. Parking Lot/Street Maintenance	$	$
19. Gas (separately metered only)	$	$
20. Electricity (separately metered only)	$	$
21. Water	$ 1,990	$ 2,608
22. Sewer	$	$
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$	$ 58,041.61
24. Vandalism Repairs	$	$
25. Uninsured Damages	$	$
27. TOTAL OPERATING EXPENSES	**$** 11,659	**$** 83,217.61

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
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.freddiemac.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) 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
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____

*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
1	Basement Repairs	3	$ 200,000	8.75%	20	$ 224,181.14	$ 424,181.14	$ 21,209.06	$ 1,767.42	$ 589.14
2	Siding Asbestos Abatement	3	$ 45,800	8.75%	10	$ 23,079.58	$ 68,879.96	$ 6,887.96	$ 574.00	$ 191.33
3	Siding Installation	3	$ 84,950	8.75%	10	$ 42,808.09	$ 127,758.09	$ 12,775.81	$ 1,064.65	$ 354.88
4	New Windows	3	$ 28,506	8.75%	5	$ 6,791.10	$ 35,297.10	$ 7,059.42	$ 588.28	$ 196.09
5	New Furnaces	2	$ 27,340	8.75%	10	$ 13777.20	$ 41,117.20	$ 4,111.72	$ 342.64	$ 114.21
6	Insulation, Doors, Steps, Paving	3	$ 39,880	8.75%	10	$ 20,096.37	$ 59,976.37	$ 5,997.64	$ 499.80	$ 166.60

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

Total for Current Year [add amounts in column (d)]: $ 426,476

Annual Cost for Current Year [add amounts in column (i)]: $ 58,041.61

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

Asbestos removal - $45,800.00
Siding removal/installation - $84,950.00 (new installation)
New windows - $28,506.00 (new installation/energy conserving)
Insulation ceilings - $5,500.00 (new installation/energy conserving)
New furnaces - $27,340.00 (new installation/energy efficiency)
New doors - $6,380.00 (new installation/energy conserving)
New steps - $20,000.00 (new installation/safety)
Paving - $8,000.00 (New installation)
Unknown repair Contingency - $23,524.00
Sub total - $250,000.00

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) Item #	(b) Brief Description and Expected Date of Completion	(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
1 ___	_____ _____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
2 ___	_____ _____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
3 ___	_____ _____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
4 ___	_____ _____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
5 ___	_____ _____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____

*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	$ 25,200	$ 25,200
2. Annual Operating Expenses	$ 11,659	$ 83,217.61
3. Net Annual Operating Income	$ 13,541	$ -58,017.61
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 13,567.64

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

$$\text{Line 6} - \text{Line 3 Current Year}$$

$ 71,585.25

8. Allowable Rent Increase/Unit/Month[3]

$$\text{Line 7} \div 12 \div \text{\# of Units}$$

$ 1,988.48

[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
1	$700	$		%	%	$	No rent increases.
2	$700	$		%	%	$	No rent increases.
3	$700	$		%	%	$	No rent increases.
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	

___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____

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: Distributed evenly (with max 10% increase). Also included a second calculation based on adjusted base rent (capped at 10%).

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
218	$ 700	01/27/2018	$ 500	04/01/2018	$ 700	$ 700	$ 770
220	$ 700	02/01/2018	$ 500	04/01/2018	$ 700	$ 700	$ 770
222	$ 700	01/27/2018	$ 500	04/01/2018	$ 700	$ 700	$ 770
	$		$		$	$	$
218	$ 1829	01/27/2018	$ 500	04/01/2018	$ 700	$ 700	$ 882.9
220	$ 1829	02/01/2018	$ 500	04/01/2018	$ 700	$ 700	$ 882.9
222	$ 1829	01/27/2018	$ 500	04/01/2018	$ 700	$ 700	$ 882.9
	$		$		$	$	$
	$		$		$	$	$

___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____

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)

The gross income during the base year was significantly lower than it might have been because all residents were charged reduced rent. The reason for charging the reduced rent was due to the kindness of the landlord's family.

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: $ 25,200

Proposed Adjusted Gross Income for 2019: $ 65,844

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.

Answer: The proposed income was obtained using the FY 2019 Fair Market Rents for Portland, ME. As indicated above, and supported in the attached documentation, there were exceptional circumstances in the base year that made the gross income during that year disproportionately low. Specifically, prior to 2019, the rent for all three units had only been increased once--from $500 to $700 in April of 2018. The reduced rent of $700 that began in 2018 remains in effect today, and the tenants have been compensated for any periods in which the rent exceeded that amount. Currently, however, the $700 rent prevents the landlord from receiving any return on his investment.

Furthermore, as outlined in the preceding sections, the landlord has made significant investments in the property within the past year. An adjustment in the base rent amount is needed to rectify the incongruence that has resulted from the reduced rent, and allow the landlord to move closer to a fair return on his investment. As such, we have proposed an adjusted gross income for 2019 that reflects the fair market value of a three-bedroom apartment in Portland, ME, during that year. We have also adjusted our rent request accordingly, and the resulting rent will still be well below the 2019 fair market rent for Portland and the permissible increase based on MNOI.

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)	$ 65,844	$ 25,200
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)	**$** 65,844	**$** 25,200

[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	$ 65,844	$ 25,200
2.	Annual Operating Expenses	$ 11,659	$ 83,217.61
3.	Net Annual Operating Income	$ 54,185	$ -58,017.61
4.	CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 54,291.58

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

$$\text{Line 6} - \text{Line 3 Current Year}$$

$ 112,309.19

8. Allowable Rent Increase/Unit/Month[6]

$$\text{Line 7} \div 12 \div \#\ \text{of Units}$$

$ 3,119.69

[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:

Maine Month-to-Month Rental Agreement

This form is a legally binding document for the use and occupation of space described in Section I for residential use (hereinafter known as the "Monthly Rental Agreement") under the following terms:

I. **The Property**. Landlord agrees to rent the property located at **218 Ocean Avenue,** City of **Portland**, State of **Maine**.

a. **Furniture and Appliances**

☐ - In addition to the space described, the Landlord agrees to allow the use of the following Furniture and Appliances:_____

It shall be the Tenants responsibility to maintain appliances in a good and workmanlike condition. Tenant agrees to take possession "As-Is."

☐ - No Furniture or Appliances included in this Monthly Rental Agreement. Tenant agrees to take possession "As-Is."

☒ - Tenant agrees to take possession "As-Is."

b. **Common Areas**

☒ - The Tenant has the right to the use of any and all common areas that may exist on the property, including, but not limited to: **The parking lot and sidewalks.**

The Tenant must follow any and all rules associated with said common areas, along with the following restrictions: **Assigned parking not to exceed 2 spaces per rental unit.**

☐ - No common areas exist on the property,

II. **The Parties**. The Lease Agreement is between the following:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant **Warren and Pamela Matheson**

Mailing Address **218 Ocean Avenue**

City of **Portland** State **Maine**

Tenant _____

Mailing Address _____

City of _____ State _____

Minor children to be living on the premises (*if any*):

Name _____

Name _____

Name _____

Name _____

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III. **Term of Agreement.** The Landlord and Tenant agree to a **month to month** term beginning on **March 1**, 2018 and ending upon written notice by one of the parties. The party seeking to terminate the lease must give the other party **thirty (30)** ☒ days' notice or must provide notice according to the applicable city and state law for month-to-month tenancies (if applicable).

IV. **Notices.** Any and all notices shall be sent to:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant. _____

Mailing Address _____

City of _____ State _____ Zip _____

V. **Rent.** The Tenant shall be obligated to pay the Landlord on the **1st** of every month the following amount: **Five Hundred** Dollars (**$500.00**). The rent shall increase to **Seven Hundred** Dollars (**$700.00**) effective April 1, 2018.

The Landlord shall be paid under the following instructions:

On or before the first day of each and every month during occupancy.

d. **Rent in Advance.**

Rent Increases shall be reviewed annually.

VI. **Late Payment.** If the rent has not been paid in full by the due date the Landlord has the right to:

☒ - Charge the Tenant a penalty of **Twenty Five Dollars 00/100 ($25.00)** per day until the rent is paid in full.

☒ - Terminate the lease and evict Tenant.

VII. **Utilities.** Landlord and Tenant agree that the following utilities shall be the responsibility of:

Cable -	☐ Landlord	☒ Tenant
Electricity -	☐ Landlord	☒ Tenant
Heat -	☐ Landlord	☒ Tenant
Internet -	☐ Landlord	☒ Tenant
Trash -	☐ Landlord	☒ Tenant
Water -	☒ Landlord	☐ Tenant
Other -	☐ Landlord	☐ Tenant

_____.

VIII. **Use of Property**. The Tenant, along with any guests, shall use the property solely for residential use and must obey all federal, state, and local laws in addition to the rules and restrictions of the Landlord.

The Tenant and any guests, during the term of the Monthly Rental Agreement, must always act in a manner that does not unreasonably disturb any neighbors or breach the peace of the general public.

a. **Alterations.**

☒ - Under no circumstances is the Tenant allowed to make any alterations to the property.

b. **Pets.**

☒ - The Landlord only allows the following types of pets on the property:

Cats, Dogs and Birds.

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c. **Guests.**

Occupancy by more than **two** guests is prohibited unless the Tenant obtains written permission from the Landlord.

Any guest on the property is allowed to stay for a period of **seven** ☒ days ☐ months.

IX. **Landlord's Access to Premises.** The Landlord may enter the property by giving **48** ☐ days' ☒ hours' notice to the Tenant. Notice may be in the mail, slipped under the door, or via cell phone. (Make sure to check current applicable State Laws.) In addition to giving notice, the Landlord may also enter the premises under any of the following conditions:

A. In any emergency situation that requires immediate action for the preservation of the property;

B. If illegal activity is occurring on the property;

C. If Tenant unreasonably withholds consent; or

D. If the Tenant has vacated the property or has not been present for more than fifteen (15) days.

X. **Default.** The Tenant may be considered in default through the following:

A. **Tenant's Default.** The Tenant will be considered in default:

1. For failure to pay rent within seven (7) business days of the due date unless a "grace period" exists in the State. If such a grace period does exist, then the Tenant will be in default if rent is not paid by the end of the state grace period.
2. For causing severe damage to the property.
3. For Failure to follow any of the terms and conditions stated in this lease agreement.

XII. **Subleasing/Assigning.** The Tenant is barred from subletting or assigning any part of the property to another person or entity without the express written consent of the Landlord.

XIII. **Maintenance.** The Tenant is required to maintain the same sanitary condition throughout the term of the lease agreement as it was upon move-in. If any necessary repairs are needed, it is the Tenant's responsibility to inform the landlord as soon as possible of any defect(s). In the event of any water leaks, the Tenant has a duty to mitigate damage until necessary repairs have been made.

XIV. **Disclosure Addendums.** Tenant agrees that the Landlord has shown them the following documents by initialing below:

____ - State Disclosures described as _____

____ - Lead Paint Disclosure Statement - For all structures built before 1978.

____ - Move-In Checklist

____ - Other described as _____

____ - Other Addendums that are described as _____

_____

XV. **Disclaimer.** If any part, sentence, or section of the lease agreement is considered invalid, the invalidity does not affect the parties from being legally liable for the remaining terms and conditions.

XVI. **Tenancy.** If the Tenant misrepresented any claim in the lease agreement or in the process of authorization, i.e. the "Rental Application," the Tenant may be found in violation of the Lease Agreement and be subject to default.

XVII. **Time.** Time is of the essence.

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XVIII. **Other Agreements.** This legal document represents the entirety of the terms and conditions by which each party must abide. Any other agreements or deals made on behalf of the Landlord or any Tenant must be attached or incorporated by reference to be considered legally enforceable.

XIX. **Signatures.** In the witness whereof, the Landlord and Tenant agree to the terms and conditions to the executed lease agreement dated

1 / 27 / 2018 (*Day/Month/Year*)

Landlord's Name (*Printed*) **Constantine and Frederica Kapothanasis**

Landlord's Signature _____ Date 1-27-2018

Tenant's Name (*Printed*) **Warren and Pamela Matheson**

Tenant's Signature _____ Date 2-4-18

Tenant's Name (*Printed*) WARREN + PAMELA MATHISEN

Tenant's Signature _____ Date 2-4-18

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Maine Month-to-Month Rental Agreement

This form is a legally binding document for the use and occupation of space described in Section I for residential use (hereinafter known as the "Monthly Rental Agreement") under the following terms:

I. **The Property**. Landlord agrees to rent the property located at **220 Ocean Avenue,** City of **Portland**, State of **Maine**.

a. **Furniture and Appliances**

☐ - In addition to the space described, the Landlord agrees to allow the use of the following Furniture and Appliances:_____

It shall be the Tenants responsibility to maintain appliances in a good and workmanlike condition. Tenant agrees to take possession "As-Is."

☐ - No Furniture or Appliances included in this Monthly Rental Agreement. Tenant agrees to take possession "As-Is."

☒ - Tenant agrees to take possession "As-Is."

b. **Common Areas**

☒ - The Tenant has the right to the use of any and all common areas that may exist on the property, including, but not limited to: **The parking lot and sidewalks.**

The Tenant must follow any and all rules associated with said common areas, along with the following restrictions: **Assigned parking not to exceed 2 spaces per rental unit.**

☐ - No common areas exist on the property,

II. **The Parties**. The Lease Agreement is between the following:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant **Tim and Sheryl Verge**

Mailing Address **220 Ocean Avenue**

City of **Portland** State **Maine**

Tenant _____

Mailing Address _____

City of _____ State _____

Minor children to be living on the premises (*if any*):

Name _____

Name _____

Name _____

Name _____

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III. **Term of Agreement.** The Landlord and Tenant agree to a **month to month** term beginning on **March 1**, 2018 and ending upon written notice by one of the parties. The party seeking to terminate the lease must give the other party **thirty (30)** ☒ days' notice or must provide notice according to the applicable city and state law for month-to-month tenancies (if applicable).

IV. **Notices.** Any and all notices shall be sent to:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant. Tim and Cheryl Verge

Mailing Address 220 Ocean Ave

City of Portland State ME Zip 04103

V. **Rent.** The Tenant shall be obligated to pay the Landlord on the **1st** of every month the following amount: **Five Hundred** Dollars (**$500.00**). The rent shall increase to **Seven Hundred** Dollars (**$700.00**) effective April 1, 2018.

The Landlord shall be paid under the following instructions:

On or before the first day of each and every month during occupancy.

d. **Rent in Advance.**

Rent Increases shall be reviewed annually.

VI. **Late Payment.** If the rent has not been paid in full by the due date the Landlord has the right to:

☒ - Charge the Tenant a penalty of **Twenty Five Dollars 00/100 ($25.00)** per day until the rent is paid in full.

☒ - Terminate the lease and evict Tenant.

VII. **Utilities.** Landlord and Tenant agree that the following utilities shall be the responsibility of:

Cable -	☐ Landlord	☒ Tenant
Electricity -	☐ Landlord	☒ Tenant
Heat -	☐ Landlord	☒ Tenant
Internet -	☐ Landlord	☒ Tenant
Trash -	☐ Landlord	☒ Tenant
Water -	☒ Landlord	☐ Tenant
Other -	☐ Landlord	☐ Tenant

_____.

VIII. **Use of Property.** The Tenant, along with any guests, shall use the property solely for residential use and must obey all federal, state, and local laws in addition to the rules and restrictions of the Landlord.

The Tenant and any guests, during the term of the Monthly Rental Agreement, must always act in a manner that does not unreasonably disturb any neighbors or breach the peace of the general public.

a. **Alterations.**

☒ - Under no circumstances is the Tenant allowed to make any alterations to the property.

b. **Pets.**

☒ - The Landlord only allows the following types of pets on the property:

Cats, Dogs and Birds.

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c. **Guests.**

Occupancy by more than **two** guests is prohibited unless the Tenant obtains written permission from the Landlord.

Any guest on the property is allowed to stay for a period of **seven** ☒ days ☐ months.

IX. **Landlord's Access to Premises.** The Landlord may enter the property by giving **48** ☐ days' ☒ hours' notice to the Tenant. Notice may be in the mail, slipped under the door, or via cell phone. (Make sure to check current applicable State Laws.) In addition to giving notice, the Landlord may also enter the premises under any of the following conditions:

A. In any emergency situation that requires immediate action for the preservation of the property;

B. If illegal activity is occurring on the property;

C. If Tenant unreasonably withholds consent; or

D. If the Tenant has vacated the property or has not been present for more than fifteen (15) days.

X. **Default.** The Tenant may be considered in default through the following:

A. **Tenant's Default.** The Tenant will be considered in default:

1. For failure to pay rent within seven (7) business days of the due date unless a "grace period" exists in the State. If such a grace period does exist, then the Tenant will be in default if rent is not paid by the end of the state grace period.
2. For causing severe damage to the property.
3. For Failure to follow any of the terms and conditions stated in this lease agreement.

XII. **Subleasing/Assigning.** The Tenant is barred from subletting or assigning any part of the property to another person or entity without the express written consent of the Landlord.

XIII. **Maintenance.** The Tenant is required to maintain the same sanitary condition throughout the term of the lease agreement as it was upon move-in. If any necessary repairs are needed, it is the Tenant's responsibility to inform the landlord as soon as possible of any defect(s). In the event of any water leaks, the Tenant has a duty to mitigate damage until necessary repairs have been made.

XIV. **Disclosure Addendums.** Tenant agrees that the Landlord has shown them the following documents by initialing below:

N/A - State Disclosures described as _____

N/A - Lead Paint Disclosure Statement - For all structures built before 1978.

N/A - Move-In Checklist

N/A - Other described as _____

N/A - Other Addendums that are described as _____

_____

XV. **Disclaimer.** If any part, sentence, or section of the lease agreement is considered invalid, the invalidity does not affect the parties from being legally liable for the remaining terms and conditions.

XVI. **Tenancy.** If the Tenant misrepresented any claim in the lease agreement or in the process of authorization, i.e. the "Rental Application," the Tenant may be found in violation of the Lease Agreement and be subject to default.

XVII. **Time.** Time is of the essence.

XVIII. **Other Agreements**. This legal document represents the entirety of the terms and conditions by which each party must abide. Any other agreements or deals made on behalf of the Landlord or any Tenant must be attached or incorporated by reference to be considered legally enforceable.

XIX. **Signatures**. In the witness whereof, the Landlord and Tenant agree to the terms and conditions to the executed lease agreement dated

02 / 01 / 2018 (*Day/Month/Year*)

Landlord's Name (*Printed*) **Constantine and Frederica Kapothanasis**

Landlord's Signature C. Kapoth Date 1-27-2018

Tenant's Name (*Printed*) ~~**Warren and Pamela Matheson**~~ Tim and Cheryl Verge

Tenant's Signature Timothy Verge Date 2/1/18

Tenant's Name (*Printed*) Tim and Cheryl Verge

Tenant's Signature Cheryl Verge Date 2/1/18

* Completion of foundation? repairs due to resume in spring 2018? (incomplete)

Cheryl, Tim Verge

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Maine Month-to-Month Rental Agreement

This form is a legally binding document for the use and occupation of space described in Section I for residential use (hereinafter known as the "Monthly Rental Agreement") under the following terms:

I. **The Property.** Landlord agrees to rent the property located at **222 Ocean Avenue,** City of **Portland**, State of **Maine**.

a. **Furniture and Appliances**

☐ - In addition to the space described, the Landlord agrees to allow the use of the following Furniture and Appliances:_____

It shall be the Tenants responsibility to maintain appliances in a good and workmanlike condition. Tenant agrees to take possession "As-Is."

☐ - No Furniture or Appliances included in this Monthly Rental Agreement. Tenant agrees to take possession "As-Is."

☑ - Tenant agrees to take possession "As-Is."

b. **Common Areas**

☒ - The Tenant has the right to the use of any and all common areas that may exist on the property, including, but not limited to: **The parking lot and sidewalks.**

The Tenant must follow any and all rules associated with said common areas, along with the following restrictions: **Assigned parking not to exceed 2 spaces per rental unit.**

☐ - No common areas exist on the property,

II. **The Parties.** The Lease Agreement is between the following:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant **Mike and Danielle Matheson**

Mailing Address **222 Ocean Avenue**

City of **Portland** State **Maine**

Tenant _____

Mailing Address _____

City of _____ State _____

Minor children to be living on the premises (*if any*):

Name Mariah Mathisen

Name _____

Name _____

Name _____

p.6, 1-1 (2019)
p. 23/24, Claim for Base Rent Adjustment

III. **Term of Agreement.** The Landlord and Tenant agree to a **month to month** term beginning on **March 1**, 2018 and ending upon written notice by one of the parties. The party seeking to terminate the lease must give the other party **thirty (30)** ☒ days' notice or must provide notice according to the applicable city and state law for month-to-month tenancies (if applicable).

IV. **Notices.** Any and all notices shall be sent to:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant. _____

Mailing Address _____

City of _____ State _____ Zip _____

V. **Rent.** The Tenant shall be obligated to pay the Landlord on the **1st** of every month the following amount: **Five Hundred** Dollars ($**500.00**). The rent shall increase to **Seven Hundred** Dollars ($**700.00**) effective April 1, 2018.

The Landlord shall be paid under the following instructions:

On or before the first day of each and every month during occupancy.

d. **Rent in Advance.**

Rent Increases shall be reviewed annually.

VI. **Late Payment.** If the rent has not been paid in full by the due date the Landlord has the right to:

☒ - Charge the Tenant a penalty of **Twenty Five Dollars 00/100 ($25.00)** per day until the rent is paid in full.

☒ - Terminate the lease and evict Tenant.

VII. **Utilities.** Landlord and Tenant agree that the following utilities shall be the responsibility of:

Cable -	☐ Landlord	☒ Tenant
Electricity -	☐ Landlord	☒ Tenant
Heat -	☐ Landlord	☒ Tenant
Internet -	☐ Landlord	☒ Tenant
Trash -	☐ Landlord	☒ Tenant
Water -	☒ Landlord	☐ Tenant
Other -	☐ Landlord	☐ Tenant

_____.

VIII. **Use of Property.** The Tenant, along with any guests, shall use the property solely for residential use and must obey all federal, state, and local laws in addition to the rules and restrictions of the Landlord.

The Tenant and any guests, during the term of the Monthly Rental Agreement, must always act in a manner that does not unreasonably disturb any neighbors or breach the peace of the general public.

a. **Alterations.**

☒ - Under no circumstances is the Tenant allowed to make any alterations to the property.

b. **Pets.**

☒ - The Landlord only allows the following types of pets on the property:

Cats, Dogs and Birds.

p.6, 1-1 (2019)
p. 23/24, Claim for Base Rent Adjustment

c. **Guests.**

Occupancy by more than **two** guests is prohibited unless the Tenant obtains written permission from the Landlord.

Any guest on the property is allowed to stay for a period of **seven** ☒ days ☐ months.

IX. **Landlord's Access to Premises.** The Landlord may enter the property by giving **48** ☐ days' ☒ hours' notice to the Tenant. Notice may be in the mail, slipped under the door, or via cell phone. (Make sure to check current applicable State Laws.) In addition to giving notice, the Landlord may also enter the premises under any of the following conditions:

A. In any emergency situation that requires immediate action for the preservation of the property;

B. If illegal activity is occurring on the property;

C. If Tenant unreasonably withholds consent; or

D. If the Tenant has vacated the property or has not been present for more than fifteen (15) days.

X. **Default.** The Tenant may be considered in default through the following:

A. **Tenant's Default.** The Tenant will be considered in default:

1. For failure to pay rent within seven (7) business days of the due date unless a "grace period" exists in the State. If such a grace period does exist, then the Tenant will be in default if rent is not paid by the end of the state grace period.
2. For causing severe damage to the property.
3. For Failure to follow any of the terms and conditions stated in this lease agreement.

XII. **Subleasing/Assigning.** The Tenant is barred from subletting or assigning any part of the property to another person or entity without the express written consent of the Landlord.

XIII. **Maintenance.** The Tenant is required to maintain the same sanitary condition throughout the term of the lease agreement as it was upon move-in. If any necessary repairs are needed, it is the Tenant's responsibility to inform the landlord as soon as possible of any defect(s). In the event of any water leaks, the Tenant has a duty to mitigate damage until necessary repairs have been made.

XIV. **Disclosure Addendums.** Tenant agrees that the Landlord has shown them the following documents by initialing below:

____ - State Disclosures described as _____

____ - Lead Paint Disclosure Statement - For all structures built before 1978.

____ - Move-in checklist

____ - Other described as _____

____ - Other Addendums that are described as _____

_____

XV. **Disclaimer.** If any part, sentence, or section of the lease agreement is considered invalid, the invalidity does not affect the parties from being legally liable for the remaining terms and conditions.

XVI. **Tenancy.** If the Tenant misrepresented any claim in the lease agreement or in the process of authorization, i.e. the "Rental Application," the Tenant may be found in violation of the Lease Agreement and be subject to default.

XVII. **Time.** Time is of the essence.

p.6, 1-1 (2019)
p. 23/24, Claim for Base Rent Adjustment

XVIII. **Other Agreements.** This legal document represents the entirety of the terms and conditions by which each party must abide. Any other agreements or deals made on behalf of the Landlord or any Tenant must be attached or incorporated by reference to be considered legally enforceable.

XIX. **Signatures.** In the witness whereof, the Landlord and Tenant agree to the terms and conditions to the executed lease agreement dated

1 / 27 / 2018 (*Day/Month/Year*)

Landlord's Name (*Printed*) **Constantine and Frederica Kapothanasis**

Landlord's Signature _____ Date 1-27-2018

Tenant's Name (*Printed*) ~~**Warren and Pamela Matheson**~~ Michael and Danielle Mathisen

Tenant's Signature _____ Date 2/10/18

Tenant's Name (*Printed*) _____

Tenant's Signature _____ Date 2/10/18

p.6, 1-1 (2019)
p. 23/24, Claim for Base Rent Adjustment

The Fredericka Kapothanasis Testamentary Trust
c/o Paul Kapothanasis, Trustee
27 Running Brook Road
Westbrook, ME 04092

June 20, 2025

Tim and Sheryl Verge
220 Ocean Avenue
Portland, Maine 04103

RE: **NOTICE OF RESOLUTION & RENT INCREASE APPLICATION**
220 Ocean Avenue, Portland, Maine 04103

Dear Tim and Sheryl,

As reflected in the notice provided to you on April 11, 2025, the landlord (the "Trust") applied for a rent increase on your rental unit. In response, the City of Portland (the "City") notified us that our current rental arrangement does not meet the City's Rent Control Ordinance (the "Ordinance") requirements that took effect on January 1, 2021. Until receipt of the City's notice, we were unaware of any issues or concerns relating to compliance with these requirements.

In particular, because the Ordinance fixed the "base rent" amount as of June 1, 2020, the City considers the December 2020 rent increase from $700 to $1,000 to be ineffective. We have reviewed the Ordinance and consulted with the City on how to appropriately remedy this issue, and the following terms reflect the Trust's calculations and proposed resolution:

- Beginning in December 2020, you paid $1,000.00, $1,043.00, or $1,139.60 per month through June 2025, which the City has determined represents an "overpayment" of $300.00, $343.00, or $439.60 per month. The additional rental payments were made for 55 months (December 2020 through June 2025). By multiplying the additional payment amounts by 55 months, we have calculated the aggregate "overpayment" at $18,498.60.

- In full satisfaction of this oversight, and in accordance with the terms of the Ordinance, the Trust has enclosed herewith a lump-sum check in the full amount of the "overpayment," i.e., $18,498.60.

Separate and apart from the payment outlined above, the Trust will be proceeding with the application for a rent increase going forward. If that application is approved, we will provide you with at least ninety (90) days' notice of any increase in the monthly rental amount for your unit. Pending action on the application, your rent will be $700 per month.

We are happy to answer any questions or concerns you may have about the terms of the proposed resolution contained in this notice. If you agree to the terms described above, please confirm your acceptance and acknowledgement of receipt of the lump-sum payment identified above by signing in the designated location below.

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

BY SIGNING BELOW, WE THE UNDERSIGNED HEREBY ATTEST TO OUR AGREEMENT AND CONSENT TO THE TERMS SET FORTH IN THIS NOTICE.

Paul Kapothanasis, Trustee
The Fredericka Kapothanasis
Testamentary Trust

DATE: June 21, 2025

Tim and Sheryl Verge
Tenants, 220 Ocean Ave.

DATE: 6/21/25

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

#18270285v1

The Fredericka Kapothanasis Testamentary Trust
c/o Paul Kapothanasis, Trustee
27 Running Brook Road
Westbrook, ME 04092

June 20, 2025

Warren and Pamela Mathisen
218 Ocean Avenue
Portland, Maine 04103

RE: **NOTICE OF RESOLUTION & RENT INCREASE APPLICATION**
218 Ocean Avenue, Portland, Maine 04103

Dear Warren and Pamela,

As reflected in the notice provided to you on April 11, 2025, the landlord (the "Trust") applied for a rent increase on your rental unit. In response, the City of Portland (the "City") notified us that our current rental arrangement does not meet the City's Rent Control Ordinance (the "Ordinance") requirements that took effect on January 1, 2021. Until receipt of the City's notice, we were unaware of any issues or concerns relating to compliance with these requirements.

In particular, because the Ordinance fixed the "base rent" amount as of June 1, 2020, the City considers the December 2020 rent increase from $700 to $1,000 to be ineffective. We have reviewed the Ordinance and consulted with the City on how to appropriately remedy this issue, and the following terms reflect the Trust's calculations and proposed resolution:

- Beginning in December 2020, you paid $1,000.00, $1,043.00, or $1,139.60 per month through June 2025, which the City has determined represents an "overpayment" of $300.00, $343.00, or $439.60 per month. The additional rental payments were made for 55 months (December 2020 through June 2025). By multiplying the additional payment amounts by 55 months, we have calculated the aggregate "overpayment" at $18,498.60.

- In full satisfaction of this oversight, and in accordance with the terms of the Ordinance, the Trust has enclosed herewith a lump-sum check in the full amount of the "overpayment," i.e., $18,498.60.

Separate and apart from the payment outlined above, the Trust will be proceeding with the application for a rent increase going forward. If that application is approved, we will provide you with at least ninety (90) days' notice of any increase in the monthly rental amount for your unit. Pending action on the application, your rent will be $700 per month.

We are happy to answer any questions or concerns you may have about the terms of the proposed resolution contained in this notice. If you agree to the terms described above, please confirm your acceptance and acknowledgement of receipt of the lump-sum payment identified above by signing in the designated location below.

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

BY SIGNING BELOW, WE THE UNDERSIGNED HEREBY ATTEST TO OUR AGREEMENT AND CONSENT TO THE TERMS SET FORTH IN THIS NOTICE.

Paul Kapothanasis, Trustee
The Fredericka Kapothanasis
Testamentary Trust

DATE: June 21, 2025

Warren and Pamela Mathisen
Tenants, 218 Ocean Ave.

DATE: JUNE 21 -25

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

#18270286v1

The Fredericka Kapothanasis Testamentary Trust
c/o Paul Kapothanasis, Trustee
27 Running Brook Road
Westbrook, ME 04092

June 20, 2025

Alexi Mathisen
222 Ocean Avenue
Portland, Maine 04103

RE: **NOTICE OF RESOLUTION & RENT INCREASE APPLICATION**
222 Ocean Avenue, Portland, Maine 04103

Dear Alexi,

As reflected in the notice provided to you on April 11, 2025, the landlord (the "Trust") applied for a rent increase on your rental unit. In response, the City of Portland (the "City") notified us that our current rental arrangement does not meet the City's Rent Control Ordinance (the "Ordinance") requirements that took effect on January 1, 2021. Until receipt of the City's notice, we were unaware of any issues or concerns relating to compliance with these requirements.

In particular, because the Ordinance fixed the "base rent" amount as of June 1, 2020, the City considers the December 2020 rent increase from $700 to $1,000 to be ineffective. We have reviewed the Ordinance and consulted with the City on how to appropriately remedy this issue, and the following terms reflect the Trust's calculations and proposed resolution:

- Beginning in August 2022, you paid $1,000.00, $1,043.00, or $1,139.60 per month through June 2025, which the City has determined represents an "overpayment" of $300.00, $343.00, or $439.60 per month. The additional rental payments were made for 35 months (August 2022 through June 2025). By multiplying the additional payment amounts by 35 months, we have calculated the aggregate "overpayment" at $12,498.60.

- In full satisfaction of this oversight, and in accordance with the terms of the Ordinance, the Trust has enclosed herewith a lump-sum check in the full amount of the "overpayment," i.e., $12,498.60.

Separate and apart from the payment outlined above, the Trust will be proceeding with the application for a rent increase going forward. If that application is approved, we will provide you with at least ninety (90) days' notice of any increase in the monthly rental amount for your unit. Pending action on the application, your rent will be $700 per month.

We are happy to answer any questions or concerns you may have about the terms of the proposed resolution contained in this notice. If you agree to the terms described above, please confirm your acceptance and acknowledgement of receipt of the lump-sum payment identified above by signing in the designated location below.

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

#18270287v1

BY SIGNING BELOW, WE THE UNDERSIGNED HEREBY ATTEST TO OUR AGREEMENT AND CONSENT TO THE TERMS SET FORTH IN THIS NOTICE.

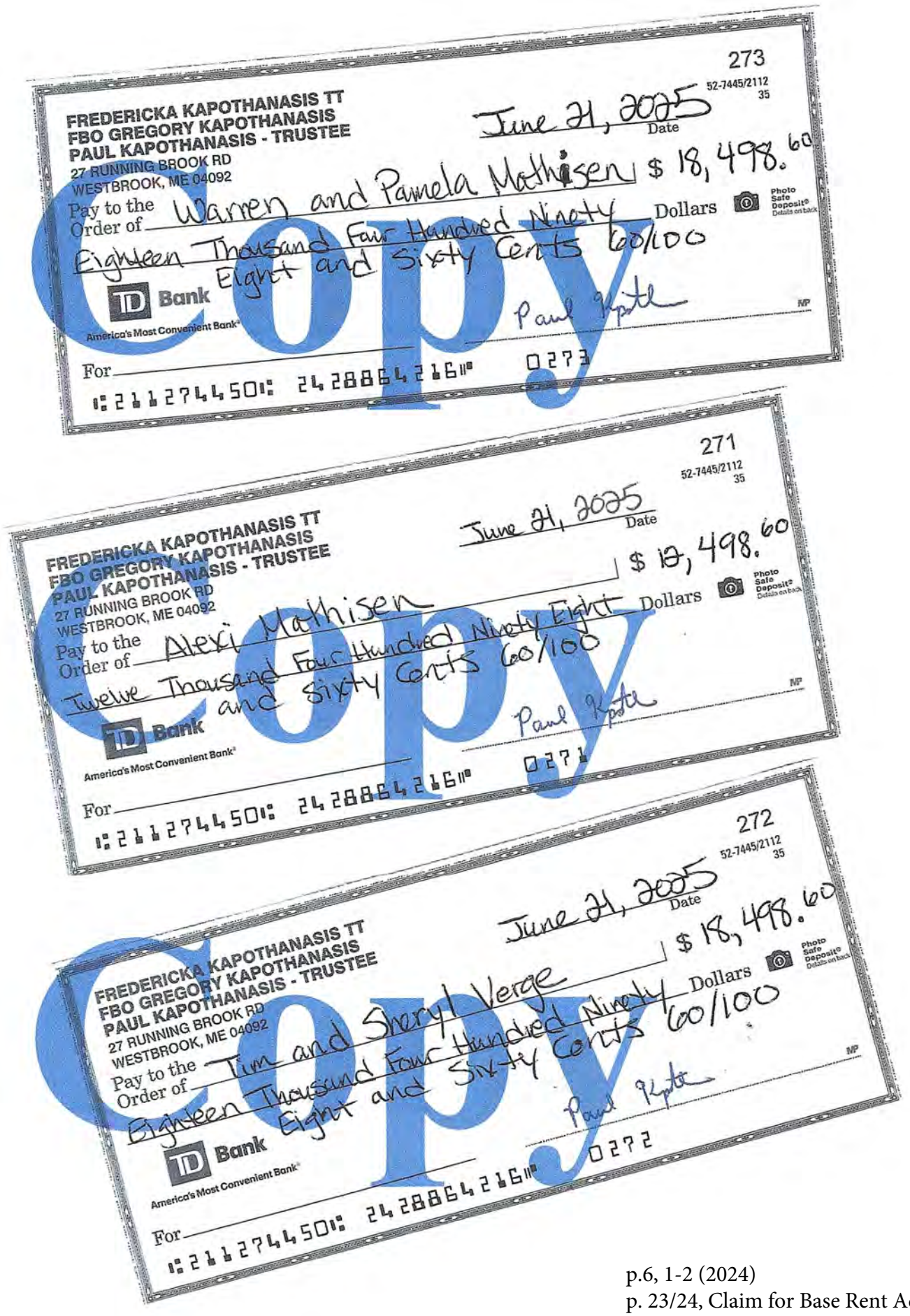
Paul Kapothanasis, Trustee
The Fredericka Kapothanasis
Testamentary Trust

DATE: June 21, 2025

Alexi Mathisen
Tenant, 222 Ocean Ave.

DATE: 6.21.2025

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment



FREDERICKA KAPOTHANASIS TT
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS - TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

273
52-7445/2112
35

June 21, 2025
Date

Pay to the Order of Warren and Pamela Mathisen $ 18,498.60

Eighteen Thousand Four Hundred Ninety Eight and Sixty Cents 60/100 Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

Paul Kpte

For

⑆211274501⑆ 4288642161⑈ 0273

FREDERICKA KAPOTHANASIS TT
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS - TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

271
52-7445/2112
35

June 21, 2025
Date

Pay to the Order of Alexi Mathisen $ 12,498.60

Twelve Thousand Four Hundred Ninety Eight and Sixty Cents 60/100 Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

Paul Kpte

For

⑆211274501⑆ 4288642161⑈ 0271

FREDERICKA KAPOTHANASIS TT
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS - TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

272
52-7445/2112
35

June 21, 2025
Date

Pay to the Order of Tim and Sheryl Verge $ 18,498.60

Eighteen Thousand Four Hundred Ninety Eight and Sixty Cents 60/100 Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

Paul Kpte

For

⑆211274501⑆ 4288642161⑈ 0272

Copy

p.6, 1-2 (2024)
p. 23/24, Claim for Base Rent Adjustment

Date	Vendor	Category	Check #	Amount
3/7/2024	City of Portland Treasury - Real Estate Tax	Real Estate Taxes	210	(4,024.71)
9/23/2024	City of Portland Treasury - Real Estate Tax	Real Estate Taxes	231	(4,192.30)
		Real Estate Taxes Total		**(8,217.01)**
12/3/2024	Ocean Avenue Dwelling Insurance	Insurance	242	(4,407.37)
12/3/2024	Ocean Avenue Umbrella Insurance	Insurance	243	(628.30)
		Insurance Total		**(5,035.67)**
7/1/2024	Marcum Accountants	Professional Fees - Accounting	225	(901.25)
1/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
2/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
3/15/2024	Paper Statement Fee	Bank Service Charges		(3.00)
4/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
5/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
6/14/2024	Paper Statement Fee	Bank Service Charges		(3.00)
7/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
8/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
9/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
11/15/2024	Paper Statement Fee	Bank Service Charges		(3.00)
12/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
10/16/2024	Paper Statement Fee	Bank Service Charges		(3.00)
		Accounting Total		**(937.25)**
8/28/2024	Jensen Baird	Professional Fees - Legal	228	(275.00)
10/22/2024	Jensen Baird - Legal	Professional Fees - Legal	233	(550.00)
10/11/2024	Pierce Atwood - Legal	Professional Fees - Legal	232	(2,864.00)
11/15/2024	City of Portland Licensing Fee	Licenses/Fees	235	(150.00)
		Legal Total		**(3,839.00)**
11/22/2024	Atlantic Heating - Cleaning	Repairs & Maintenance	241	(362.45)
2/22/2024	Maine Radon & EN TD Bank	Repairs & Maintenance		(555.00)
3/14/2024	Maine Radon & EN TD Bank	Repairs & Maintenance	212	(2,831.47)
11/21/2024	Reimburse Irene for Gutters	Repairs & Maintenance	239	(250.00)
11/21/2024	Davey Tree Experts - Tree Removal	Outside Services - Landscaping	240	(540.00)
		Repairs & Maintenance		**(4,538.92)**
2/14/2024	City of Portland Stormwater	Utilities - Stormwater	208	(93.00)
5/17/2024	City of Portland Stormwater	Utilities - Stormwater	222	(93.00)
8/19/2024	City of Portland Stormwater	Utilities - Stormwater	227	(93.00)
11/18/2024	City of Portland Stormwater	Utilities - Stormwater	236	(93.00)
1/24/2024	Portland Water District	Utilities - Water	207	(326.28)
2/23/2024	Portland Water District	Utilities - Water	209	(133.31)
3/20/2024	Portland Water District	Utilities - Water		(196.06)
5/1/2024	Portland Water District	Utilities - Water	221	(187.20)
5/30/2024	Portland Water District	Utilities - Water	223	(180.44)

p.7 (2024) - Totals

7/1/2024	Portland Water District	Utilities - Water	224	(149.20)
7/23/2024	Portland Water District	Utilities - Water	226	(180.44)
8/28/2024	Portland Water District	Utilities - Water		(166.91)
11/18/2024	Portland Water District	Utilities - Water	237	(167.32)
9/24/2024	Portland Water District - Water	Utilities - Water	230	(199.06)
10/24/2024	Portland Water District - Water	Utilities - Water	234	(151.45)
12/19/2024	Portland Water District - Water	Utilities - Water	244	(199.06)
		Water		**(2,608.73)**

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2023 to June 30, 2024

BILL #: 2411892
ACCOUNT #: 210334
PARCEL ID #: 140-B-015-001
LOCATION: 218 OCEAN AVE

KAPOTHANASIS PAUL C TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

Owner of Record as of: April 1, 2023
KAPOTHANASIS PAUL C TRUSTEE

Assessed Property Description:
140-B-15-16
OCEAN AVE 216-222

9878 SF
Acres: 0.227

FY24 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$4,161.57
COUNTY	0.620	$346.33
MUNICIPAL	6.340	$3,541.52
TOTAL	14.410	$8,049.43

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$71,300
BUILDING VALUE	$487,300
TOTAL VALUE	$558,600
EXEMPTIONS	$0
TAXABLE VALUE	$558,600
TAX RATE	14.410
TOTAL TAX	$8,049.43
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$8,049.43

DATE DUE	AMOUNT DUE
10/19/2023	~~$4,024.72~~
03/14/2024	$4,024.71

Pd 3/5/2024 #210

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2023.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $370,989,894.

For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

FY24 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR SECOND PAYMENT CITY OF PORTLAND TREASURY

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2024 to June 30, 2025

BILL #: 2512238
ACCOUNT #: 210334
PARCEL ID #: 140-B-015-001
LOCATION: 218 OCEAN AVE

FY25 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$4,401.77
COUNTY	0.560	$312.82
MUNICIPAL	6.570	$3,670.00
TOTAL	15.010	$8,384.59

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$71,300
BUILDING VALUE	$487,300
TOTAL VALUE	$558,600
EXEMPTIONS	$0
TAXABLE VALUE	$558,600
TAX RATE	15.010
TOTAL TAX	$8,384.59
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$8,384.59

DATE DUE	AMOUNT DUE
10/18/2024	$4,192.30
03/14/2025	$4,192.29

KAPOTHANASIS PAUL C TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

Assessed Property Description:
140-B-15-16
OCEAN AVE 216-222

Owner of Record as of: April 1, 2024
KAPOTHANASIS PAUL C TRUSTEE

9878 SF
Acres: 0.227

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2024.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $374,509,262.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS

THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

BILL #: 2512238
ACCOUNT #: 210334
PARCEL ID #: 140-B-015-001

KAPOTHANASIS PAUL C TRUSTEE

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$4,192.29

AMOUNT PAID $_____

208202550251223832600004192290

p.7, 2 (2024)

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

UNITED INSURANCE AUBURN
31 Court Street, 2nd Floor
Auburn, ME 04210

lisaroy@unitedinsurance.net
Fax: (207) 784-4847

MCP024S35L8

Quote is valid until 12/15/2024

To: **The Fredericka Kapothanasis Testamentary Trust, Paul Kapothanasis Trustee**
Renewal of: CP 1774080B - Expiration Date: 12/15/2024

From: Lisa Roy

lisaroy@unitedinsurance.net

Please bind effective: _____
Insured email address: _____
Insured phone number: _____

Confirm optional coverages:
☐ Do not include any optional coverages.
☐ Include the following optional coverages
(Taxes & Fees may apply to optional premium if purchased)
☐ Option 1 - (add: $242.00) - Non-Owned & Hired Automobile Liability
☐ Option 2 - (add: *$206.00) - Terrorism Coverage
*See Terrorism Section for Exact Pricing and Terms

I. PREMIUM AND UNDERWRITING NOTES/REQUIREMENTS

COMMERCIAL PACKAGE POLICY INFORMATION	
Carrier:	United States Liability Insurance Company
Status:	Non-admitted
A.M. Best Rating:	A++ (Superior) - XII
Term Quoted:	Annual

COVERAGE PART	PREMIUM
Commercial Property	$3,729.00
Commercial General Liability	$400.00
PLEASE REFER TO THE EXCESS LIABILITY QUOTE #XSL024S84K3 IF HIGHER LIMITS OF LIABILITY ARE DESIRED.	
TOTAL PREMIUM DUE TO CARRIER	**$4,129.00**
ADDITIONAL COSTS	
Broker Fee	$0.00
Surplus Lines Filing Fee	$150.00
Maine Surplus Lines Tax (3.000%)	$128.37
TOTAL AMOUNT DUE	**$4,407.37**

FREE AND DISCOUNTED BUSINESS SERVICES AVAILABLE TO USLI INSUREDS – VISIT BIZRESOURCECENTER.COM FOR DETAILS

Please contact us with any questions regarding the terminology used or the coverages provided.
Read the quote carefully, it may not match the coverages requested

MCP024S35L8

This account is subject to the following - Sections A, B and C:

Please note that we will not be able to bind coverage until we satisfy all Prior to Binding requirements.

A. Prior To Bind Requirements:

- A fully completed and executed Diligent Search Form (DSF ME)

B. Items Required Within 21 days of the inception of coverage:

- No Items Required Within 21 Days

C. Underwriting Notes:

- Call Us! We want to work with you to retain your business!

II. COVERED LOCATION(S) AND CORRESPONDING CLASSIFICATIONS

Location #1 - 218-222 Ocean Ave, Portland, ME 04103

Construction: Frame / Protection Class: 2

Property Coverage

Perils: Special

Coverage	Limit	Coinsurance	Deductible	Valuation	Rate	Premium
Building	$800,000	80%	$2,500	Functional Building Valuation	0.421	$3,368
Equipment Breakdown	Included		$1,000		361.000	$361

Property Coverage Premium for Location #1: $3,729

Coverage provided by Equipment Breakdown

Mechanical Breakdown,Electrical Arcing

Loss or damage to hot water boilers & steam equipment

Steam explosion of boilers, piping, engines & turbines

$250,000 limit for Perishable Goods Spoilage

$250,000 limit for Refrigeration Contamination

Warranted Property Conditions

- All electric is on functioning and operational circuit breakers [P-6]
- Functioning and operational smoke/heat detectors in all units or occupancies [P-5]

Liability Coverage

Description	Fire Code	Class Code	Basis	Exposure	Prod/CompOps Rate	All Other Rate	Prod/CompOps Premium	All Other Premium
Dwellings - three-family	0198	63012	Dwelling	1 Per Dwelling	Incl	236.754	Incl	$237

Liability Coverage Premium for Location #1: $400 MP

Total for Location: $4,129

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

MCP024S35L8

III. LIABILITY LIMITS OF INSURANCE

COMMERCIAL GENERAL LIABILITY

Each Occurrence	$1,000,000
Personal Injury and Advertising Injury	$1,000,000
Medical Expense (Any One Person)	$5,000
Damage To Premises Rented to You	$100,000
Products/Completed Ops Aggregate	Included
General Aggregate	$2,000,000
General Liability Deductible	$0

IV. REQUIRED FORMS & ENDORSEMENTS

Common Endorsements

2110	(04/15) Service Of Suit	Jacket	(07/19) Policy Jacket
IL0017	(11/98) Common Policy Conditions	TRIADN	(12/20) Disclosure Notice of Terrorism Insurance Coverage
IL0247	(02/11) Maine Changes - Cancellation And Nonrenewal		

Property Endorsements

CP 109	(04/15) Functional Building Valuation	CP0090	(07/88) Commercial Property Conditions
CP 112	(04/15) Equipment Breakdown Enhancement Endorsement	CP0134	(02/13) Maine - Standard Fire Policy Provisions
CP 141 DEP	(04/20) Changes - Actual Cash Value and Depreciation Definition	CP1030	(06/07) Causes Of Loss - Special Form
CP 142	(04/14) Protective Devices Or Services Provisions	CP1032	(08/08) Water Exclusion Endorsement
CP 224	(10/21) Asbestos Material Exclusion	CP1075	(12/20) Cyber Incident Exclusion
CP 225	(04/15) Exclusion - Lead Contamination	IL0188	(06/09) Maine Changes - Post-Judgment Interest
CP 226	(04/15) Absolute Pollution Exclusion – Property	IL0189	(09/07) Maine Changes - Concealment, Misrepresentation Or Fraud
CP 227	(02/11) Mold, Fungus, Bacteria, Virus Or Organic Pathogen Exclusion	IL0935	(07/02) Exclusion Of Certain Computer-Related Losses
CP 245	(09/15) Earth Movement Exclusion	P 249	(01/15) Exclusion of War, Military Action and Terrorism (Coverage for Certain Fire Losses)
CP0010	(06/07) Building And Personal Property Coverage Form		

MCP024S35L8

General Liability Endorsements

**CG 21 06	**(12/23) Exclusion - Access or Disclosure of Confidential or Personal Material or Information**	IL0021	(09/08) Nuclear Energy Liability Exclusion Endorsement
CG0001	(12/07) Commercial General Liability Coverage Form	L-526	(01/15) Absolute War Or Terrorism Exclusion
CG0068	(05/09) Recording And Distribution Of Material Or Information In Violation Of Law Exclusion	L-599	(04/15) Absolute Exclusion For Pollution, Organic Pathogen, Silica, Asbestos And Lead With A Hostile Fire Exception
CG2109	(06/15) Exclusion – Unmanned Aircraft	L-610	(11/04) Expanded Definition Of Bodily Injury
CG2136	(03/05) Exclusion - New Entities	L-783	(04/15) Amendment Of Liquor Liability Exclusion
CG2144	(04/17) Limitation of Coverage to Designated Premises, Project or Operation	LLQ-100	(04/15) Who Is An Insured Clarification Endorsement
CG2147	(12/07) Employment-Related Practices Exclusion	LLQ-368	(04/15) Separation Of Insureds Clarification Endorsement
CG4032	(05/23) Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)		

For your convenience we have marked the endorsements that have changed for this coming term. Those marked with 2 asterisks (**) are forms that have been on the policy, however have updated language.

V. OFFER OF OPTIONAL COVERAGE(S)

Based on the information provided, the following additional coverages are available to this applicant but are not currently included in the quotation. The additional premium may be subject to taxes & fees. For a firm final amount please contact us and we will revise the quote.

	Coverage	Additional Premium
Option 1	Non-Owned & Hired Automobile Liability	$242.00

Important Information

- Prior to binding with this optional coverage, we would need to confirm that the applicant does not have a Business Auto policy, does not regularly deliver goods or products and does not require its employees to use their personal vehicle to conduct the applicant's business on a regular basis
- If this coverage is purchased, add L-488 Non-Owned And/Or Hired Auto Liability

	Coverage	Additional Premium
Option 2	Terrorism Coverage	$206.00

Important Information

- Terrorism coverage, per the Terrorism Risk Insurance Program Reauthorization Act, is available for an additional premium of $100 or 5.00% of the total applicable premium, whichever is greater. If not purchased, please provide the signed TRIADN Disclosure Notice or add form NTE - Notice of Terrorism Exclusion. When making your decision to purchase Terrorism Coverage, please be aware that coverage for "insured losses" as defined by the Act is subject to the coverage terms, conditions, amount, and limits in this policy applicable to losses arising from events other than acts of terrorism.
- The Terrorism premium shown above has been calculated as a percentage of the quoted coverages. If any coverages are added or removed at binding, the additional premium shown above is subject to change.

UNITED INSURANCE AUBURN
31 Court Street, 2nd Floor
Auburn, ME 04210

lisaroy@unitedinsurance.net
Fax: (207) 784-4847

XSL024S84K3

Quote is valid until 11/15/2024

Please bind effective: _____
Insured email address: _____
Insured phone number: _____

Confirm optional coverages:
☐ Do not include any optional coverages.
☐ Include the following optional coverages
(Taxes & Fees may apply to optional premium if purchased)
☐ Option 1 - Terrorism Coverage

To: **The Fredericka Kapothanasis Testamentary Trust, Paul Kapothanasis Trustee**

From: Lisa Roy

lisaroy@unitedinsurance.net

I. PREMIUM AND UNDERWRITING NOTES/REQUIREMENTS

EXCESS GENERAL LIABILITY COVERAGE POLICY INFORMATION	
Carrier:	United States Liability Insurance Company
Status:	Non-admitted
A.M. Best Rating:	A++ (Superior) - XII
Term Quoted:	Annual

LIMIT OPTIONS	PREMIUM	SURPLUS LINES COST	FEES	AMOUNT DUE
☐ $1,000,000	$460 (MP)	$18.30	$150.00	$628.30

ADDITIONAL COSTS	
Broker Fee	$0
Surplus Lines Filing Fee	$150
Maine Surplus Lines Tax	3%

FREE AND DISCOUNTED BUSINESS SERVICES AVAILABLE TO USLI INSUREDS – VISIT BIZRESOURCECENTER.COM FOR DETAILS

We have provided a pre-filled application that would assist in satisfying these requirements.

This account is subject to the following - Sections A, B and C:

Please note that we will not be able to bind coverage until we satisfy all Prior to Binding requirements.

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

XSL024S84K3

Underwriter receipt, review and acceptance of the fully completed application. We may modify the terms and/or premiums quoted or rescind this quote if: 1) the information provided in the completed application is different from the original submission, 2) a web search, if completed at our discretion, reveals unsatisfactory results or indications of ineligible factors, or 3) there is a significant change in the risk from the date it was quoted.

A. Prior To Bind Requirements:

Confirmation that all of the following are True:

- A fully completed and executed Diligent Search Form (DSF ME)
- No dwelling location with a swimming pool.

B. Items Required Within 21 days of the inception of coverage:

- Our completed & signed application; or
- A completed & signed ACORD application as long as all underwriting information needed has been provided to us; or
- A completed & signed application from another company as long as all underwriting information needed has been provided to us.

C. Underwriting Notes:

- Please be advised, we have prepared this quote of higher limits of liability based on the information provided for a primary quote. It is valid only over the United States Liability Insurance Group quote provided, however we can consider adjusting it to be valid over other carriers. In addition, we can possibly include other lines of coverage in the underlying such as Automobile Liability and Employer's Liability.
- Please contact me if you wish to discuss further.

II. SCHEDULE OF UNDERLYING COVERAGES

Commercial General Liability	Limits of Liability	
Carrier: United States Liability Insurance Group	Each Occurrence:	$1,000,000
AM Best Rating: A++	Products/Completed Operations Aggregate:	Included
	General Aggregate:	$2,000,000
	Personal & Advertising Injury:	$1,000,000

III. REQUIRED FORMS & ENDORSEMENTS

2110	(04/15) Service Of Suit	L-610	(11/04) Expanded Definition Of Bodily Injury
IUL100	(07/06) Expected or Intended Injury Exclusion	TRIADN	(12/20) Disclosure Notice of Terrorism Insurance Coverage
IUL117	(09/10) Nuclear Energy Liability Exclusion (Broad Form)	XL101	(05/07) Automobile Exclusion
Jacket	(07/19) Policy Jacket	XL465	(12/16) Exclusion - Unmanned Aircraft
L 838 PFAS	(03/23) Exclusion - Perfluoroalkyl And Polyfluoroalkyl Substances (PFAS)	XL542	(12/20) Exclusion of War and Certified Acts of Terrorism
L-461	(11/20) Absolute Assault or Battery Exclusion	XLP	(07/05) Excess Liability Policy

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

XSL024S84K3

IV. OFFER OF OPTIONAL COVERAGE(S)

Based on the information provided, the following additional coverages are available to this applicant but are not currently included in the quotation. The additional premium may be subject to taxes & fees. For a firm final amount please contact us and we will revise the quote.

	Coverage	Rate
Option 1	Terrorism Coverage	See notes for rate information

Important Information

- Terrorism coverage, per the Terrorism Risk Insurance Program Reauthorization Act, is available for an additional premium of $100 or 5.0000% of the total applicable premium for this risk, whichever is greater. If not purchased, please provide the signed TRIADN Disclosure Notice or add form NTE – Notice of Terrorism Exclusion. When making your decision whether to purchase Terrorism Coverage, please be aware that coverage for "insured losses" as defined by the Act is subject to the coverage terms, conditions, amount and limits in this policy applicable to losses arising from events other than acts of terrorism.
- Coverage available under this offer is contingent on the underlying policies providing terrorism coverage and at the same limit as the Schedule of Underlying Coverages

MARCUM
ACCOUNTANTS ▲ ADVISORS

Invoice Date: 3/31/24 *Invoice #:* 10IN50436050
Payment Terms: Due Upon Receipt *Engagement #:* 10835694
Client #: 234568

Send Payment To: Marcum LLP
PO Box 95000-2288
Philadelphia, PA 19195-0001
Please refer to invoice number with your payment

Wire & ACH only: TD Bank Swift Code: NRTHUS33XXX
855 Franklin Ave
Garden City, NY 11530
ABA #: 026013673 *Account #:*7915750397
Please reference invoice number

The Fredericka Kapothanasis Testamentary Trust
Attn. Paul Kapothanasis, Trustee
4 Running Brook Rd
Westbrook, ME 04092

Please return top portion with remittance. *Amount enclosed $* _____

For tax preparation of the trust return for the year ended December 31, 2023	875.00
Administrative Fee	26.25
New Charges	**$ 901.25**

P9c

pd 4/26/2024 #225

Payments can be made at our website at https://www.marcumllp.com/pay
Invoice amounts due past sixty (60) days will incur a finance charge of 1% per month.

Marcum LLP * 1 Canal Plaza, 4th Floor * Portland, ME 04101 *Phone 207-352-7600 *Fax 207-352-7601

p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 2
Statement Period: Dec 17 2023-Jan 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	40,342.63	Average Collected Balance	38,519.33
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	4,407.37	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	39,061.26		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
01/08	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
12/29	206	4,407.37
	Subtotal:	4,407.37

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
01/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/16	40,342.63	01/08	39,064.26
12/29	35,935.26	01/16	39,061.26

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ **Ending Balance** 39,061.26

❷ **Total Deposits** +

❸ **Sub Total**

❹ **Total Withdrawals** -

❺ **Adjusted Balance**

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

p. 7, 6 (2024)

TD Bank
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T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 2
Statement Period: Jan 17 2024-Feb 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	39,061.26	Average Collected Balance	39,980.46
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	419.28	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	41,767.98		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
02/05	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 2 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
01/24	207	326.28
02/14	208	93.00
	Subtotal:	419.28

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
02/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/16	39,061.26	02/14	41,770.98
01/24	38,734.98	02/16	41,767.98
02/05	41,863.98		

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		41,767.98
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

p.7, 6 (2024)

TD Bank
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T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: Feb 17 2024-Mar 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	41,767.98	Average Collected Balance	40,029.16
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	6,989.49	Annual Percentage Yield Earned	0.00%
Electronic Payments	555.00	Days in Period	29
Service Charges	3.00		
Ending Balance	37,349.49		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/12	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 3 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
02/23	209	133.31	03/14	212*	2,831.47
03/07	210	4,024.71			
		Subtotal:			6,989.49

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
02/22	ELECTRONIC PMT-WEB, MAINE RADON & EN TD BANK YiiPLPfqgwtp9Ve	555.00
	Subtotal:	555.00

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
03/15	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶	Ending Balance	37,349.49
❷	Total Deposits	+
❸	Sub Total	
❹	Total Withdrawals	-
❺	Adjusted Balance	

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
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- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

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FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
02/16	41,767.98	03/12	40,183.96
02/22	41,212.98	03/14	37,352.49
02/23	41,079.67	03/15	37,349.49
03/07	37,054.96		

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TD Bank
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T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: Mar 17 2024-Apr 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	37,349.49	Average Collected Balance	38,080.82
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	196.06	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	40,279.43		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/08	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
03/20	211	196.06
	Subtotal:	196.06

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
04/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/16	37,349.49	04/08	40,282.43
03/20	37,153.43	04/16	40,279.43

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How to Balance your Account

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5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		40,279.43
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

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FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

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FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Overdraft Notifications Are Going Digital

Beginning **June 1, 2024, you'll no longer receive** Overdraft Notifications via mail if you have insufficient funds or overdraw your account. But don't worry, they are available digitally in TD Online Banking.

To access the notifications:

1. Log into TD Online Banking.
2. Select Account Options ➡ Bank Account Statement Settings.
3. Select applicable account from Eligible Accounts dropdown.
4. Click on Overdraft Notices.

Want to be notified immediately? Ensure your push notifications for TD Alerts are turned on. Here's how to set up alerts:

Online Banking:

1. Log into TD Online Banking.
2. Select Account Options.
3. Select TD Alerts.
4. Turn on Overdraft Threshold and Overdraft Grace Periods.

Mobile App:

1. Log into the TD Mobile Banking app.
2. Select Menu.
3. Select TD Alerts.
4. Select Bank Accounts.
5. Turn on Overdraft Threshold and Overdraft Grace Periods.

As a reminder, you will receive an Overdraft Threshold email if you overdraw your account by more than $50 if you have an email address on file with us. You'll also receive an Overdraft Grace Period email communicating the timeframe in which you can add funds to your account to reverse the overdraft fee. Visit https://www.td.com/overdraftservices to learn more.

Not enrolled in Online Banking? Sign up at **tdbank.com**.

Questions?

Visit a TD Bank location or give us a call anytime.

p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: Apr 17 2024-May 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	40,279.43	Average Collected Balance	40,494.39
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	603.20	Annual Percentage Yield Earned	0.00%
Electronic Payments	657.00	Days in Period	30
Service Charges	3.00		
Ending Balance	42,145.23		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/03	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 3 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
04/17	213	400.00	05/01	221*	187.20
04/17	215*	16.00			
		Subtotal:			603.20

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/18	ELECTRONIC CK PMT-ARC, US TREASURY IRS PAYMENT 0214	657.00
	Subtotal:	657.00

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
05/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

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5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		42,145.23
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

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INTEREST NOTICE

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FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

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FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/16	40,279.43	05/01	39,019.23
04/17	39,863.43	05/03	42,148.23
04/18	39,206.43	05/16	42,145.23

p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: May 17 2024-Jun 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

Privacy Notice:

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to tdbank.com/exc/pdf/privacy_shareinformation.pdf or call 888-937-1050.

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	42,145.23	Average Collected Balance	42,623.58
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	273.44	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	44,997.79		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/10	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 2 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
05/17	222	93.00
05/30	223	180.44
	Subtotal:	273.44

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
06/14	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

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How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
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❶ **Ending Balance** 44,997.79

❷ **Total Deposits** +

❸ **Sub Total**

❹ **Total Withdrawals** -

❺ **Adjusted Balance**

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

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FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Statement Period: May 17 2024-Jun 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/16	42,145.23	06/10	45,000.79
05/17	42,052.23	06/14	44,997.79
05/30	41,871.79		

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TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page:	1 of 2
Statement Period:	Jun 17 2024-Jul 16 2024
Cust Ref #:	2428864216-630-T-###
Primary Account #:	242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	44,997.79
Deposits	3,129.00
Checks Paid	1,050.45
Service Charges	3.00
Ending Balance	47,073.34

Average Collected Balance	45,344.81
Interest Earned This Period	0.00
Interest Paid Year-to-Date	0.00
Annual Percentage Yield Earned	0.00%
Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/08	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 2 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
07/01	224	149.20
07/01	225	901.25
	Subtotal:	1,050.45

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
07/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/16	44,997.79	07/08	47,076.34
07/01	43,947.34	07/16	47,073.34

p.7, 6 (2024)

How to Balance your Account

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3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		47,073.34
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

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- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 2
Statement Period: Jul 17 2024-Aug 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	47,073.34	Average Collected Balance	47,402.08
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	180.44	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	50,018.90		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/12	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
07/23	226	180.44
	Subtotal:	180.44

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
08/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/16	47,073.34	08/12	50,021.90
07/23	46,892.90	08/16	50,018.90

p.7, 6 (2024)

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

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4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		50,018.90
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷ DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹ WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

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FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

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p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 2
Statement Period: Aug 17 2024-Sep 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	50,018.90	Average Collected Balance	50,423.86
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	534.91	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	52,609.99		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
09/09	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 3 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
08/19	227	93.00	08/28	229	166.91
08/28	228	275.00			
		Subtotal:			534.91

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
09/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
08/16	50,018.90	09/09	52,612.99
08/19	49,925.90	09/16	52,609.99
08/28	49,483.99		

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- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
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4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		52,609.99
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

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INTEREST NOTICE

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FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

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- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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p.7, 6 (2024)

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: Sep 17 2024-Oct 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

ATM Balance Inquiry Fee Changes Effective June 28, 2024

GOOD NEWS! We've eliminated the non-TD ATM balance inquiry fee.
Beginning June 28, 2024, we no longer charge the non-TD ATM balance inquiry fee when conducting balance inquiries at an ATM that we do not own or operate. Please note that fees may still apply for withdrawals and transfers at non-TD ATMs as well as surcharges from the ATM owner or network, including for balance inquiries.

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	52,609.99	Average Collected Balance	49,792.33
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	7,255.36	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	30
Ending Balance	48,480.63		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/04	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 3 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
09/24	230	199.06	10/11	232	2,864.00
09/23	231	4,192.30			
		Subtotal:			7,255.36

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
10/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
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4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		48,480.63
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

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We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

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FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

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FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/16	52,609.99	10/04	51,347.63
09/23	48,417.69	10/11	48,483.63
09/24	48,218.63	10/16	48,480.63

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

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FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page:	1 of 3
Statement Period:	Oct 17 2024-Nov 16 2024
Cust Ref #:	2428864216-630-T-###
Primary Account #:	242-8864216

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TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	48,480.63	Average Collected Balance	48,679.15
Deposits	3,129.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	851.45	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	31
Ending Balance	50,755.18		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
11/08	DEPOSIT	3,129.00
	Subtotal:	3,129.00

Checks Paid No. Checks: 3 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
10/22	233	550.00	11/15	235	150.00
10/24	234	151.45			
		Subtotal:			851.45

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
11/15	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

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5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ Ending Balance		50,755.18
❷ Total Deposits	+	
❸ Sub Total		
❹ Total Withdrawals	-	
❺ Adjusted Balance		

❷ DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹ WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

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- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

p.7, 6 (2024)

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Statement Period: Oct 17 2024-Nov 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/16	48,480.63	11/08	50,908.18
10/22	47,930.63	11/15	50,755.18
10/24	47,779.18		

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE
27 RUNNING BROOK RD
WESTBROOK ME 04092

Page: 1 of 3
Statement Period: Nov 17 2024-Dec 16 2024
Cust Ref #: 2428864216-630-T-###
Primary Account #: 242-8864216

ATM Balance Inquiry Fee Changes Effective June 28, 2024

GOOD NEWS! We've eliminated the non-TD ATM balance inquiry fee.
Beginning June 28, 2024, we no longer charge the non-TD ATM balance inquiry fee when conducting balance inquiries at an ATM that we do not own or operate. Please note that fees may still apply for withdrawals and transfers at non-TD ATMs as well as surcharges from the ATM owner or network, including for balance inquiries.

TD Convenience Checking

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Account # 242-8864216

ACCOUNT SUMMARY

Beginning Balance	50,755.18	Average Collected Balance	49,412.94
Deposits	3,123.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	6,448.44	Annual Percentage Yield Earned	0.00%
Service Charges	3.00	Days in Period	30
Ending Balance	47,426.74		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/02	DEPOSIT	1,043.00
12/10	DEPOSIT	2,080.00
	Subtotal:	3,123.00

Checks Paid No. Checks: 7 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
11/20	236	93.00	11/27	241	362.45
11/26	237	167.32	12/09	242	4,407.37
11/22	239*	250.00	12/09	243	628.30
11/29	240	540.00			
		Subtotal:			6,448.44

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
12/16	PAPER STATEMENT FEE	3.00
	Subtotal:	3.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

❶ **Ending Balance** 47,426.74

❷ **Total Deposits** +

❸ **Sub Total**

❹ **Total Withdrawals** -

❺ **Adjusted Balance**

❷

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		❷

❹

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		❹

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

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TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

FREDERICKA KAPOTHANASIS TESTMENTARY TR
FBO GREGORY KAPOTHANASIS
PAUL KAPOTHANASIS TRUSTEE

Page:	3 of 3
Statement Period:	Nov 17 2024-Dec 16 2024
Cust Ref #:	2428864216-630-T-###
Primary Account #:	242-8864216

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/16	50,755.18	11/29	49,342.41
11/20	50,662.18	12/02	50,385.41
11/22	50,412.18	12/09	45,349.74
11/26	50,244.86	12/10	47,429.74
11/27	49,882.41	12/16	47,426.74

JENSEN BAIRD
Attorneys At Law

P.O. BOX 4510
PORTLAND, MAINE 04112
(207) 775-7271

Paul Kapothanasis
2 Running Brook Road
Westbrook, ME 04092

Invoice Date 08/12/2024
Invoice# 337580
Billing through 07/31/2024
Client/Matter 10563 -000002 MJQ

REGARDING: General Matters

Services:

Date	Atty	Description	Hours
07/31/2024	MJQ	Meeting with Paul, Irene and Alex regarding residential lease issues.	0.50
07/31/2024	KJC	Office conference with Attorney Quinlan and client regarding rent increase options under the Rental Stabilization Ordinance and related logistical issues.	0.50

TOTAL SERVICES: $275.00

Attorney/Legal Assistant	Hours	Rate	Amount
CROSMAN, KEVIN J.	0.50	275.00	$137.50
QUINLAN, MICHAEL J.	0.50	275.00	$137.50

Current Fees and Disbursements	$275.00
Total Fees and Disbursements	$275.00
Previous Balance Due	$0.00
TOTAL BALANCE DUE	**$275.00**

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COPY

JENSEN BAIRD
Attorneys At Law

P.O. BOX 4510
PORTLAND, MAINE 04112
(207) 775-7271

pd. 10/15/2024 #233

Paul Kapothanasis
27 Running Brook Road
Westbrook, ME 04092

Invoice Date 10/07/2024
Invoice# 338586
Billing through 09/30/2024
Client/Matter 10563 -000002 MJQ

REGARDING: General Matters

Services:

Date	Atty	Description	Hours
08/01/2024	KJC	Email with client regarding Maine AG's sample lease and notice requirements under City of Portland's Rental Stabilization Ordinance and Maine statutory law regarding rent increases.	0.30
09/05/2024	MJQ	Telephone conference with Paul Kapothanasis regarding lead paint and asbestos matters regarding Ocean Avenue property; email to Attorney Crosman regarding same.	0.50
09/06/2024	KJC	Survey of Maine law regarding Landlord's duty regarding asbestos and lead abatement; email memorandum to client regarding same.	1.00
09/25/2024	KJC	Emails with client regarding rent increase notices.	0.20

TOTAL SERVICES: $550.00

Attorney/Legal Assistant	Hours	Rate	Amount
CROSMAN, KEVIN J.	1.50	275.00	$412.50
QUINLAN, MICHAEL J.	0.50	275.00	$137.50

Current Fees and Disbursements	$550.00
Total Fees and Disbursements	$550.00
Previous Balance Due	$0.00
TOTAL BALANCE DUE	**$550.00**

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PIERCE ATWOOD LLP

Paul Kapothanasis
27 Running Brook Road
Westbrook, ME 04092

September 30, 2024
Invoice # 1453313

INVOICE SUMMARY

For professional services rendered and costs advanced through August 31, 2024:

Client.Matter: 36187.6902 NFP

RE: Trust Matters

Professional Services	$ 2,864.00
Disbursements Advanced	$ .00
TOTAL THIS INVOICE	**$ 2,864.00**

ALL INVOICES ARE DUE WITHIN 30 DAYS

Invoice #: 1453313 September 30, 2024

PROFESSIONAL SERVICES RENDERED

Date	Atty	Hours	Description Of Services Rendered
8/19/24	TGL	2.90	Review promissory note and terms of testamentary trust fbo Gregory holding Ocean Ave real estate; correspondence with C. Crooks; legal analysis under Title 18-B to support facilitate borrowing by interested trustee; prepare consent and ratification document; correspondence P. Kapothanasis
8/22/24	RBR	.20	Conference with A. Braddock regarding tax questions for promissory note and review of drafts for same
8/22/24	TGL	1.90	Telephone call with P. Kapothanasis regarding promissory note; prepare for conference A. Braddock and prepare the same
8/22/24	ADB	2.30	Conference with G. Leschefske regarding drafting of promissory note; draft promissory note
		7.30	Totals

TOTAL PROFESSIONAL SERVICES $ 2,864.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
A. Braddock	2.30	350.00	805.00
T. Leschefske	4.80	400.00	1,920.00
R. Ravenelle	.20	695.00	139.00
TOTALS	7.30		$ 2,864.00

TOTAL THIS INVOICE $ 2,864.00

Invoice #: 1453313

September 30, 2024

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
1427031	3/28/24	185.00	.00	185.00

Prior Unpaid Invoices	$ 185.00
TOTAL BALANCE DUE	$ 3,049.00

PIERCE ATWOOD LLP

September 30, 2024
Invoice # 1453313

Paul Kapothanasis
27 Running Brook Road
Westbrook, ME 04092

REMITTANCE ADVICE

Client.Matter: 36187.6902 NFP

RE: Trust Matters

BALANCE DUE THIS INVOICE **$ 2,864.00**

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
THIS REMITTANCE PAGE WITH PAYMENT

Wire Transfer Instructions:

TD Bank, NA
Portland, ME 04101
Swift Code NRTHUS33XXX
ABA# 211274450
Account # 2426549688
Pierce Atwood LLP
Please Reference: Your Client/Matter OR Invoice Number and Attorney Name

Payment by check to:

Pierce Atwood LLP
Accounting
Merrill's Wharf
254 Commercial Street
Portland, ME 04101

ALL INVOICES ARE DUE WITHIN 30 DAYS

For Wire or ACH payments, please send the remittance details, including Client Matter Number(s) and Invoice Number(s), to AccountsReceivable@PierceAtwood.com for proper credit to your account.

INVOICE

CITY OF PORTLAND
LICENSING & REGISTRATION
389 Congress Street
Portland, Maine 04101
(207) 756-8131

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00107968	11/13/2024	12/13/2024	Paid In Full	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
LTR-003057-2021	Long Term Rental Registration Fee	$150.00
Paul Kapothanasis - 218 Ocean Ave Portland, ME 04103	**SUB TOTAL**	$150.00

TOTAL **$150.00**

BILLING CONTACT

PAUL KAPOTHANASIS
27 Running Brook Rd
Westbrook, Me 04092

Make checks payable to the City of Portland, ATTN: Licensing & Registration, 389 Congress Street, Portland, ME 04101

Atlantic Heating Company
474 Riverside Industrial Parkway
Portland ME 04103
207-797-7218

INVOICE

Feb 26, 2025

Account #:	595
Invoice #:	29908
Invoice Date:	1/7/25
Invoice Total:	$362.45

Paul Kapothanasis
70 Scott Drive K Bros
Westbrook, ME 04092

TERMS: Net Due Upon Receipt.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: Annual service
B+V cleaning
Replaced tank filter
Polished flame rod and igniter
New flame rod insulation
Cleaned fan
Tested system operation
Performed combustion test

Abt, Did this get paid? NO

Tech: HarveyA

Description
STANDARD CLEANING AND TUNE UP
TRUCK SUPPLIES
ENVIRONMENTAL DISPOSAL FEE
Preferred Labor

Total Due: $362.45

Efficiency Test:

Gross Stack Temp: 252
Net Stack Temp:
CO2: 6.8
Draft OB:
Draft OF:
O2: 0
Smoke:
Efficiency: 85.4 %

For Fuel or Service At: Constintine Kapothanasis
218 Ocean Avenue
Portland, ME 04103

Atlantic Heating Company
474 Riverside Industrial Parkway
Portland ME 04103
207-797-7218

Account #: 595
Invoice #: 29908
Invoice Date: 1/7/25

This one is still owed! Thank You

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Atlantic Heating Company
474 Riverside Industrial Parkway
Portland ME 04103
207-797-7218

INVOICE

Nov 20, 2024

Account #:	595
Invoice #:	28925
Invoice Date:	11/14/24
Invoice Total:	$362.45

Paul Kapothanasis
70 Scott Drive K Bros
Westbrook, ME 04092

TERMS: Net Due Upon Receipt.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: B/V, SSC-109, RF-4W, .70-80A. S - 0, CO2 - 11.2%, EFF - 84.2%

Tech: HunterA

Description
STANDARD CLEANING AND TUNE UP
TRUCK SUPPLIES
ENVIRONMENTAL DISPOSAL FEE
Preferred Labor

Total Due: $362.45

Efficiency Test:

Gross Stack Temp:
Net Stack Temp:
CO2: 11.2
Draft OB:
Draft OF:
O2: 0
Smoke: 0
Efficiency: 84.2 %

For Fuel or Service At: Paul Kapothansis
220 Ocean Avenue K Bros
Portland, ME 04102

Atlantic Heating Company
474 Riverside Industrial Parkway
Portland ME 04103
207-797-7218

Account #: 595
Invoice #: 28925
Invoice Date: 11/14/24

p.7, 12 (2024)

n: **Maine Radon & Environmental** noreply@mxmerchant.com
ct: **Your Maine Radon & Environmental receipt # 2213**
Date: **Feb 19, 2024 at 9:49:32 PM**
To: **ikapothanasis@aol.com**

pd. 2/19/2024 online

View this receipt in your browser by going to https://mxmerchant.com/receipts/invoice/056WG00Q8XQ7/XVV6QJ.

Invoice #2213

Maine Radon
ENVIRONMENTAL

Maine Radon & Environmental
243 Roosevelt Trail
Windham, ME 04062
(207) 503-3888

https://
www.maineradonenvironmental.com/

www.maineradonenvironmental.com

IRENE KAPOTHANASIS

Contact: ikapothanasis@aol.com

Access Code
056WG00Q8XQ7

Bill to:

218 Ocean Ave
Portland, ME 04103

Invoice Date: Feb 19th 2024
Due Date: Feb 19th 2024

Ship to:

218 Ocean Ave
Portland, ME 04103

ITEMS

Item	Description	Quantity	Unit Price	Unit Discount	Item Total
Radon Air Test	Balance Due	3	$185.00	($0.00)	$555.00

Subtotal:	$555.00
Total:	$555.00
Surcharge:	$0.00
Amount Paid:	$555.00
Balance (USD):	$0.00

PAYMENTS

Type	Tender	Status	Authorization Code	Amount
Sale	ACH	Approved		$555.00

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Maine Radon
WATER TREATMENT
243 Roosevelt Trail Ste 4
Windham, ME 04062
(207) 742-8390
brandon@maineradonenvironmental.com

Estimate

ESTIMATE#	1037627864
DATE	02/12/2024
PO#	

CUSTOMER

Kapothanasis, Irene
218 Ocean Ave
Portland Maine 04103-5713
(207) 450-7920

SERVICE LOCATION

Kapothanasis, Irene
218 Ocean Ave
Portland Maine 04103-5713
(207) 450-7920

DESCRIPTION Radon Air Test

Estimate

Description	Qty	Rate	Total
Radon Testing - Air Short Term (48-72 hour) air monitoring for radon using RadStar Continuous Radon Monitors			555.00
Maine Sales Tax		5.50%	0.00

CUSTOMER MESSAGE

Upon acceptance of online estimate, a 30% Deposit is required to order materials and schedule work. Balance is due upon completion of installation. This estimate is valid for 30 days.

Estimate Total: **$555.00**

PRE-WORK SIGNATURE

Signed By:

p.7, 12 (2024)

From: **Katherine McElduff**
katie@maineradonenvironmental.com
Subject: **Estimate from Maine Radon and Water Treatment**
Date: **Feb 12, 2024 at 9:19:21 AM**
To: **ikapothanasis@aol.com**

Dear Irene:

Thank you for giving us an opportunity to take care of your service needs.

Below and attached is your estimate for the services you requested. Should you have any questions or concerns, please feel free to call us at (207) 742-8390

Estimate

Description	Qty	Unit Cost	Total
Radon Testing - Air Short Term (48-72 hour) air monitoring for radon using RadStar Continuous Radon Monitors			$555.00
Maine Sales Tax		5.50%	$0.00
		Estimate Total:	$555.00

View & Accept Estimate Online →

Thank You,

Maine Radon and Water Treatment
(207) 742-8390
243 Roosevelt Trail Ste 4
Windham, ME 04062

p.7, 12 (2024)

From: **Maine Radon & Environmental** noreply@mxmerchant.com
Subject: **Your Maine Radon & Environmental invoice # 2279**
Date: **Mar 12, 2024 at 2:42:06 PM**
To: **ikapothanasis@aol.com**

View this receipt in your browser by going to https://mxmerchant.com/receipts/invoice/0574I00TCWN6/3TGP46.

Invoice #2279

Maine Radon
ENVIRONMENTAL

Maine Radon & Environmental
243 Roosevelt Trail
Windham, ME 04062
(207) 503-3888

https://
www.maineradonenvironmental.com/

www.maineradonenvironmental.com

IRENE KAPOTHANASIS

Contact: ikapothanasis@aol.com

Access Code
0574I00TCWN6

Bill to:

218 Ocean Ave
Portland, ME 04103

Invoice Date: Mar 12th 2024
Due Date: Mar 12th 2024

Ship to:

218 Ocean Ave
Portland, ME 04103

ITEMS

Item	Description	Quantity	Unit Price	Unit Discount	Item Total
Two Radon Air Systems	Full Balance	1	$2,806.47	($0.00)	$2,806.47
Returned Check Fee	Balance Due	1	$25.00	($0.00)	$25.00

Pd. 3/13 #213

Subtotal:	$2,831.47
Total:	$2,831.47
Surcharge:	$0.00
Amount Paid:	$0.00
Balance (USD):	$2,831.47

SELECT YOUR PAYMENT METHOD:

Pay with card

Pay with bank account

A surcharge fee of 3.00% will only be assessed on credit card transactions processed through this service. Fee does not apply to Debit Card Transactions.

p.7, 12 (2024)

Work Order#: WO-000634

Check Payable To: CleanME Exteriors LLC

Balance Due: **$250.00**

FROM:

CleanME Exteriors

Email: hello@cleanmeexteriors.com

Phone: (207) 209-3799 (tel:(207) 209-3799)

TO:

Irene Kapothanasis

27 Running Brook Road

Westbrook, ME, 04092

Phone: (207) 450-7920 (tel:(207) 450-7920)

JOB LOCATION:

Rental Property

218 Ocean Avenue

Portland, ME, 04103

JOB:

Rental Property Gutter Cleaning

#	Services	Price
1	Gutter Cleaning & Inspection Clear gutters of debris, thoroughly inspect gutters and downspouts for proper drainage. Debris will be cleaned up and properly disposed.	$250.00

Subtotal	$250.00
Grand Total ($)	**$250.00**

Accepted payment methods

Credit Card, Check, Cash

Message

Please mail check to: 16 Dudley Way, Westbrook, ME 04092

Thank you for your business. We look forward to working with you again soon.

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due date stated on this invoice. Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid. The accepted forms of payment are listed on this invoice.

p.7, 12 (2024)

DAVEY
Proven Solutions for a Growing World

Invoice

Amount Due
$540.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
Irene Kapothanasis	8290555	919044384	November 11, 2024	December 11, 2024

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
IRENE KAPOTHANASIS **218 OCEAN AVE, Portland, ME** Tree Removal *(Contract #47669727)* Remove rotted log right rear of property.	11/07/2024	540.00		540.00
Total amount due				**540.00**

1506 138831

Thank you for your business!

Rate your experience:
www.davey.com/feedback

Just Ask Us!

Have questions about our services?
Visit us online at www.davey.com
or call your local arborist
Christopher Plante at (207) 828-0110.

Your Local Office

298 NEW PORTLAND RD
Gorham, ME 04038-1841
(207) 828-0110

Page 1 of 1

Please detach and return the following remittance advice with your payment

p.7, 12 (2024)

DAVEY
Proven Solutions for a Growing World

The Davey Tree Expert Company ("Company")
298 New Portland Rd.
Gorham, ME 04038-1841
Phone: (207) 828-0110 Fax: (207) 761-0189
Email: Christopher.Plante@davey.com

Client	Service Location	10/9/2024
Irene Kapothanasis 27 Running Brook Rd Westbrook, ME 04092-3656	Irene Kapothanasis 218 Ocean Ave Portland, ME 04103-5713 Mobile: (207) 450-7920 Email: ikapothanasis@aol.com	Proposal #: 20050754-1728480758 Account #: 8290555 Mobile: (207) 450-7920 Email: ikapothanasis@aol.com

YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED

	Service Period	Price	Tax	Total
☐ Tree Removal Remove rotted log right rear of property.	Fall	$540.00		$540.00

☐ YES, please schedule the Services marked above.

Other Important Terms: See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.

ACCEPTANCE OF PROPOSAL: By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

DOOR-TO-DOOR SALE/ HOME SOLICITATION: If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

CLIENT:		COMPANY:	
Signature:	I Kapothanasis	Signature:	Christopher Plante
Name (print):		Name (print):	Christopher Plante
Title:		Title:	District Manager
Date:	10/9/2024	Date:	10/9/2024

CLIENT CARE GUARANTEE:

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

304122

KAPOTHANASIS PAUL C TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

Pd. 2/12 #208

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
KAPOTHANASIS PAUL C TRUSTEE	210334	140-B-015-001	218 OCEAN AVE

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
304122	710154	02/01/2024	02/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	2181	2032	4213	4	1	$7.75	$93.00

Service Period: 1/1/2024 to 3/31/2024

Previous Balance	$0.00
Current Charges	$93.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate
less any Stormwater Credit

p.7, 21 (2024)

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

326774

KAPOTHANASIS PAUL C TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

Rd. 5/14/2024 #292

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
KAPOTHANASIS PAUL C TRUSTEE	210334	140-B-015-001	218 OCEAN AVE

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
326774	710154	05/01/2024	05/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	2181	2032	4213	4	1	$7.75	$93.00

Service Period: 4/1/2024 to 6/30/2024

Previous Balance	$0.00
Current Charges	$93.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

p.7, 21 (2024)

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill?
Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits?
Please call: **(207) 874-8462.**

STORMWATER BILL
QUARTERLY STORMWATER CHARGE

ACCOUNT NUMBER:	**710154**
BILL NUMBER:	**356352**
BILL DATE:	**08/01/2024**
DUE DATE:	**08/25/2024**

KAPOTHANASIS PAUL C TRUSTEE
27 RUNNING BROOK RD
WESTBROOK, ME 04092

Ocean Ave

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
KAPOTHANASIS PAUL C TRUSTEE	210334	140-B-015-001	218 OCEAN AVE

DESCRIPTION	AMOUNT
QUARTERLY STORMWATER CHARGE	$93.00

BUILDING	IMPERVIOUS AREA SURFACE	TOTAL
2181	2032	4213

BILLABLE UNITS	DWELLINGS	BILLABLE RATE
4	1	$7.75/month

Current Charges	**$93.00**
Previous Balance	**$0.00**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.
Service Period: 7/1/2024 to 9/30/2024

Pd. 8/16/2024 #227

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

p.7, 21 (2024)

Sewer/Tourism District

Payments and Adjustments

Account Summary | Bill Details

As of 7/30/2025

Bill	Utilities 377148
Bill Date	11/1/2024

Payments and Adjustments for Bill 377148

Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	11/21/2024	11/21/2024	1289118	SWLB112124CC	$93.00

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p.7, 21 (2024)

1515938

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 01/12/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$178.32
Balance Forward			$178.32
Total Current Charges	$32.75	$115.21	$147.96
TOTAL AMOUNT DUE			$326.28

Current Charges Detail		
Minimum Charge	$10.87	$12.75
Usage Charge	$21.76	$102.00
Late Fee	$0.12	$0.46

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10
05/23	35	13	13
04/23	33	11	11
03/23	29	10	10
02/23	35	15	15
01/23	35	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	12/26/2023	11/30/2023	2666	2657	9
S61099203	Submeter 5/8"	12/28/2023	12/01/2023	56	56	0

1/18/2024
#209

p.7, 21 (2024)

1573650

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 02/09/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$326.28
Payment - Thank You			$326.28CR
Balance Forward			$0.00
Total Current Charges	$31.31	$102.00	$133.31
TOTAL AMOUNT DUE			$133.31
Current Charges Detail			
Minimum Charge	$11.39	$12.75	
Usage Charge	$19.92	$89.25	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10
05/23	35	13	13
04/23	33	11	11
03/23	29	10	10
02/23	35	15	15

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	01/23/2024	12/26/2023	2674	2666	8
S61099203	Submeter 5/8"	01/26/2024	12/28/2023	56	56	0

p.d. 2/14/2024 #209

p.7, 21 (2024)

1631383

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 03/08/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$133.31
Payment - Thank You			$133.31CR
Balance Forward			$0.00
Total Current Charges	$43.06	$153.00	$196.06
TOTAL AMOUNT DUE			$196.06

Current Charges Detail		
Minimum Charge	$11.49	$12.75
Usage Charge	$31.57	$140.25

3/13 # 211

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10
05/23	35	13	13
04/23	33	11	11
03/23	29	10	10

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	02/26/2024	01/23/2024	2686	2674	12
S61099203	Submeter 5/8"	02/27/2024	01/26/2024	56	56	0

Message Center

Attention students! Apply now for a chance to receive $1,500 towards your studies! Applications are being accepted for the $1,500 DiPietro Scholarship serving students in the Portland Water District service area pursuing a degree applicable in the water sector. The deadline is March 31. To apply and for eligibility criteria, visit www.pwd.org.

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1689267

Portland Water District

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
Service Address	218 OCEAN AVE PORTLAND	30010316

Bill Date: 04/12/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$196.06
Payment - Thank You			$196.06CR
Balance Forward			$0.00
Total Current Charges	$72.45	$114.75	$187.20
TOTAL AMOUNT DUE			$187.20

Current Charges Detail		
Minimum Charge	$11.49	$12.75
Usage Charge	$22.96	$102.00
Reconnection Fee	$38.00	$0.00

Pd. 4/24/2024 #981

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10
05/23	35	13	13
04/23	33	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	03/26/2024	02/26/2024	2695	2686	9
S61099203	Submeter 5/8"	03/26/2024	02/27/2024	56	56	0

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1747592

Portland Water District

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 05/10/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$187.20
Payment - Thank You			$187.20CR
Balance Forward			$0.00
Total Current Charges	$40.19	$140.25	$180.44
TOTAL AMOUNT DUE			$180.44

Current Charges Detail		
Minimum Charge	$11.49	$12.75
Usage Charge	$28.70	$127.50

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10
05/23	35	13	13

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	04/24/2024	03/26/2024	2706	2695	11
S61099203	Submeter 5/8"	04/26/2024	03/26/2024	56	56	0

Pd. 5/22/2024 #233

p.7, 21 (2024)

1805486

005990 (1:1)

Portland Water District

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 06/14/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$180.44
Payment - Thank You			$180.44CR
Balance Forward			$0.00
Total Current Charges	$34.45	$114.75	$149.20
TOTAL AMOUNT DUE			$149.20

Current Charges Detail		
Minimum Charge	$11.49	$12.75
Usage Charge	$22.96	$102.00

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12
06/23	30	10	10

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	05/21/2024	04/24/2024	2715	2706	9
S61099203	Submeter 5/8"	05/23/2024	04/26/2024	56	56	0

Message Center

The latest water quality report is now available. Read the enclosed information or visit us online at www.pwd.org to download the detailed report. You may request a copy be mailed to you by contacting us at customerservice@pwd.org or 207-761-8310.

Pd 6/5 #224

p.7, 21 (2024)

1863009

005384 (1:1)

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
Service Address	218 OCEAN AVE PORTLAND	30010316

Bill Date: 07/12/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$149.20
Payment - Thank You			$149.20CR
Balance Forward			$0.00
Total Current Charges	$40.19	$140.25	$180.44
TOTAL AMOUNT DUE			$180.44
Current Charges Detail			
Minimum Charge	$11.49	$12.75	
Usage Charge	$28.70	$127.50	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10
07/23	29	12	12

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	06/25/2024	05/21/2024	2726	2715	11
S61099203	Submeter 5/8"	06/26/2024	05/23/2024	56	56	0

7/19/2024
#226

1921009

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	
Bill Date: 08/09/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$180.44
Payment - Thank You			$180.44CR
Balance Forward			$0.00
Total Current Charges	$37.32	$129.59	$166.91
TOTAL AMOUNT DUE			$166.91
Current Charges Detail			
Minimum Charge	$11.49	$12.96	
Usage Charge	$25.83	$116.63	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/24	30	10	10
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11
08/23	32	10	10

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	07/23/2024	06/25/2024	2736	2726	10
S61099203	Submeter 5/8"	07/25/2024	06/26/2024	56	56	0

pd. 8/20/2024
229

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p.7, 21 (2024)

2095276

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
Service Address	218 OCEAN AVE PORTLAND	30010316
Bill Date: 11/08/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$151.45
Payment - Thank You			$151.45CR
Balance Forward			$0.00
Total Current Charges	$37.32	$130.00	$167.32
TOTAL AMOUNT DUE			$167.32

Current Charges Detail		
Minimum Charge	$11.49	$13.00
Usage Charge	$25.83	$117.00

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/24	36	10	10
10/24	30	9	9
09/24	37	12	12
08/24	30	10	10
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	10/25/2024	09/23/2024	2767	2757	10
S61099203	Submeter 5/8"	10/29/2024	09/26/2024	56	56	0

Ocean Ave -

005331 (1:1)

p.7, 21 (2024)

1979051

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	
Bill Date: 09/13/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$166.91
Payment - Thank You			$166.91CR
Balance Forward			$0.00
Total Current Charges	$43.06	$156.00	$199.06
TOTAL AMOUNT DUE			$199.06

Current Charges Detail		
Minimum Charge	$11.49	$13.00
Usage Charge	$31.57	$143.00

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/24	37	12	12
08/24	30	10	10
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11
09/23	34	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	08/27/2024	07/23/2024	2748	2736	12
S61099203	Submeter 5/8"	08/29/2024	07/25/2024	56	56	0

Pd. 9/19/2024 #230

2037188

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	
Bill Date: 10/11/2024		Payment Due Upon Receipt

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Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$199.06
Payment - Thank You			$199.06CR
Balance Forward			$0.00
Total Current Charges	$34.45	$117.00	$151.45
TOTAL AMOUNT DUE			$151.45
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$22.96	$104.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/24	30	9	9
09/24	37	12	12
08/24	30	10	10
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11
11/23	29	10	10
10/23	34	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	09/23/2024	08/27/2024	2757	2748	9
S61099203	Submeter 5/8"	09/26/2024	08/29/2024	56	56	0

Pd. 10/21/2024
#234

p.7, 21 (2024)

Portland Water District

2153540

Customer Name	EST CONSTANTINE KAPOTHANASIS	Account Number
		30010316
Service Address	218 OCEAN AVE PORTLAND	

Bill Date: 12/13/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$167.32
Payment - Thank You			$167.32CR
Balance Forward			$0.00
Total Current Charges	$43.06	$156.00	$199.06
TOTAL AMOUNT DUE			$199.06
Current Charges Detail			
Minimum Charge	$11.49	$13.00	
Usage Charge	$31.57	$143.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
12/24	33	12	12
11/24	36	10	10
10/24	30	9	9
09/24	37	12	12
08/24	30	10	10
07/24	36	11	11
06/24	29	9	9
05/24	31	11	11
04/24	29	9	9
03/24	35	12	12
02/24	31	8	8
01/24	28	9	9
12/23	37	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17086039	Primary 5/8"	11/25/2024	10/25/2024	2779	2767	12
S61099203	Submeter 5/8"	11/27/2024	10/29/2024	56	56	0

p.7, 21 (2024)

K. Bros Inc.
70 Scott Drive
Westbrook, ME 04092

April 2, 2025

The Fredericka Kapothanasis Testamentary Trust
c/o Paul Kapothanasis, Trustee
27 Running Brook Road
Westbrook, ME 04092

Re: 218-222 Ocean Ave, Portland, ME 04103

Dear Paul,

Per your request, I have put together a quote for major repairs to the properties the Trust owns at 218-222 Ocean Avenue, Portland, ME, 04103. To summarize, below is a description of the major work needed and the estimated costs for each. I will also provide you the detailed quotes from the companies as well.

- Asbestos Abatement: $ 45,800.00
- Siding Removal/Installation of New Siding: $84,950.00
- New Windows (# OF Windows) : $28,506.93
- Insulation in Apartment Ceilings: $5,500.00
- New Furnace: $27,340.00
- New Doors: $6,380.07
- New Steps: $20,000.00
- Paving: $8,000.00

Total Estimated Cost: $226,477.00

Sincerely,

Michael Harrison
Director of Maintenance
K. Bros, Inc.

p.7, 23 (2024) and p. 14/15

Contact

Hello, this is your estimate

Location: 222 Ocean Avenue, Portland, ME, 04103

Apply For

JOB ID
91586088

Option A

Oil to Gas Furnace Replacement

Your Price
$13,670.00

Accept Estimate

Summary

Pine State Services is grateful for the opportunity to propose the following work:

To remove existing furnace & replace with new Bryant Legacy natural gas furnace only. Some minor new supply & return ducting may be required to fit up new system which has been included in...

Install

Your Price
$13,670.00

Pine State Services
TOTAL HOME COMFORT
A Service Experts Company

Oil to Gas Furnace Replacement

p.7, 23-5 (2024) and p.14

Z-1YRPC Annual

	Your Price
PREFERRED Customer Club 1 Year Preferred Customer Club Membership -Priority... View More	$0.00

Subtotal	$13,670.00
Tax	$0.00
Total	$13,670.00

POWERED BY ServiceTitan

Contact Us

p.7, 23-5 (2024) and p.14

JRK BUILDERS NH LLC
1 FERN ROAD
NORTH HAMPTON
Jrk100@comcast.net

Paul Kapothanasis

PROJECT
218-222 Ocean Ave
Portland Maine

SPECIFICATIONS

ASBESTO ABATEMENT & DISPOSAL $ 45,800.00

- Please accept proposal written to JRK BUILDERS NH LLC from Lakeside Concrete Cutting Inc.
- Lakeside will perform Asbestos Abatement and Disposal per specs provided in proposal
- Complete proper disposal of all material and cleaning of grounds per state of Maine guidelines
- Removal of fence will be needed as previously discussed with Paul & Mike 03/28/2025
- Replacement or installation of new fence to be determined in near future

EXTERIOR WINDOWS & DOORS $34,887.00

JRK provided window specifications and costs

SIDING & TRIM WORK TO BE PERFORMED $84,950.00

- Obtain all necessary permits
- Coordinate with electric company as needed
- Abatement company to perform demo work and disposal per State of Maine guidelines pertaining to Asbestos removal
- Abatement completed and signed off per guidelines of State of Maine
- Remove all windows and exterior doors
- Remove existing lead painted fascia/soffit and rake trim
- Remove exterior (3) Bow window exterior trim
- Remove front door entry trim
- Remove interior window trim
- Install all framing as needed
- Replace rotted sheathing if necessary
- Install moisture barrier house wrap
- Install PVC fascia and blown out rakes
- Install PVC trim at (3) Bow window areas
- Install PVC trim at front entry ways
- Install vinyl vented soffit
- Install new construction Lansing Classic Double Hung windows
- Install window tape flashing
- Install vinyl exterior corner boards
- Install all necessary flashings
- Install 4" Woodgrain clapboard vinyl siding complete coverage (color to be determined)
- Install interior window trim packages
- Paint interior window/door trim

p.7, 23-2 (2024) and p.14
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14
p.7, 23-3 (2024) and p.14

FRONT STEPS
218 entry: $7600.00
220-222 entry: $12,400.00

- Remove existing exterior front steps (2 sets)
- Install necessary footings
- Install all flashings necessary
- Install frame landing CORRECTLY 7" below front door
- Install stair framing
- Install white PVC stair risers
- Install TREX PVC stair treads (color to be determined)
- Install TREX PVC railing system

JRK BUILDERS NH LLC, hereby proposes to furnish all material and labor as complete in accordance with the specifications provided. JRK will represent as General contractor for owner Paul Kapothanasis. JRK will oversee the project with the Asbestos Abatement and disposal process maintaining all work performed by Abatement company performs and completes work in accordance to State of Maine guidelines. Proposal costs are noted above.

Total cost: 185,637.00
Payment terms: Progress payments

p.7, 23-6 (2024) and p.14

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

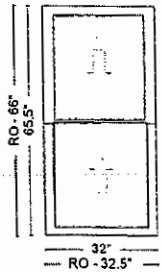
SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit ~~249~~ 215	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Classic DH , Unit Size 32 x 65.5, RO 32.5 x 66 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 65.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 65.5, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 66 Clear Opening Width = 27, Clear Opening Height = 27.625, Clear Opening Square Footage = 5.18 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$499.19	$1,497.58



Room Location: Front

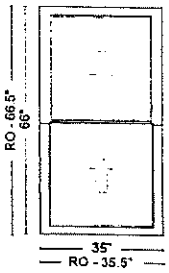
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

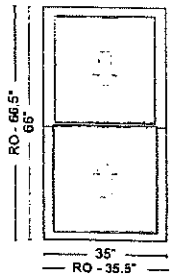
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$610.38	$610.38



Room Location: Living Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$610.38	$1,831.14



Room Location: Dining Room

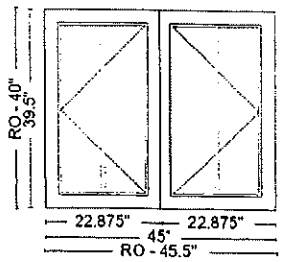
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

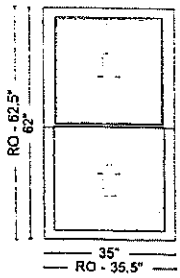
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Front Bedroom

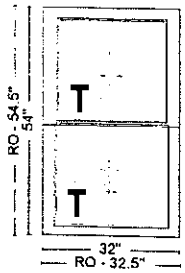
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

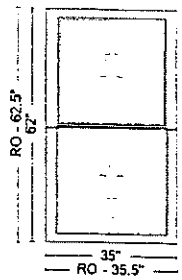
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$716.92	$716.92



Room Location: Bathroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

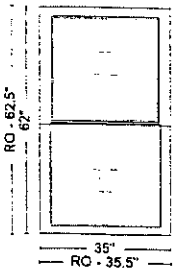
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

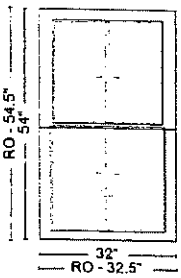
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Back Bedroom

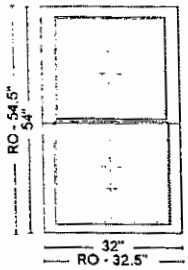
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

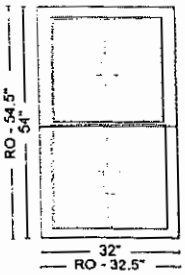
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Top of Stair Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$588.15	$1,176.30



Room Location: 3rd Floor

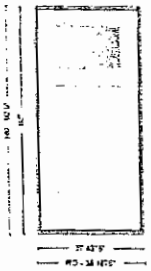
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

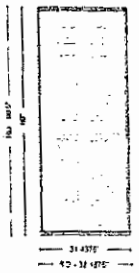
ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
21000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing, **Room Location:** Front Door	1	$1,360.75	$1,360.75



LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
22000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing, **Room Location:** Back Door	1	$765.94	$765.94



This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$12,123.62
TAX:	$0.00
ORDER TOTAL:	$12,123.62

CUSTOMER SIGNATURE_____ DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

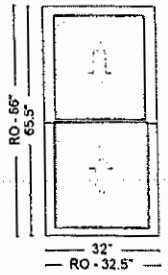
SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Classic DH , Unit Size 32 x 65.5, RO 32.5 x 66 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 65.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 65.5, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 66 Clear Opening Width = 27, Clear Opening Height = 27.625, Clear Opening Square Footage = 5.18 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$499.19	$1,497.58



Room Location: Front

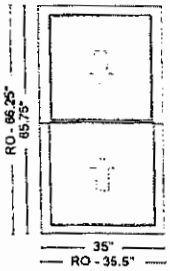
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

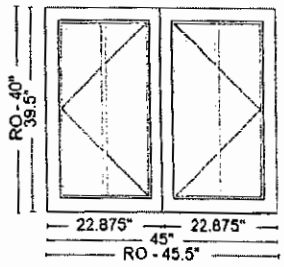
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 65.75, RO 35.5 x 66.25 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 65.75 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 65.75, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.25 Clear Opening Width = 30, Clear Opening Height = 27.75, Clear Opening Square Footage = 5.78 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$610.38	$1,220.76



Room Location: Dining Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

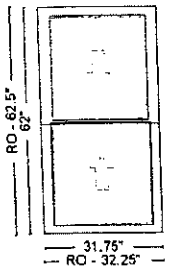
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

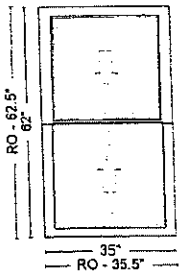
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Classic DH , Unit Size 31.75 x 62, RO 32.25 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 31.75, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 31.75, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 32.25, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 26.75, Clear Opening Height = 25.875, Clear Opening Square Footage = 4.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$600.01	$600.01



Room Location: Bedroom Top of Stairs

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

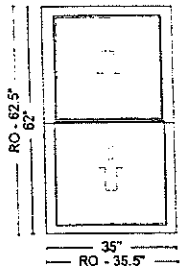
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

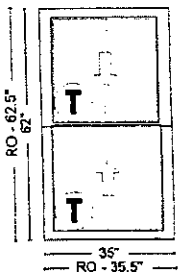
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$733.22	$733.22



Room Location: Bathroom

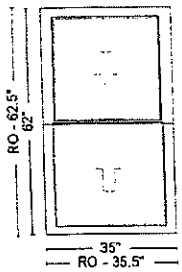
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

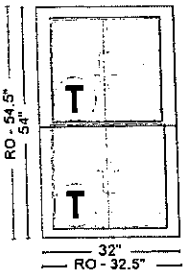
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05168-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$643.98	$643.98



Room Location: Master Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$716.92	$1,433.84



Room Location: 3rd Floor

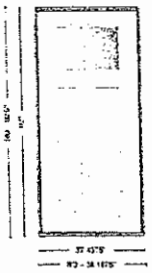
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$1,360.75	$1,360.75



Room Location: Front Door

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$765.94	$765.94

Room Location: Back Door

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$10,639.94
TAX:	$0.00
ORDER TOTAL:	$10,639.94

CUSTOMER SIGNATURE_____DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

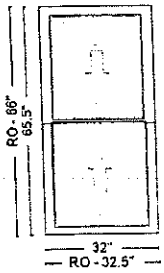
SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Classic DH , Unit Size 32 x 65.5, RO 32.5 x 66 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 65.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 65.5, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 66 Clear Opening Width = 27, Clear Opening Height = 27.625, Clear Opening Square Footage = 5.18 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$499.19	$1,497.58



Room Location: Front

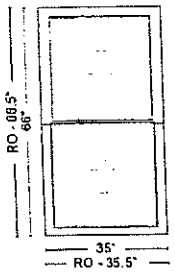
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

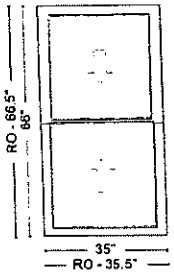
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$610.38	$610.38



Room Location: Living Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$610.38	$1,831.14



Room Location: Dining Room

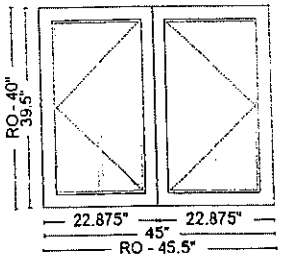
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

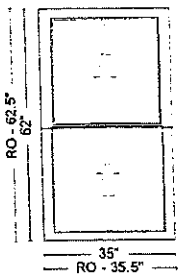
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Front Bedroom

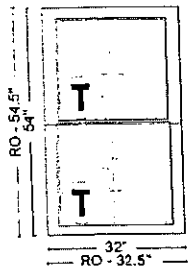
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

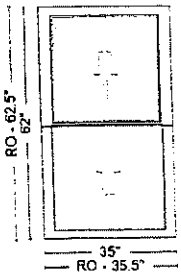
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$716.92	$716.92



Room Location: Bathroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

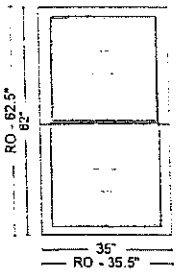
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

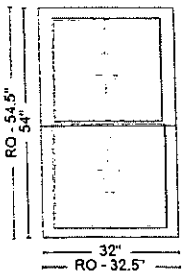
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002. Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Back Bedroom

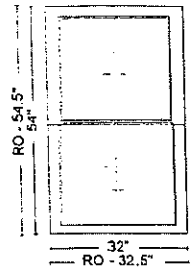
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

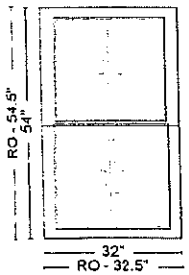
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Top of Stair Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$588.15	$1,176.30



Room Location: 3rd Floor

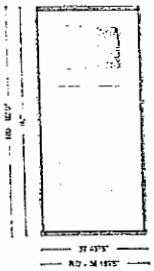
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

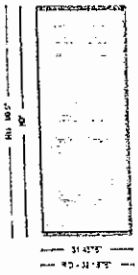
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
21000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$1,360.75	$1,360.75



Room Location: Front Door

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
22000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$765.94	$765.94



Room Location: Back Door

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$12,123.62
TAX:	$0.00
ORDER TOTAL:	$12,123.62

CUSTOMER SIGNATURE_____DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

KING & SONS, L.L.C.
ASPHALT PAVING

(207) 645-0988

485 US Rt 2E
Wilton, ME 04294

We Pave Your Way

Road, Driveway & Parking Lot Specialists
All Work Guaranteed • Free Estimates
All work done by Sq. ft. • Licensed & Insured

To: Prompto
Mike
Ocean Avenue

1176

☐ QUOTATION
☐ ORDER

Terms:

- [X] Power Paved - Power Rolled
- [ ] 1" Resurface
- [ ] 2" Resurface
- [ ] Dig Out
  - [ ] 3" to 6"
  - [ ] 6" to 12"
  - [ ] 12" to 18"
- [X] Gravel
  - [ ] 1" Minus Gravel
- [ ] Fine Grade
- [ ] 2" Binder Asphalt
- [X] 3" Commercial Asphalt
  - [ ] 2" Binder and 1" Surface
- [ ] Patch and Sealcoating
- [ ] Sealcoating
- [ ] 2 1/2" Asphalt
- [ ] Parking Lot
- [ ] Road
- [X] Driveway
- [ ] Culvert Work
- [ ] Ground Work
- [ ] 1 year Guarantee
- [ ] No Guarantee
- [ ] Asphalt Curbing
- [ ] Hot Crack Filler
- [ ] Drain Pipes

Description of Work

Regrade area, add gravel If needed, compact gravel. Pave 3 inches of hot asphalt. Compact asphalt.

Sales Rep

Signature *Date*

We cannot be responsible for frost heaves or cracks caused by weather. Not responsible for tire marks. Prices will change for additional work 50% Deposit required at start of work

Total Amount Due

$ 8,000

p.7, 23-6 (2024) and p.14

PIERCE ATWOOD LLP

Neal F. Pratt

Merrill's Wharf
254 Commercial Street
Portland, ME 04101

207.791.1164 voice
207.791.1350 fax
npratt@pierceatwood.com

www.pierceatwood.com

Admitted in: ME

September 6, 2025

VIA ELECTRONIC MAIL

City of Portland Rental Board
c/o Dylan Orr
389 Congress Street
Portland, Maine 04101

RE: CBL: 140-B-015-001
218 Ocean Avenue, Units 218, 220, & 222

Dear Dylan:

On behalf of The Fredericka Kapothanasis Testamentary Trust (the "Trust"), I write to follow up on the Rent Board's August 27, 2025 hearing, and your August 28, 2025 request for additional information in support of the Trust's Petition for Rent Board Approved Rent Increase using Fair Return Standard (the "Petition").

The Trust has conducted a diligent search for additional information which is responsive to the three categories identified by the Rent Board. Below is a summary of the materials included with this letter.

Request 1. Documentation on the rent having been kept low and had few increases in years prior to 2018. Whatever you can provide going back years to prove that the rent was rarely increased over time (going back 10 years is ideal).

Attached is a package of documents labeled "Request 1". Included is a letter, lease and rent schedule as support to show that rent was increased in 2018 from $500 per month to $700 per month. Prior to 2018 the rent remained at $500 per month since at least 2009.

Also included is the building permit and engineering data from 2017 and 2018 regarding the improvements made to the building during those years.

In addition, we have also included a loan amortization schedule for the significant investment in repairs this year as support for our decision to apply for a rent increase.

Request 2. Check about the $200,000 basement work being included or not included and if it going to exist on the application it should be listed as a Base Year Capital Improvement. If this is going to be included on the application some documentation (invoice/receipt) for it.

Attached is a package of documents labeled "Request 2a". Among the included documents is a revised Petition (without the exhibits from the original petition) which amends the calculations and moves $107,735.00 for basement improvements that we could substantiate to a Base Year Capital Improvement.

Also attached is a package of documents labeled "Request 2b". Among the included documents is a summary page as well as highlighted line items from Charlie Kapothanasis' check register from 2017-2019 which shows the payments for the basement work totaling $107,735.00.[1] Because the Ocean Avenue property was transferred to the Trust following their deaths as part of their estate plan, we were unable to locate any of the original invoices or receipts. We also contacted the Trust's tax accountant to determine if there were any original invoices related to the tax filings, but the accountant only had these summary check registers as well. It appears this is all of the documentation currently in existence.

Request 3. The Estimate of the work with the vendor breakdown.

Attached is a package of documents labeled "Request 3". Among the documents included is a signed letter summarizing the estimates from the contractors working on the improvements to the property this year. The total is $228,707. The support for this figure is also included in the form of detailed estimates from each contractor.

JRK Builders NH LLC is the general contractor on the job and will handle the siding/windows/insulation/doors and step repairs. Lakeside Concrete Cutting & Abatement Professional is performing the asbestos abatement. Pine State is replacing the furnaces, and King and Sons LLC is performing the paving work.

I hope this supplemental information is helpful to the Rent Board in its deliberations on the Petition. Please let me know if you or the Rent Board needs anything further. We look forward to meeting again with the Rent Board at its September 24, 2025 meeting. Thank you.

Sincerely,

Neal F. Pratt

Enclosures
cc (via email): Paul Kapothanasis, Trustee

[1] Charlie Kapothanasis, now deceased, is the husband of Trust testator Fredericka ("Effie") Kapothanasis, also deceased. Charlie and Effie are the parents of the Trustee, Paul Kapothanasis, and grandparents of Gregory Kapothanasis (Paul's special needs son). Effie and Charlie set up the Trust to own and oversee the Ocean Avenue property for Gregory's benefit.

K BROS, Inc.

September 4, 2025

City of Portland Rent Board
City of Portland, Maine
City Hall

RE: Property at 218-222 Ocean Avenue Rent Schedule,

To Whom it May Concern

I have represented Frederika (Effie) Kapothanasis at this property prior to 2016, per the registration enclosed. The enclosed lease notifies Tenants that the rent will increase from $500.00 to $700.00 on April 1, 2018. I have enclosed a rent schedule beginning in 2010 which shows rent for 2010 through 2021. To the best of my recollection, the rent would have been $500.00 since before 2009. Unfortunately, a computer mishap in 2009 at my office deleted my records prior. I have also enclosed Building Permits for 2017 and 2018 for Masonry, stairs, etc.

Effie cared deeply for her Tenants, While I had advised Effie that her rent was well below market, she kept it low because she was happy to help her Tenants, many whom had been there multi-generationally and she knew personally. Prior to the basement and facility repairs around 2017, the Tenant took care of most of their maintenance and repairs.

The decision to increase rent at this time is a direct result of the significant capital investment the Trust is undertaking to repair and upgrade the property during the current fiscal year. These improvements are essential to maintaining the property's safety, functionality, and long-term value.

Due to the limited profitability under the existing rental structure, the Trust’s application for external financing was declined by the bank. The institution determined that the current rental income did not

K BROS, INC.
70 Scott Drive
Westbrook, Maine
04092
Tel 207-775-401+6
Cell 207-318-7568
Kking@promptooil.com

demonstrate sufficient cash flow to support loan repayment, rendering the Trust an unsuitable candidate for traditional financing.

As a result, the Trust will be self-financing the necessary repairs through an internal loan. An amortization schedule is attached to illustrate the financial commitment involved, including both principal and interest obligations. The rent adjustment is therefore not only reasonable—it is essential to ensure the Trust can responsibly manage this investment while continuing to provide quality housing.

Respectfully,

Kevin A. King

Kevin A. King
Property Manager
Teletext 207-318-7568
The Fredericka Kapothanasis Testamentary Trust

Attached Documents

1. Registration from 2016 Showing Kevin King as Manager
2. Lease from 2018 showing the date rent was increased on April 1, 2018 from $500 to $700. The rent remained at $500.00 since at least 2009.
3. Rent Schedule from 2010 to 2018.
4. Building Permit and definitive pages 2017 for Masonry, engineering data etc.
5. Building Permit from 2018 for Shed removal from the rear of the building and deck and stair replacements, as well as stair decks, associated information like engineering reports.
6. Amortization Schedule for Trust's Loan on Major Repairs this Fiscal Year

CITY OF PORTLAND HOUSING SAFETY OFFICE www.portlandmaine.gov/housingsafety housingsafety@portlandmaine.gov	**RENTAL HOUSING REGISTRATION FORM**
Portland City Hall, Room 26 389 Congress Street Portland Maine 04101 (P) 207-756-8131 (F) 207-756-8150	Revised 1-7-2016 Page 1 of 3

Chapter 6, Article VI of the City of Portland Code of Ordinances requires owners and managers to register rental units with the City of Portland Housing Safety Office. A rental unit is any portion of any residential structure that is rented or available to rent for any length of time to an individual(s) who is not the owner(s). Registration is due annually by January 1 of each year beginning January 1, 2016 and within thirty (30) days of purchasing a property used for rental. The registration fee is $35 per individually rented room and/or dwelling unit less any discounts (listed on the second page). Failure to register may result in a fine.

Complete the **Rental Housing Registration Form** and **Owner's Pre-Inspection Checklist** for **EACH RENTAL PROPERTY** (multiple rental units at the same property with the same owner can share the same form) and return to the City of Portland Housing Safety Office by email, fax, mail, and in person. After the registration information and fee discount documentation has been verified, an invoice for payment will be sent by email to the party certifying registration entered below.

SECTION 1: PROPERTY INFORMATION

Street Number	Street Name	Tax Account Number	CBL- Chart, Block, Lot Number (e.g. 001A__A001)
218-222	Ocean Avenue	8483	140-B-015-001

SECTION 2: OWNER INFORMATION

Owner(s) First Name	Owner(s) Last Name	Primary Telephone Numbers
Constantine	Kapothanasis	(cell)
Effie	Kapothanasis	(home)
Mailing Address: c/o 70 Scott Drive, Westbrook, ME 04092		Email Address

Owner is a/an: ● Individual(s) Partnership Corporation LLC Other, please explain:

SECTION 3: AUTHORIZED AGENT (if different than owner)

All properties must have an authorized agent for purposes of service. If property owner is a partnership, corporation, LLC or any other form of business entity, the authorized agent must be an individual who resides in the State of Maine.

Registered Agent First Name	Registered Agent Last Name	Telephone Number
Mailing Address		Email Address

SECTION 4: PROPERTY MANAGER (if different than owner)

Property Manager Name	Telephone Number
Kevin A. King, K Bros., Inc.	207-318-7568
Mailing Address: 70 Scott Drive, Westbrook, ME 04092	Email Address: kevink@promptooil.com

SECTION 5: EMERGENCY CONTACT FOR PROPERTY (if different than owner)

Emergency Contact Name	Telephone Number
Kevin A. King	207-318-7568

SECTION 6: RENTAL UNIT REGISTRATION

Please describe the rental units by listing unit numbers and/or room numbers of the rental units being registered (e.g. apartment number 1,2,3, 4-11)	Is the property owner occupied? (Yes/No)	Number of rental units registering
218-222 Ocean Avenue	No	3

To the best of my knowledge, I certify that the information being registered is true and correct.

Name (print only)		Telephone Number
Kevin A. King		207-775-4016
Relationship to Property: Manager	Date: March 1, 2016	Email Address: kevink@promptooil.com

CITY OF PORTLAND HOUSING SAFETY OFFICE www.portlandmaine.gov/housingsafety housingsafety@portlandmaine.gov	**OWNER'S PRE-INSPECTION CHECKLIST**
Portland City Hall, Room 26 389 Congress Street Portland Maine 04101 (P) 207-756-8131 (F) 207-756-8150	Revised 1-7-2016 Page 3 of 3

This pre-inspection checklist will help prepare you for your initial basic life safety rental housing safety inspection.

Complete this checklist and return it with your Rental Housing Registration Form.

BUILDING INFORMATION			
Street Number	Street	Tax Account Number	CBL- Chart, Block, Lot Number (e.g. 001A__A001001)
218-222	Ocean Avenue	8483	140-B-015-001

LIFE SAFETY CHECKLIST		YES	NO	NA	Comments
1.1	Is there a working smoke alarm (detector):				
	a. On each level of the building and dwelling unit and in the vicinity of each bedroom, including the basement?	✓			
	b. In each bedroom?	✓			
1.2	Is there a working carbon monoxide (CO) alarm (detector) on each level of the building and dwelling unit including the basement?	✓			
1.3	Does each dwelling unit have two separate ways out?	✓			
1.4	Are all ways out of the building:				
	a. Free of obstructions?	✓			
	b. Automatically or permanently lighted?	✓			
	c. Have doors that are fire-rated, self-closing, easily opened, and able to be used?		✓		Set Up as Townhouses and exit to exterior of building
	d. Discharged to the ground level?	✓			
1.5	Do all exit stairways have handrails that are securely mounted?	✓			
1.6	If there is only one way out of a dwelling unit, does each bedroom have a window that can be easily opened and is large enough for emergency rescue or escape?			✓	

NA – not applicable

CODE REFERENCE (NFPA 101, City Code of Ordinances Chapter 6 and 10)	
Question	Code Explanation
1.1	There must be a working smoke alarm (detector) on each level of the building and dwelling unit including the basement and in the immediate vicinity of each bedroom or room used for sleeping as well as in each bedroom.
1.2	There must be a working carbon monoxide (CO) alarm (detector) on each level of the building and dwelling unit.
1.3	Each dwelling unit must have access to at least 2 separate ways out of the building that are not located close together unless the unit has an exit door opening to the outside at ground level, an enclosed stair used only by that unit opening to the outside at ground level, or access to an outside stair that serves no more than 2 units.
1.4	The way out of the building cannot be used for storage or trash containers. The way out of a building must be permanently lighted or by lighted by automatic means. Doors leading from a dwelling unit to a stairwell must be self-closing and fire rated. Locks or door hardware must be easy to use when leaving the building. Exits must lead to the ground level, not the basement.
1.5	All stairs must have handrails that are easy to grasp and that are securely mounted at a height between 34" and 38" measured from the leading edge of all treads, vertically to the handrail.
1.6	Each bedroom must have a window that can be opened without using tools or special knowledge. The opening of the window must be at least 20" wide and 24" high and provide an opening of 5.7 square feet. The bottom of the opening must be less than 44" above the floor.

CITY OF PORTLAND HOUSING SAFETY OFFICE www.portlandmaine.gov/housingsafety housingsafety@portlandmaine.gov	RENTAL HOUSING REGISTRATION FORM
Portland City Hall, Room 26 389 Congress Street Portland Maine 04101 (P) 207-756-8131 (F) 207-756-8150	Revised 11-30-2015 Page 2 of 3

SECTION 7: FEE DISCOUNTS (*The total discount may not exceed $20.00 per rental unit)*

Discount Requested	Attach Required Verification Documents	Discount	Number of rental units for which a discount is being requested
Fully Sprinklered Building	Testing Report OR Maintenance Report OR Maintenance Contract From Preceding Year	$10.00/unit	
Off-site Monitored Fire Alarm System	Fire Alarm Monitoring Annual Contract	$7.50/unit	
Subsidized Housing Housing Quality Standard (HQS)	HQS Inspection Report From Preceding Year	$5.00/unit	
Public Housing Uniform Physical Condition Standard (UPCS)	UPCS Inspection Report From Preceding Year	$10.00/unit	
No Smoking Lease	Copy of Signed Lease OR Smoking Disclosure Form	$2.50/unit	

DID YOU COMPLETE:

Rental Housing Registration Form
Owner's Pre-Inspection Checklist
Attach all fee discount verification documents if requesting discount

RETURN FORMS AND ATTACHMENTS:

By email to:
By mail to: Housing Safety, City Hall, 389 Congress Street, Portland Maine 04101
By fax to: (207) 756-8150
In person at Room 26, City Hall

PAYMENT INFORMATION:

Pay the registration fee:

- in person by cash, check, or credit card;
- by mail by check; or
- online by credit card.

FOR MORE INFORMATION:

See

SECTION 8: TOTAL CHARGES

Total Number of Rental Units Registering	
Registration Fees ($35 x Number of Rental Units)	
Total Fee Discounts (not to exceed $20.00 per rental unit)	
TOTAL RENTAL REGISTRATION FEES	

III. **Term of Agreement.** The Landlord and Tenant agree to a **month to month** term beginning on **March 1**, 2018 and ending upon written notice by one of the parties. The party seeking to terminate the lease must give the other party **thirty (30)** ☒ days' notice or must provide notice according to the applicable city and state law for month-to-month tenancies (if applicable).

IV. **Notices.** Any and all notices shall be sent to:

Landlord **Constantine and Frederica Kapothanasis**

Mailing Address **70 Scott Drive**

City of **Westbrook,** State **Maine 04092**

Tenant. Tim and Cheryl Verge

Mailing Address 220 Ocean Ave

City of Portland State ME Zip 04103

V. **Rent.** The Tenant shall be obligated to pay the Landlord on the **1st** of every month the following amount: **Five Hundred** Dollars (**$500.00**). The rent shall increase to **Seven Hundred** Dollars ($**700.00**) effective April 1, 2018.

The Landlord shall be paid under the following instructions:

On or before the first day of each and every month during occupancy.

d. **Rent in Advance.**

Rent Increases shall be reviewed annually.

VI. **Late Payment.** If the rent has not been paid in full by the due date the Landlord has the right to:

☒ - Charge the Tenant a penalty of **Twenty Five Dollars 00/100 ($25.00)** per day until the rent is paid in full.

☒ - Terminate the lease and evict Tenant.

VII. **Utilities.** Landlord and Tenant agree that the following utilities shall be the responsibility of:

Cable -	☐ Landlord	☒ Tenant
Electricity -	☐ Landlord	☒ Tenant
Heat -	☐ Landlord	☒ Tenant
Internet -	☐ Landlord	☒ Tenant
Trash -	☐ Landlord	☒ Tenant
Water -	☒ Landlord	☐ Tenant
Other -	☐ Landlord	☐ Tenant

VIII. **Use of Property.** The Tenant, along with any guests, shall use the property solely for residential use and must obey all federal, state, and local laws in addition to the rules and restrictions of the Landlord.

The Tenant and any guests, during the term of the Monthly Rental Agreement, must always act in a manner that does not unreasonably disturb any neighbors or breach the peace of the general public.

a. **Alterations.**

☒ - Under no circumstances is the Tenant allowed to make any alterations to the property.

b. **Pets.**

☒ - The Landlord only allows the following types of pets on the property:

Cats, Dogs and Birds.

c. **Guests.**

Occupancy by more than **two** guests is prohibited unless the Tenant obtains written permission from the Landlord.

Any guest on the property is allowed to stay for a period of **seven** ☒ days ☐ months.

IX. **Landlord's Access to Premises.** The Landlord may enter the property by giving **48** ☐ days' ☒ hours' notice to the Tenant. Notice may be in the mail, slipped under the door, or via cell phone. (Make sure to check current applicable State Laws.) In addition to giving notice, the Landlord may also enter the premises under any of the following conditions:

A. In any emergency situation that requires immediate action for the preservation of the property;

B. If illegal activity is occurring on the property;

C. If Tenant unreasonably withholds consent; or

D. If the Tenant has vacated the property or has not been present for more than fifteen (15) days.

X. **Default.** The Tenant may be considered in default through the following:

A. **Tenant's Default.** The Tenant will be considered in default:

1. For failure to pay rent within seven (7) business days of the due date unless a "grace period" exists in the State. If such a grace period does exist, then the Tenant will be in default if rent is not paid by the end of the state grace period.
2. For causing severe damage to the property.
3. For Failure to follow any of the terms and conditions stated in this lease agreement.

XII. **Subleasing/Assigning.** The Tenant is barred from subletting or assigning any part of the property to another person or entity without the express written consent of the Landlord.

XIII. **Maintenance.** The Tenant is required to maintain the same sanitary condition throughout the term of the lease agreement as it was upon move-in. If any necessary repairs are needed, it is the Tenant's responsibility to inform the landlord as soon as possible of any defect(s). In the event of any water leaks, the Tenant has a duty to mitigate damage until necessary repairs have been made.

XIV. **Disclosure Addendums.** Tenant agrees that the Landlord has shown them the following documents by initialing below:

N/A - State Disclosures described as _____

N/A - Lead Paint Disclosure Statement - For all structures built before 1978.

N/A - Move-In Checklist

N/A - Other described as _____

N/A - Other Addendums that are described as _____

_____

XV. **Disclaimer.** If any part, sentence, or section of the lease agreement is considered invalid, the invalidity does not affect the parties from being legally liable for the remaining terms and conditions.

XVI. **Tenancy.** If the Tenant misrepresented any claim in the lease agreement or in the process of authorization, i.e. the "Rental Application," the Tenant may be found in violation of the Lease Agreement and be subject to default.

XVII. **Time.** Time is of the essence.

XVIII. **Other Agreements.** This legal document represents the entirety of the terms and conditions by which each party must abide. Any other agreements or deals made on behalf of the Landlord or any Tenant must be attached or incorporated by reference to be considered legally enforceable.

XIX. **Signatures.** In the witness whereof, the Landlord and Tenant agree to the terms and conditions to the executed lease agreement dated

02 / 01 / 2018 (*Day/Month/Year*)

Landlord's Name (*Printed*) **Constantine and Frederica Kapothanasis**

Landlord's Signature C. Kapoth Date 1-27-2018

Tenant's Name (*Printed*) ~~**Warren and Pamela Matheson**~~ Tim and Cheryl Verge

Tenant's Signature Timothy Verge Date 2/1/18

Tenant's Name (*Printed*) Tim and Cheryl Verge

Tenant's Signature Cheryl Verge Date 2/1/18

* Completion of foundation? repairs due to resume in spring 2018? (incomplete)

Cheryl, Tim Verge

COMPLIANCE WITH RENT CONTOL BOARD REQUET

Rent Per Month Pr Unit

Year 2010

Jan	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2011

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2012

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2013

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

COMPLIANCE WITH RENT CONTOL BOARD REQUET

Rent Per Month Pr Unit

Year 2014

Jan	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2015

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2016

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Year 2017

Jan'	$	500.00		
Feb	$	500.00		
MR	$	500.00		
Apr	$	500.00		
May	$	500.00		
Jun	$	500.00		
JUL	$	500.00		
Aug	$	500.00		
Sept	$	500.00		
Oc	$	500.00		
Nov	$	500.00		
Dec	$	500.00	$	6,000.00
	ANNUAL		$	18,000.00

Month to Month Lease Updated 2016
Constantine and Frederika Kapoothnasis
218, 220 & 222 Townhouses pay the sam

Landlord

Rent Per Month Pr Unit

Year 2018

Jan	$	500.00		
Feb	$	500.00		
MR	$	500.00	Lease Mo-Mo	
Apr	$	700.00		
May	$	700.00		
Jun	$	700.00		
JUL	$	700.00		
Aug	$	700.00		
Sept	$	700.00		
Oc	$	700.00		
Nov	$	700.00		
Dec	$	700.00	$	7,800.00
	ANNUAL		$	23,400.00

Year 2019

Jan'	$	700.00		
Feb	$	700.00		
MR	$	700.00		
Apr	$	700.00		
May	$	700.00		
Jun	$	700.00		
JUL	$	700.00		
Aug	$	700.00		
Sept	$	700.00		
Oc	$	700.00		
Nov	$	700.00		
Dec	$	700.00	$	8,400.00
	ANNUAL		$	25,200.00

Year 2020

Jan'	$	700.00		
Feb	$	700.00		
MR	$	700.00		
Apr	$	700.00		
May	$	700.00		
Jun	$	700.00		
JUL	$	700.00		
Aug	$	700.00		
Sept	$	700.00		
Oc	$	700.00		
Nov	$	700.00		
Dec	$	1,000.00	$	8,700.00
	ANNUAL		$	26,100.00

Year 2021

Jan'	$	1,000.00		
Feb	$	1,000.00		
MR	$	1,000.00		
Apr	$	1,000.00		
May	$	1,000.00		
Jun	$	1,000.00		
JUL	$	1,000.00		
Aug	$	1,000.00		
Sept	$	1,000.00		
Oc	$	1,000.00		
Nov	$	1,000.00		
Dec	$	1,043.00	$	12,043.00
	ANNUAL		$	36,129.00

DISPLAY THIS CARD ON PRINCIPAL FRONTAGE OF WORK

CITY OF PORTLAND

BUILDING PERMIT

This is to certify that

KAPATHANASIS CONSTANTINE & EFFIE JTS

Located at

218 OCEAN AVE

PERMIT ID: 2017-01692 **ISSUE DATE:** 10/30/2017 **CBL:** 140 B015001

has permission to **Replace stone and mortar foundation with concrete and masonry block. Rebuild foundations for bay windows.**

provided that the person or persons, firm or corporation accepting this permit shall comply with all of the provisions of the Statues of Maine and of the Ordinances of the City of Portland regulating the construction, maintenance and use of the buildings and structures, and of the application on file in the department.

Notification of inspection and written permission procured before this building or part thereof is lathed or otherwise closed-in. 48 hour notice is required.	A final inspection must be completed before this building or part thereof is occupied. If a certificate of occupancy is required, it must be procured prior to occupancy.

N/A

Fire Official

/s/ Doug Morin

Building Official

THIS CARD MUST BE POSTED ON THE STREET SIDE OF THE PROPERTY
THERE IS A PENALTY FOR REMOVING THIS CARD

Approved Property Use - Zoning ***Building Inspections*** ***Fire Department***

Three dwelling units

City of Portland, Maine - Building or Use Permit 389 Congress Street, 04101 Tel: (207) 874-8703, Fax: (207) 874-8716	Permit No: 2017-01692	Date Applied For: 10/27/2017	CBL: 140 B015001

Proposed Use:	Proposed Project Description:
Same: Three dwelling units	Replace stone and mortar foundation with concrete and masonry block. Rebuild foundations for bay windows.

Dept: Zoning **Status:** Approved w/Conditions **Reviewer:** Christina Stacey **Approval Date:** 10/30/2017

Note: **Ok to Issue:** ☑

Conditions:

1) This property shall remain a three dwelling units. Any change of use shall require a separate permit application for review and approval.
2) This permit is not approving any lot coverage or setback requirements for the existing structure. It is approving thre replacement of the foundation with the existing footprint only.
3) This permit is being approved on the basis of plans submitted. Any deviations shall require a separate approval before starting that work.

Dept: Building Inspecti **Status:** Approved w/Conditions **Reviewer:** Doug Morin **Approval Date:** 10/30/2017

Note: **Ok to Issue:** ☑

Conditions:

1) Must comply with Chapter 10 of the City of Portland Life Safety Code
2) Must comply with Chapter 6 of the City of Portland Housing Code
3) Hardwired photoelectric interconnected battery backup smoke detectors shall be installed in all sleeping rooms, protecting outside these rooms, and on every level.
   The same is required for existing buildings undergoing alterations, hard wired to the electrical system. Interconnection is required, where permanent wiring is feasible, which shall be verified upon inspection.
4) Prior to the City's final inspection, a letter stamped by the engineer of record shall be submitted to this office confirming, that based on their oversight and inspections performed, any discrepancies have been corrected and the structural work is in substantial compliance with the designed plans and the 2009 IBC (MUBEC).
5) The concrete shall comply with IBC 2009 Ch. 19 for materials, quality control, design and construction as well as the anchoring of connected elements.
6) Carbon Monoxide (CO) alarms shall be installed in each area within or giving access to sleeping rooms. That detection must be powered by the electrical service (plug-in or hardwired) in the building and battery.
7) This permit is approved based upon information provided by the applicant or design professional. Any deviation from the final approved plans requires separate review and approval prior to work.

Portland, Maine — Yes. Life's good here.

Permitting and Inspections Department
Michael A. Russell, MS, Director

Certificate of Accessible Building Compliance

All facilities for the use of a public entity shall be readily accessible by individuals with disabilities.

Project Name: Foundation Repair Project Address: 218 Ocean Avenue

Classification: ○ Title II (State/Local Government) ⊙ Title III (Public Accommodation/Commercial Facility)

○ **New Building**
- ☐ Americans with Disabilities Act (ADA)
- ☐ Maine Human Rights Act (MHRA)
  - ☐ Barrier Free Certification ($75,000+ scope of work)
  - ☐ State Fire Marshal Plan Review Approval

⊙ **Alteration/Addition**
- ☐ Existing Building Completion date:
  - ☑ Original Building: 1910
  - ☐ Addition(s)/Alteration(s): _____
- ☐ Americans with Disabilities Act (ADA)
  Path of Travel ○ Yes ○ No
- ☐ Maine Human Rights Act (MHRA)
  - ☐ Exceeds 75% of existing building replacement cost
  - ☐ Barrier Free Certification ($75,000+ scope of work)
  - ☐ State Fire Marshal Plan Review Approval

○ **Occupancy Change/Existing Facility**
- ☐ New Ownership – Readily Achievable Barrier Removal: _____

○ **Residential**
- ☐ Americans with Disabilities Act (ADA)
- ☐ Fair Housing Act (4+ units, first occupancy)
- ☐ Maine Human Rights Act (MHRA)
  - ☐ Covered Multifamily Dwelling (4+ units)
  - ☐ Public Housing (20+ units)
- ☐ Uniform Federal Accessibility Standards (UFAS)
- ☐ None, explain: _____

Contact Information:

Design Professional: _____
Signature
(This is a legal document and your electronic signature is considered a legal signature per Maine state law.)

Name: Calen B. Colby
Address: Colby Co. Engineering
47A York St, Portland, ME 04101
Phone: 207-400-6362
Maine Registration #: 6434

Owner: _____
Signature
(This is a legal document and your electronic signature is considered a legal signature per Maine state law.)

Name: Constantine Kapethanasis
Address: 70 Scott Drive
Westbrook, ME 04092
Phone: 207-318-7569 (son Chris's phone)

Colby Company engineering
47A York Street
Portland, ME 04101
(207) 553-7753

Structural Engineering
Mechanical Engineering
Electrical Engineering
Civil Engineering
Controls Engineering
Architecture

October 6, 2017

Mr. Christo Kapathanasis
c/o Prompto 10 Minute Oil Change
70 Scott Drive
Westbrook, ME 04092

Subject: 218 Ocean Ave, Portland, ME
Foundation Repairs

Dear Christo,

Based on your request, we have visited a property owned by your father, Constantine Kapathanasis, located at 216/222 Ocean Avenue in Portland, ME. Mr. Douglas Morin, Code Enforcement Officer for the City of Portland, and the Kapathanasis' builder were present as well.

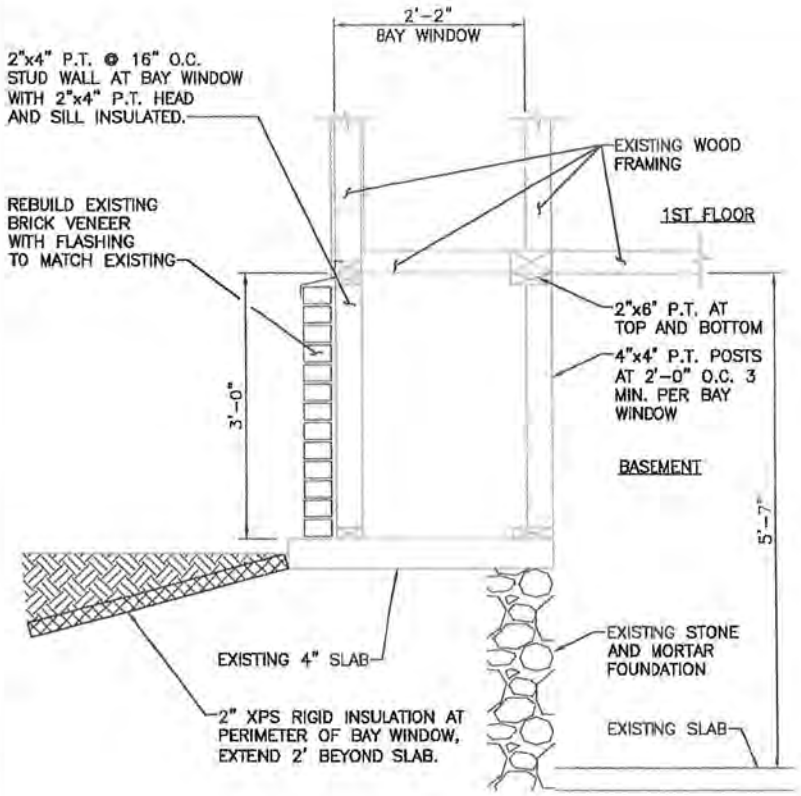
We understand that a builder was hired to perform masonry repairs at the property. The building is approximately 31 ft x 62 ft, 2 ½ story wood framed structure. The existing foundation system is a combination of stone and mortar and double wythe brick. The builder explained that when he began repairing the masonry foundation, the extent of the damage was greater than he had anticipated. Approximately 15' of the foundation wall at the rear corner of the building had been removed and the stone and mortar foundation had been replaced with a footing and a reinforced 8" CMU foundation wall. Two more courses are required to complete the wall. At the front of the building, a 13 ft (+/-) section of the double wythe brick foundation wall had been removed. Both sections of wall have been shored with 4x4 and 2x6 timber cribbing. The cribbing is supported at the base by concrete foundation footings and concrete slabs and supports the main beams/sills of the exterior wall system.

Based on our analysis, we have found the shoring to be structurally sound and meets the requirements of ASCE 37 as required by the City of Portland. The scope of our analysis only included the foundation in these specific areas and the shoring. We recommend that the work be completed before December 15th (before snow adds load to the foundation and shoring system).

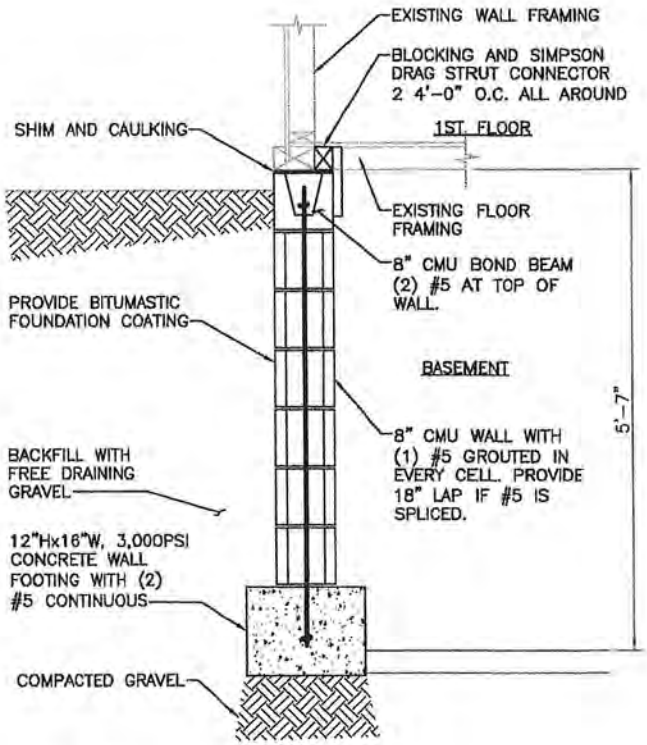
Please do not hesitate to contact us if you have any questions. Thank you for contacting Colby Company for your engineering needs.

Sincerely,

Calen B. Colby, PE
Colby Co. Engineering
47A York Street
Portland, Maine 04101
207.553.7753 (Main)
207.553.7757 (Direct)
207.400.6362 (Cell)



1 SECTION
SCALE: REF. DWG. SK-1



2 SECTION
SCALE: REF. DWG. SK-1

0 1' 2' 3'
SCALE: 3/4" = 1'-0"

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER
10/24/17

REV	DESCRIPTION	BDH BY	CBC CHK BY	CVC APP BY	DATE
4	ISSUED FOR CONSTRUCTION				

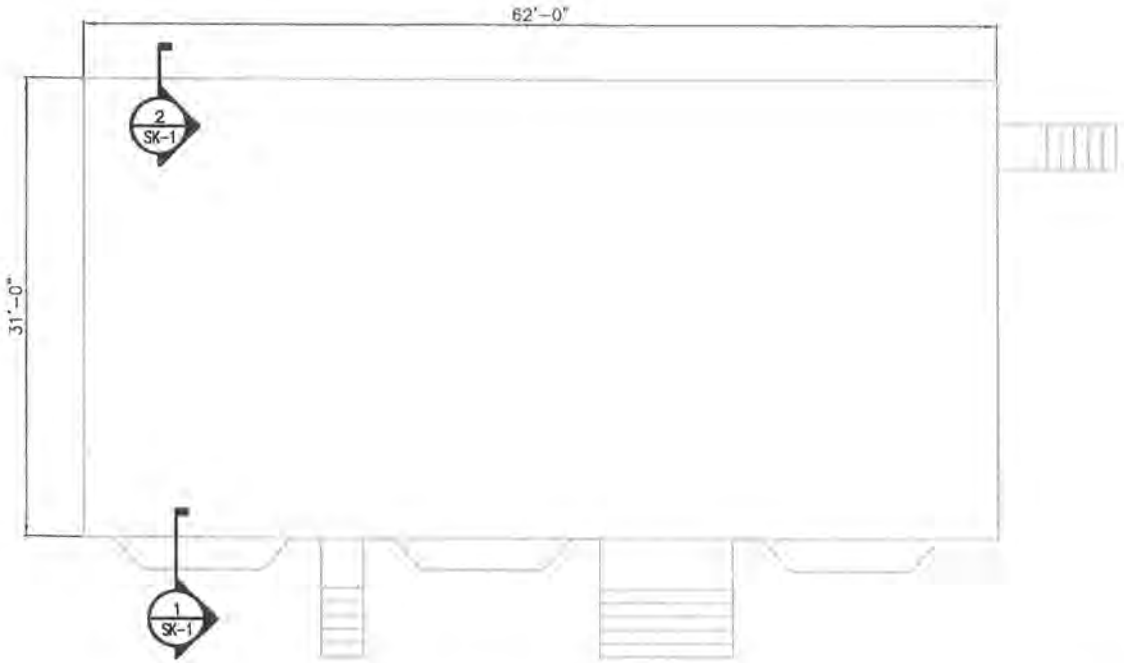
KAPATHIANSIS BUILDING
PORTLAND, MAINE
FOUNDATION REPAIR
PORTLAND, MAINE
FOUNDATION SECTIONS

PLEASE NOTE: THIS DOCUMENT MAY NOT ACCURATELY REPRESENT THE FINAL DOCUMENT ONLY AN ENGINEER, ARCHITECT OR SURVEYOR SIGNED, SEALED AND DATED PAPER COPY, PROVIDED BY THEIR HIS, MAY BE UTILIZED FOR BIDDING OR CONSTRUCTION PURPOSES

Colby Company engineering

REVISED:	AS NOTED
DATE:	10/24/2017
DES BY:	CBC
DWN BY:	BDH
CHK BY:	CBC

PROJECT NO: 336.004.001
SHEET 2 OF 2
DRAWING NO: SK-2



FOUNDATION PLAN
SCALE:1/8"=1'-0"

NOTES:

1. THE MAXIMUM LENGTH OF FOUNDATION WALL THAT MAY BE EXPOSED FOR REBUILDING IS 8 FEET ON ANY SIDE OF THE BUILDING.
2. FOUNDATION WALL – PROVIDE TEMPORARY SUPPORTS IN THE FOLLOWING MANNER:
   A. PROVIDE 4"x4" PRESSURE TREATED TIMBER POSTS OR TIGER S SERIES STEEL COLUMNS AT ALL INTERMEDIATE FRAMING MEMBERS WHICH FRAME INTO THE PERIMETER BEAM. INSTALL THE TEMPORARY SUPPORTS AT THE INTERMEDIATE BEAMS PRIOR TO ANY DEMOLITION OF THE FOUNDATION WALL.
   B. PROVIDE A MINIMUM OF 2 SUPPORTS FOR THE PERIMETER BEAM IN THE 8 FOOT OPEN SPAN AT THE THIRD POINTS OF THE BEAM SPAN. USE 4"x4" PRESSURE TREATED TIMBER POSTS OR TIGER S SERIES STEEL COLUMNS. PLACE THE TEMPORARY SUPPORTS AS SOON AS IS PRACTICAL DURING DEMOLITION OF THE FOUNDATION WALL.
3. BAY WINDOW – PROVIDE TEMPORARY SUPPORTS IN THE FOLLOWING MANNER:
   A. PROVIDE 4"x4" PRESSURE TREATED TIMBER POSTS OR TIGER S SERIES STEEL COLUMNS AT ALL INTERMEDIATE FRAMING MEMBERS WHICH FRAME INTO THE PERIMETER BEAM AT A BAY WINDOW. INSTALL THE TEMPORARY SUPPORTS AT THE INTERMEDIATE BEAMS PRIOR TO ANY DEMOLITION OF THE FOUNDATION WALL.
   B. PROVIDE 4"x4" PRESSURE TREATED TIMBER POSTS OR TIGER S SERIES STEEL COLUMNS AT START AND FINISH POINTS OF THE PERIMETER BEAM OF THE BAY WINDOW FRAMING AND AT 3 FEET ON CENTER UNDER THE MAIN PERIMETER BEAM OF THE HOUSE FRAMING.
   C. PROVIDE 4"x4" PRESSURE TREATED TIMBER POSTS OR TIGER S SERIES STEEL COLUMNS AT THE ENDS OF THE DEMOLISHED FOUNDATION WALLS AND AT 2 FEET ON CENTER UNDER THE BAY WINDOW FRAMING.
4. ALL TEMPORARY SHORING SHALL BE SUPPORTED ON STEEL PLATES, 2"x6" PT, OR CONCRETE.

PLAN NORTH

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER
10/24/17

REV	DESCRIPTION	BCH	CBC	CBC	DRAWN	DATE
2	ISSUED FOR CONSTRUCTION					

KAPATHIANSIS BUILDING
PORTLAND, MAINE
FOUNDATION REPAIR
PORTLAND, MAINE
FOUNDATION PLAN AND NOTES

PLEASE NOTE: THIS DOCUMENT MAY NOT ACCURATELY REPRESENT THE FINAL DOCUMENT SEALED AND SIGNED BY AN ENGINEER, ARCHITECT OR SURVEYOR. ONLY AN ORIGINAL, SIGNED, SEALED AND DATED PAPER COPY, PROVIDED BY THIS OFFICE, MAY BE UTILIZED FOR BIDDING OR CONSTRUCTION PURPOSES.

Colby Company engineering

SIZE: AS NOTED
DATE: 12/23/2017
DESBY: CBC
DRNBY: BCH
CHKBY: CBC

PROJECT NO: 336.004.001
SHEET: 1 OF 2
DRAWING NO: SK-1

Portland, Maine | Yes. Life's good here.

Permitting and Inspections Department
Michael A. Russell, MS, Director

General Building Permit Application

Project Address: 218 Ocean Avenue

Tax Assessor's CBL: 140 (Chart #) B01 (Block #) 5001 (Lot #) **Cost of Work: $** 50,000.00

Proposed use (e.g., single-family, retail, restaurant, etc.): 3 Unit Rental

Current use: 3 Unit Rental **Past use, if currently vacant:** _____

(•) **Commercial** ( ) **Multi-Family Residential** ( ) **One/Two Family Residential**

Type of work (check all that apply):

☐ New Structure	☑ Foundation Only	☐ Change of Ownership - Condo Conversion
☐ Addition	☐ Fence	☐ Change of Use
☐ Alteration	☐ Pool - Above Ground	☐ Change of Use - Home Occupation
☐ Amendment	☐ Pool - In Ground	☐ Radio/Telecommunications Equipment
☐ Shed	☐ Retaining Wall	☐ Radio/Telecommunications Tower
☐ Demolition - Structure	☐ Replacement Windows	☐ Tent/Stage
☐ Demolition - Interior	☐ Commercial Hood System	☐ Wind Tower
☐ Garage - Attached	☐ Tank Installation/Replacement	☐ Solar Energy Installation
☐ Garage - Detatched	☐ Tank Removal	☐ Site Alteration

Project description/scope of work (attach additional pages if needed):

Replace stone and mortar foundation with concrete and masonry block. Rebuild foundations for bay windows.

Applicant Name: Chris Kapathanasis **Phone:** (207) 318 - 7596

Address: 70 Scott Drive, Westbrook, ME 04092 **Email:** chrisk@promptooil.com

Lessee/Owner Name (if different): Constantine Kapathanasis **Phone:** (____) _____ - _____

Address: 70 Scott Drive, Westbrook, ME 04092 **Email:** none

Contractor Name (if different): Sergey Migunov **Phone:** (207) 329 - 9404

Address: 3 ELI LN, WINDHAM, ME 04062 **Email:** SMCMIGUNOV@gmail.com

I hereby certify that I am the owner of record of the named property, or that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as his/her authorized agent. I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the Code Official's authorized representative shall have the authority to enter all areas covered by this permit at any reasonable hour to enforce the provisions of the codes applicable to this permit.

Signature: [signature] Date: 10-24-17

This is a legal document and your electronic signature is considered a legal signature per Maine state law.

Review of this application will not begin until the permit payment is received. This is not a permit. Work may not commence until the permit is issued.

389 Congress Street/Portland, Maine 04101/ http://portlandmaine.gov /tel: (207) 874-8703/fax: (207) 874-8716

DISPLAY THIS CARD ON PRINCIPAL FRONTAGE OF WORK

CITY OF PORTLAND
BUILDING PERMIT

PERMIT ID: BLDC2018-00133 **ISSUE DATE:** 11/28/2018 **CBL:** 140 B015001

This is to certify **c/o K Bros., Inc.** located at **218 Ocean Avenue** has permission to:

Remove existing mud room structures attached to the rear of house and replace with new decks, replace house soffits and gutters.

provided that the person or persons, firm, or corporation accepting this permit shall comply with all of the provisons of the Statutes of Maine and of the Ordinances of the City of Portland regulating the construction, maintenance, and use of the building and structures, and of the application on file in the department.

Notification of inspection and written permission procured before this building or part thereof is lathed or otherwise closed-in. 48 hour notice is required.

A final inspection must be completed before this building or part thereof is occupied. If a certificate of occupancy is required, it must be procured prior to occupancy.

Director

APPROVED PROPERTY USE

ZONING
R3

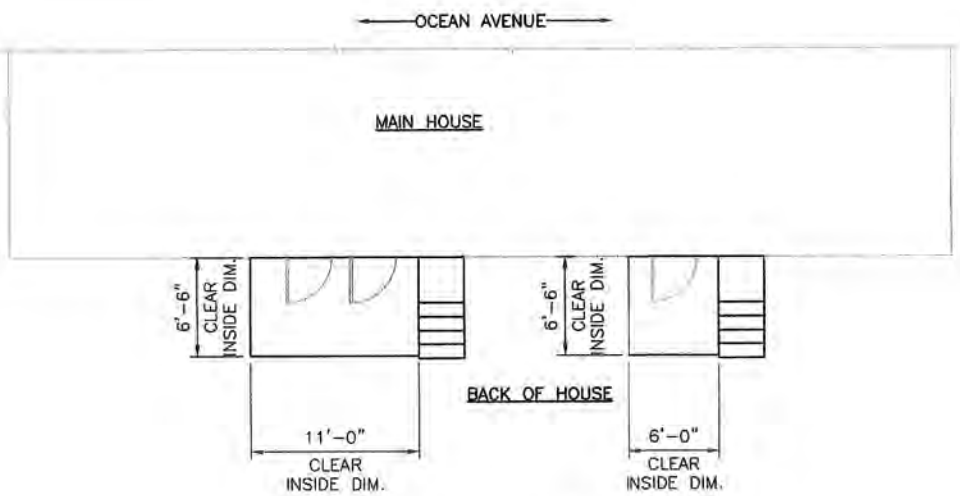
BUILDING INSPECTIONS
Residential Apartment Building

FIRE DEPARTMENT
Apartment

Use Group: R-2
Code: MUBEC/IBC-2015
Level: Exterior Decks (rear)
Type: VB

Class: Apartment
Code: NFPA 101
Level: Outside decks

PERMIT ID: BLDC2018-00133 **ADDRESS:** 218 Ocean Avenue **CBL:** 140 B015001



FIRST FLOOR DECK PLAN

SCALE:1/8"=1'-0"

NOTES:

1. REMOVE/DEMOLISH ENTRY WAYS
2. REPLACE ENTRY WAYS WITH PT DECK AND STAIR TO GRADE.
3. GRADE BELOW ENTRY WAYS SHALL HAVE POSITIVE DRAINAGE AWAY FROM MAIN HOUSE.
4. INFILL MAIN HOUSE SIDING AT ENTRY LOCATION TO MATCH EXISTING SIDING.

DECK SCOPE OF WORK:

1. 4x4 PT POSTS @6' MAXIMUM SPACING.
2. 2x8 PT FRAMING.
3. DECK GUARD RAILS 42" HIGH.
4. STAIRS – GUARD RAIL @ 42" HIGH, HANDRAIL @ 36" HIGH, RISE/RUN: 7"x11".
5. DECKING: 5/4x6 PT.

PLAN NORTH

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER
09/26/18

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

REV	DESCRIPTION	DWN BY	CKD BY	APP BY	DATE
1	REVD PER CSD COMMENTS	BDH	CBC	CBC	9/26/18
0	ISSUED FOR CONSTRUCTION	BDH	CBC	CBC	8/10/18

KAPATHANSIS BUILDING
PORTLAND, MAINE

ENTRY WAY DEMOLITION
PORTLAND, MAINE

FIRST FLOOR DECK PLAN AND NOTES

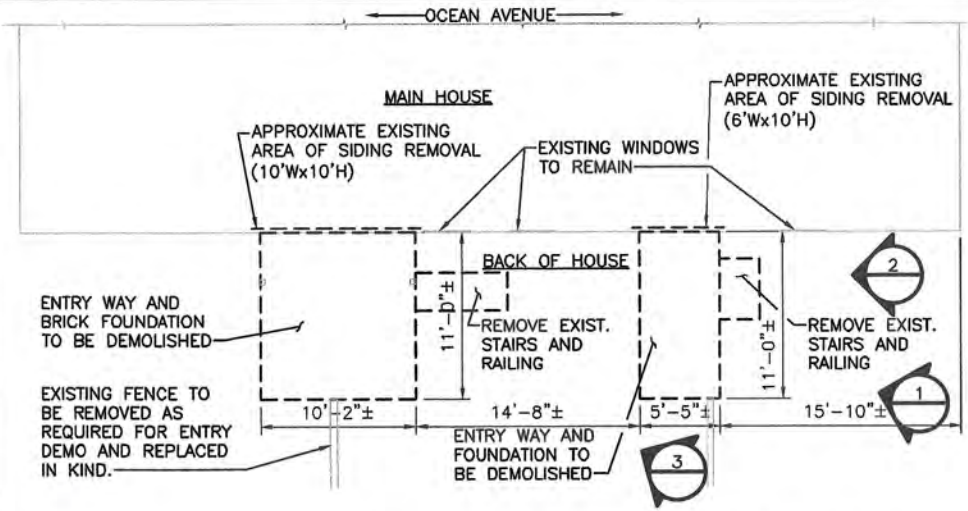
PLEASE NOTE THIS DOCUMENT MAY NOT ACCURATELY REPRESENT THE FINAL DOCUMENT. ONLY AN ENGINEER, ARCHITECT OR SURVEYOR, SIGNED, SEALED AND DATED PAPER COPY PROVIDED BY THIS OFFICE, MAY BE UTILIZED FOR BIDDING OR CONSTRUCTION PURPOSES.

Colby Company engineering
4 A York Street
Portland, Maine 04101
207.553.7703
calb.colbycompanies.com

SIZE: A3 NOTED
DATE: 08/13/18
DES BY: CBC
DWN BY: BDH
CKD BY: CBC

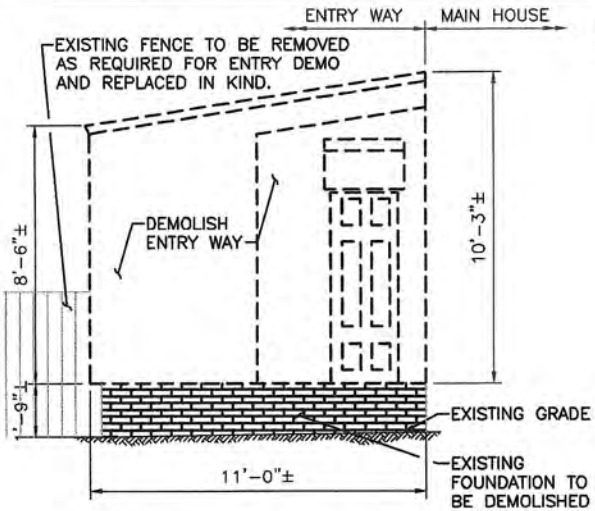
PROJECT NO. 336.004.002
SHEET 1 OF 1

DRAWING NO. SK-2



FIRST FLOOR DEMOLITION PLAN

SCALE: 1/8"=1'-0"



ELEVATION

SCALE: 1/4"=1'-0"

NOTES:

1. REMOVE/DEMOLISH ENCLOSED ENTRY WAYS, STAIRS AND RAILINGS.

1 PHOTO
SCALE: N.T.S.

2 PHOTO
SCALE: N.T.S.

3 PHOTO
SCALE: N.T.S.

PLAN NORTH

0 2' 4' 8'
SCALE: 1/4" = 1'-0"

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER
01/03/19

REV	DESCRIPTION	DRWN BY	CKD BY	APP BY	DATE
2	ISSUED FOR PERMIT	BCH	CBC	CBC	01/03/19
1	REV'D PER CEO COMMENTS	BCH	CBC	CBC	09/26/18
0	ISSUED FOR CONSTRUCTION	BCH	CBC	CBC	09/13/18

KAPATHANSIS BUILDING
PORTLAND, MAINE
ENTRY WAY DEMOLITION
PORTLAND, MAINE
FIRST FLOOR DEMOLITION PLAN AND NOTES

PLEASE NOTE: THIS DOCUMENT MAY NOT ACCURATELY REPRESENT THE FINAL DOCUMENT, ONLY AN ENGINEER, ARCHITECT OR SURVEYOR SIGNED, SEALED AND DATED PAPER COPY, PROVIDED BY THIS OFFICE, MAY BE UTILIZED FOR BIDDING OR CONSTRUCTION PURPOSES.

Colby Company engineering
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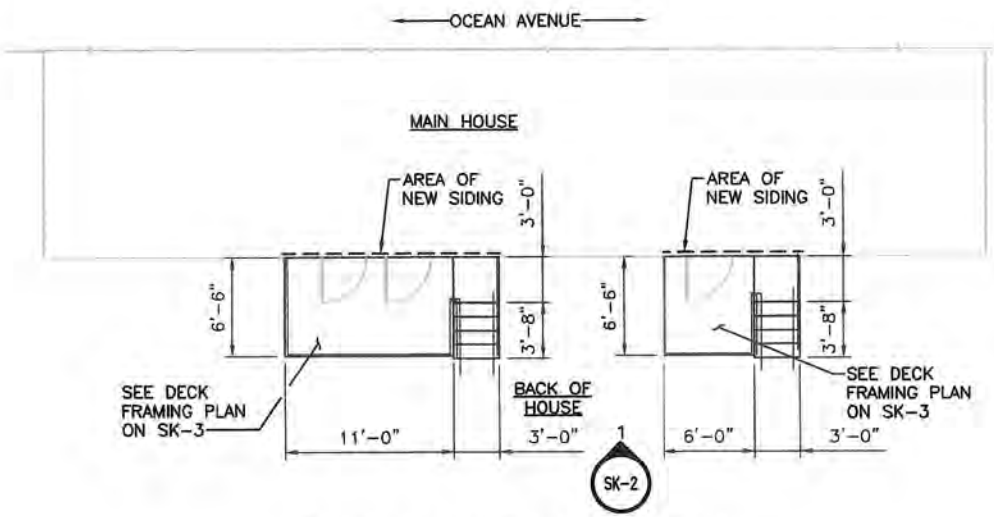
Portland, Maine 04101
207.553.7153
colbycompanyengineering.com

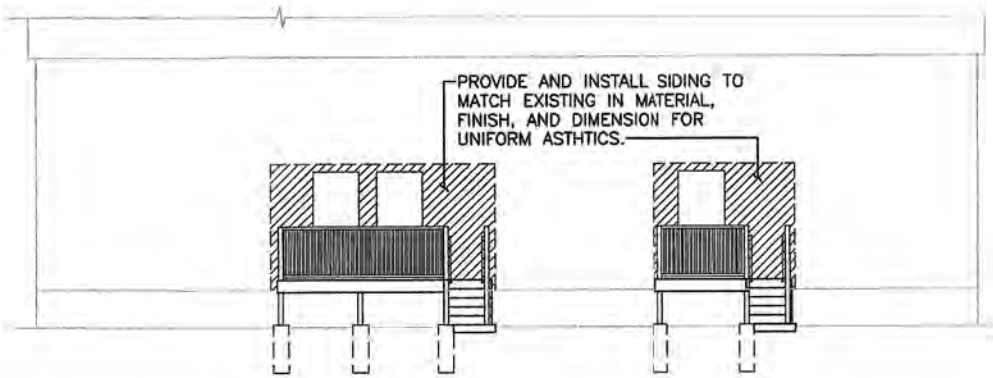
SIZE: AS NOTED
DATE: 09/13/18
DES BY: CBC
DWN BY: BCH
CKD BY: CBC

PROJECT NO. 338.004.002
SHEET 1 OF 5
DRAWING NO. SK-1



FIRST FLOOR DECK PLAN

SCALE: 1/8"=1'-0"



1 / SK-2 SOUTH EXTERIOR ELEVATION

SCALE: 1/8" = 1'-0"

NOTES:

1. REPLACE ENTRY WAYS WITH PT DECK AND STAIR TO GRADE.
2. GRADE BELOW ENTRY WAYS SHALL HAVE POSITIVE DRAINAGE AWAY FROM MAIN HOUSE.
3. INFILL MAIN HOUSE SIDING AT ENTRY LOCATION TO MATCH EXISTING SIDING.

DECK SCOPE OF WORK:

1. 4x4 PT POSTS @6' MAXIMUM SPACING.
2. 2x8 PT FRAMING.
3. DECK GUARD RAILS 42" HIGH.
4. STAIRS – GUARD RAIL @ 42" HIGH, HANDRAIL @ 34" HIGH, RISE/RUN: 7"x11".
5. DECKING: 5/4x6 PT.

PLAN NORTH

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER

01/03/19

0 4' 8' 16'

SCALE: 1/8" = 1'-0"

REV	DESCRIPTION	DWN BY	CKD BY	APP BY	DATE
2	ISSUED FOR PERMIT	BCH	CBC	CBC	01/03/19
1	REVD PER CEO COMMENTS	BCH	CBC	CBC	09/05/18
0	ISSUED FOR CONSTRUCTION	BCH	CBC	CBC	08/13/18

KAPATHANSIS BUILDING
PORTLAND, MAINE

ENTRY WAY DEMOLITION
PORTLAND, MAINE

FIRST FLOOR DECK PLAN AND NOTES

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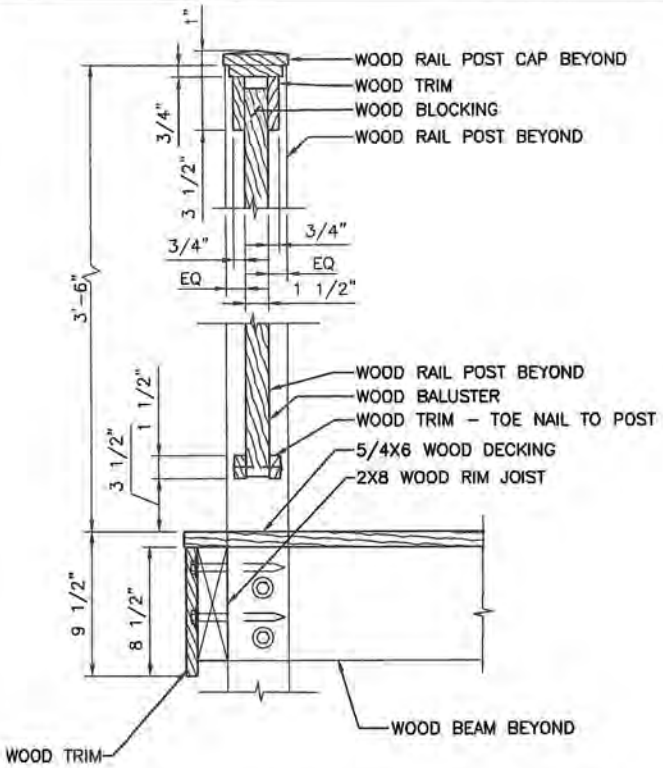
Colby Company engineering

SIZE: A3 BOTED
DATE: 09/13/18
DES BY: CBC
DWN BY: BCH
CKD BY: CBC

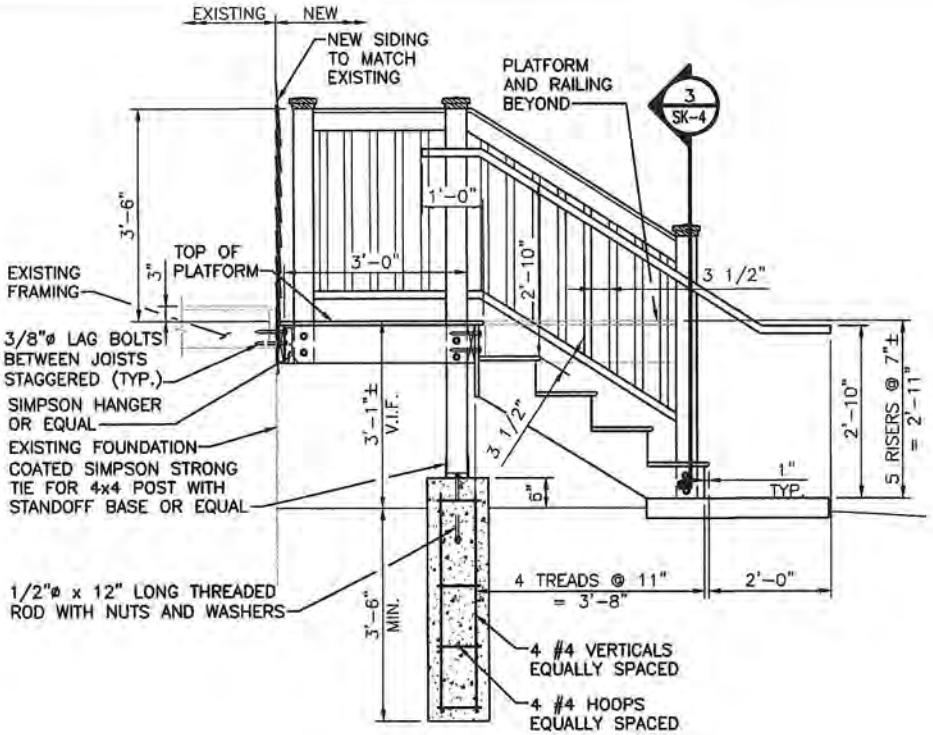
PROJECT NO. 336.004.002
SHEET 2 OF 5

DRAWING NO. SK-2



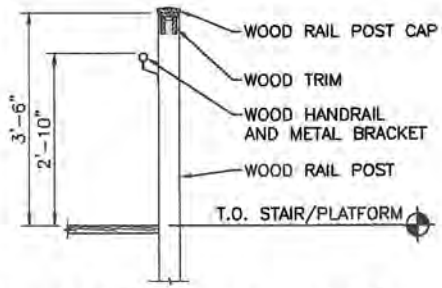
1 SK-4 SECTION AT RAILING/GUARDRAIL

SCALE: 1 1/2"=1'-0" SK-3



2 SK-4 SECTION AT STAIRS

SCALE: 1/2"=1'-0" SK-3



3 SK-4 SECTION AT HANDRAIL

SCALE: 1/2"=1'-0" SK-4

STATE OF MAINE
CALEN B. COLBY
No. 6384
LICENSED PROFESSIONAL ENGINEER
01/03/19

0 1/2' 1' 1 1/2"
SCALE: 1 1/2" = 1'-0"
0 1' 2' 4'
SCALE: 1/2" = 1'-0"

REV	DESCRIPTION	DWN BY	CKD BY	APP BY	DATE
2	ISSUED FOR PERMIT	BCH	CBC	CBC	01/03/19
1	REV'D PER CEO COMMENTS	BCH	CBC	CBC	12/20/18
0	ISSUED FOR CONSTRUCTION	BCH	CBC	CBC	12/13/18

KAPATHANSIS BUILDING
PORTLAND, MAINE
ENTRY WAY DEMOLITION
PORTLAND, MAINE
DECK FRAMING SECTIONS

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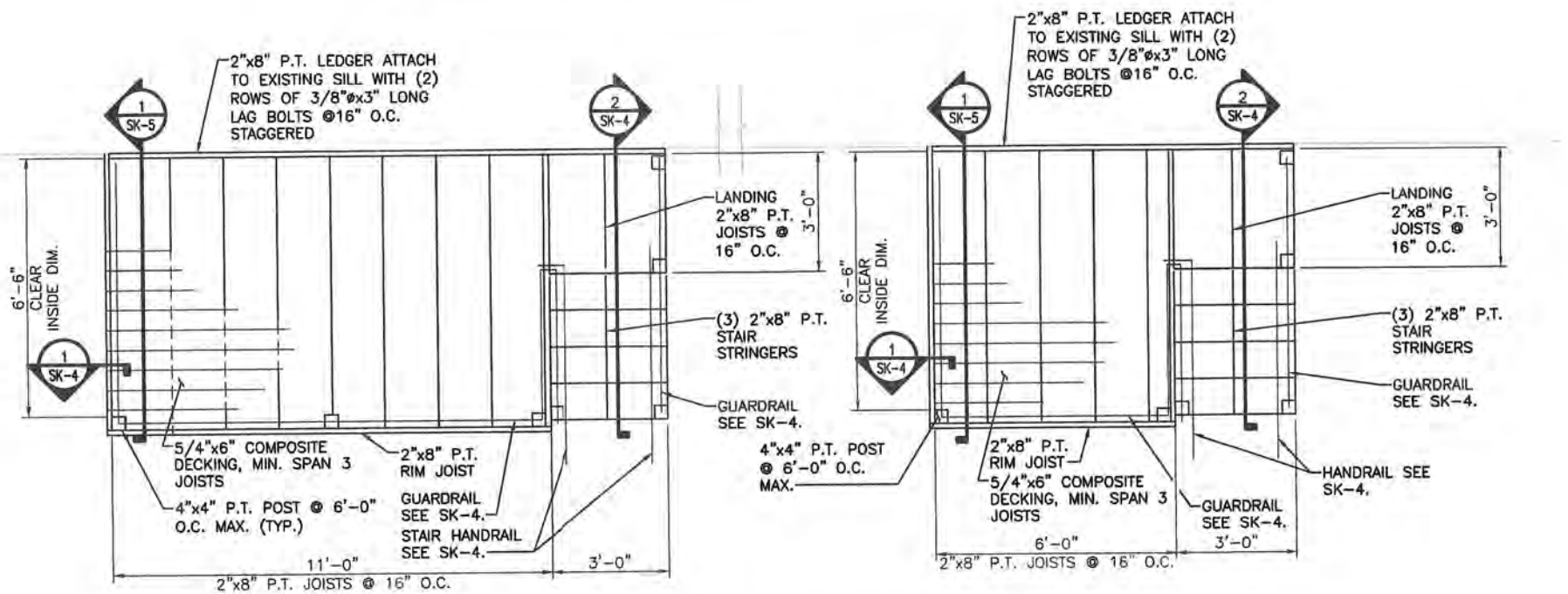
colbycompanyengineering.com

SIZE: AS NOTED
DATE: 12/13/18
DES BY: CBC
DWN BY: BCH
CKD BY: CBC

PROJECT NO.: 338.004.002
SHEET: 4 OF 5
DRAWING NO.: SK-4



DECK FRAMING PLANS

SCALE:3/8"=1'-0"

PLAN NORTH

0 2' 4' 6'

SCALE: 3/8" = 1'-0"

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER

01/03/19

REV	DESCRIPTION	DWN BY	CKD BY	APP BY	DATE
2	ISSUED FOR PERMIT	BCH	CBC	CBC	01/03/19
1	REVD PER CEO COMMENTS	BCH	CBC	CBC	09/28/18
0	ISSUED FOR CONSTRUCTION	BCH	CBC	CBC	07/12/18

KAPATHANSIS BUILDING
PORTLAND, MAINE

ENTRY WAY DEMOLITION
PORTLAND, MAINE

DECK FRAMING PLANS

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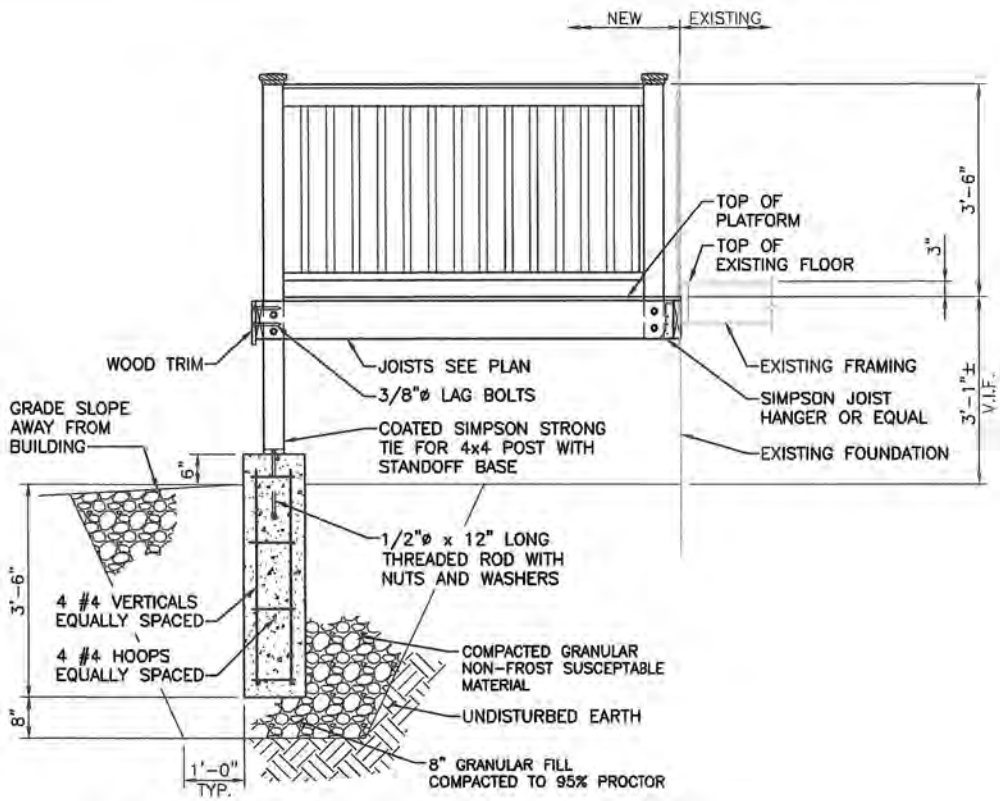
colbycompanyengineering.com

SIZE: AS NOTED
DATE: 09/13/18
DES BY: CBC
DWN BY: BCH
CKD BY: CBC

PROJECT NO. 338.004.002
SHEET 3 OF 5

DRAWING NO. SK-3



1 SK-5 SECTION THRU PLATFORM

SCALE: 1/2"=1'-0" SK-3

STATE OF MAINE
CALEN B. COLBY
No. 6364
LICENSED PROFESSIONAL ENGINEER

01/03/19

0 1' 2' 4'

SCALE: 1/2" = 1'-0"

REV	DESCRIPTION	DWN BY	CKD BY	APP'D BY	DATE
2	ISSUED FOR PERMIT	BGH	CBC	CBC	01/03/19
1	REVD PER CEO COMMENTS	BGH	CBC	CBC	12/20/18
0	ISSUED FOR CONSTRUCTION	BGH	CBC	CBC	09/19/18

KAPATHANSIS BUILDING
PORTLAND, MAINE

ENTRY WAY DEMOLITION
PORTLAND, MAINE

DECK FRAMING SECTIONS

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Colby Company engineering

4 A York Street
Portland, Maine 04 2
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SIZE: AS NOTED
DATE: 09/19/18
DES BY: CBC
DWN BY: BGH
CKD BY: CBC

PROJECT NO.: 336.004.002
SHEET: 5 OF 5

DRAWING NO.: SK-5

Loan amortization schedule Ocean Ave

Enter values

Loan amount	$228,707.00
Annual interest rate	7.00%
Loan period in years	20
Number of payments per year	12
Start date of loan	9/4/2025

Optional extra payments $0.00

Loan summary

Scheduled payment	$1,773.16
Scheduled number of payments	240
Actual number of payments	88
Total early payments	$0.00
Total interest	$104,690.00

Lender name Woodgrove Bank

Payment number	Payment date	Beginning balance	Scheduled payment	Extra payment	Total payment	Principal	Interest	Ending balance	Cumulative interest
1	9/4/2025	$228,707.00	$1,773.16	$0.00	$1,773.16	$439.04	$1,334.12	$228,267.96	$1,334.12
2	10/4/2025	$228,267.96	$1,773.16	$0.00	$1,773.16	$441.60	$1,331.56	$227,826.36	$2,665.69
3	11/4/2025	$227,826.36	$1,773.16	$0.00	$1,773.16	$444.18	$1,328.99	$227,382.19	$3,994.67
4	12/4/2025	$227,382.19	$1,773.16	$0.00	$1,773.16	$446.77	$1,326.40	$226,935.42	$5,321.07
5	1/4/2026	$226,935.42	$1,773.16	$0.00	$1,773.16	$449.37	$1,323.79	$226,486.05	$6,644.86
6	2/4/2026	$226,486.05	$1,773.16	$0.00	$1,773.16	$451.99	$1,321.17	$226,034.05	$7,966.03
7	3/4/2026	$226,034.05	$1,773.16	$0.00	$1,773.16	$454.63	$1,318.53	$225,579.42	$9,284.56
8	4/4/2026	$225,579.42	$1,773.16	$0.00	$1,773.16	$457.28	$1,315.88	$225,122.14	$10,600.44
9	5/4/2026	$225,122.14	$1,773.16	$0.00	$1,773.16	$459.95	$1,313.21	$224,662.19	$11,913.65
10	6/4/2026	$224,662.19	$1,773.16	$0.00	$1,773.16	$462.63	$1,310.53	$224,199.55	$13,224.18
11	7/4/2026	$224,199.55	$1,773.16	$0.00	$1,773.16	$465.33	$1,307.83	$223,734.22	$14,532.01
12	8/4/2026	$223,734.22	$1,773.16	$0.00	$1,773.16	$468.05	$1,305.12	$223,266.17	$15,837.13
13	9/4/2026	$223,266.17	$1,773.16	$0.00	$1,773.16	$470.78	$1,302.39	$222,795.40	$17,139.52
14	10/4/2026	$222,795.40	$1,773.16	$0.00	$1,773.16	$473.52	$1,299.64	$222,321.87	$18,439.16
15	11/4/2026	$222,321.87	$1,773.16	$0.00	$1,773.16	$476.29	$1,296.88	$221,845.59	$19,736.03
16	12/4/2026	$221,845.59	$1,773.16	$0.00	$1,773.16	$479.06	$1,294.10	$221,366.53	$21,030.13
17	1/4/2027	$221,366.53	$1,773.16	$0.00	$1,773.16	$481.86	$1,291.30	$220,884.67	$22,321.44
18	2/4/2027	$220,884.67	$1,773.16	$0.00	$1,773.16	$484.67	$1,288.49	$220,400.00	$23,609.93
19	3/4/2027	$220,400.00	$1,773.16	$0.00	$1,773.16	$487.50	$1,285.67	$219,912.50	$24,895.60
20	4/4/2027	$219,912.50	$1,773.16	$0.00	$1,773.16	$490.34	$1,282.82	$219,422.16	$26,178.42
21	5/4/2027	$219,422.16	$1,773.16	$0.00	$1,773.16	$493.20	$1,279.96	$218,928.96	$27,458.38
22	6/4/2027	$218,928.96	$1,773.16	$0.00	$1,773.16	$496.08	$1,277.09	$218,432.88	$28,735.47
23	7/4/2027	$218,432.88	$1,773.16	$0.00	$1,773.16	$498.97	$1,274.19	$217,933.91	$30,009.66
24	8/4/2027	$217,933.91	$1,773.16	$0.00	$1,773.16	$501.88	$1,271.28	$217,432.03	$31,280.94
25	9/4/2027	$217,432.03	$1,773.16	$0.00	$1,773.16	$504.81	$1,268.35	$216,927.22	$32,549.30
26	10/4/2027	$216,927.22	$1,773.16	$0.00	$1,773.16	$507.75	$1,265.41	$216,419.47	$33,814.70
27	11/4/2027	$216,419.47	$1,773.16	$0.00	$1,773.16	$510.72	$1,262.45	$215,908.75	$35,077.15
28	12/4/2027	$215,908.75	$1,773.16	$0.00	$1,773.16	$513.70	$1,259.47	$215,395.06	$36,336.62
29	1/4/2028	$215,395.06	$1,773.16	$0.00	$1,773.16	$516.69	$1,256.47	$214,878.36	$37,593.09
30	2/4/2028	$214,878.36	$1,773.16	$0.00	$1,773.16	$519.71	$1,253.46	$214,358.66	$38,846.55
31	3/4/2028	$214,358.66	$1,773.16	$0.00	$1,773.16	$522.74	$1,250.43	$213,835.92	$40,096.97
32	4/4/2028	$213,835.92	$1,773.16	$0.00	$1,773.16	$525.79	$1,247.38	$213,310.13	$41,344.35
33	5/4/2028	$213,310.13	$1,773.16	$0.00	$1,773.16	$528.85	$1,244.31	$212,781.28	$42,588.66
34	6/4/2028	$212,781.28	$1,773.16	$0.00	$1,773.16	$531.94	$1,241.22	$212,249.34	$43,829.88
35	7/4/2028	$212,249.34	$1,773.16	$0.00	$1,773.16	$535.04	$1,238.12	$211,714.30	$45,068.00
36	8/4/2028	$211,714.30	$1,773.16	$0.00	$1,773.16	$538.16	$1,235.00	$211,176.14	$46,303.00
37	9/4/2028	$211,176.14	$1,773.16	$0.00	$1,773.16	$541.30	$1,231.86	$210,634.84	$47,534.86
38	10/4/2028	$210,634.84	$1,773.16	$0.00	$1,773.16	$544.46	$1,228.70	$210,090.38	$48,763.57
39	11/4/2028	$210,090.38	$1,773.16	$0.00	$1,773.16	$547.64	$1,225.53	$209,542.74	$49,989.09

Payment number	Payment date	Beginning balance	Scheduled payment	Extra payment	Total payment	Principal	Interest	Ending balance	Cumulative interest
40	12/4/2028	$209,542.74	$1,773.16	$0.00	$1,773.16	$550.83	$1,222.33	$208,991.91	$51,211.43
41	1/4/2029	$208,991.91	$1,773.16	$0.00	$1,773.16	$554.04	$1,219.12	$208,437.87	$52,430.55
42	2/4/2029	$208,437.87	$1,773.16	$0.00	$1,773.16	$557.28	$1,215.89	$207,880.59	$53,646.43
43	3/4/2029	$207,880.59	$1,773.16	$0.00	$1,773.16	$560.53	$1,212.64	$207,320.06	$54,859.07
44	4/4/2029	$207,320.06	$1,773.16	$0.00	$1,773.16	$563.80	$1,209.37	$206,756.27	$56,068.44
45	5/4/2029	$206,756.27	$1,773.16	$0.00	$1,773.16	$567.08	$1,206.08	$206,189.18	$57,274.52
46	6/4/2029	$206,189.18	$1,773.16	$0.00	$1,773.16	$570.39	$1,202.77	$205,618.79	$58,477.29
47	7/4/2029	$205,618.79	$1,773.16	$0.00	$1,773.16	$573.72	$1,199.44	$205,045.07	$59,676.73
48	8/4/2029	$205,045.07	$1,773.16	$0.00	$1,773.16	$577.07	$1,196.10	$204,468.00	$60,872.83
49	9/4/2029	$204,468.00	$1,773.16	$0.00	$1,773.16	$580.43	$1,192.73	$203,887.57	$62,065.56
50	10/4/2029	$203,887.57	$1,773.16	$0.00	$1,773.16	$583.82	$1,189.34	$203,303.75	$63,254.90
51	11/4/2029	$203,303.75	$1,773.16	$0.00	$1,773.16	$587.22	$1,185.94	$202,716.53	$64,440.84
52	12/4/2029	$202,716.53	$1,773.16	$0.00	$1,773.16	$590.65	$1,182.51	$202,125.88	$65,623.35
53	1/4/2030	$202,125.88	$1,773.16	$0.00	$1,773.16	$594.10	$1,179.07	$201,531.78	$66,802.42
54	2/4/2030	$201,531.78	$1,773.16	$0.00	$1,773.16	$597.56	$1,175.60	$200,934.22	$67,978.02
55	3/4/2030	$200,934.22	$1,773.16	$0.00	$1,773.16	$601.05	$1,172.12	$200,333.18	$69,150.14
56	4/4/2030	$200,333.18	$1,773.16	$0.00	$1,773.16	$604.55	$1,168.61	$199,728.62	$70,318.75
57	5/4/2030	$199,728.62	$1,773.16	$0.00	$1,773.16	$608.08	$1,165.08	$199,120.54	$71,483.83
58	6/4/2030	$199,120.54	$1,773.16	$0.00	$1,773.16	$611.63	$1,161.54	$198,508.92	$72,645.37
59	7/4/2030	$198,508.92	$1,773.16	$0.00	$1,773.16	$615.19	$1,157.97	$197,893.72	$73,803.34
60	8/4/2030	$197,893.72	$1,773.16	$0.00	$1,773.16	$618.78	$1,154.38	$197,274.94	$74,957.72
61	9/4/2030	$197,274.94	$1,773.16	$0.00	$1,773.16	$622.39	$1,150.77	$196,652.55	$76,108.49
62	10/4/2030	$196,652.55	$1,773.16	$0.00	$1,773.16	$626.02	$1,147.14	$196,026.52	$77,255.63
63	11/4/2030	$196,026.52	$1,773.16	$0.00	$1,773.16	$629.67	$1,143.49	$195,396.85	$78,399.12
64	12/4/2030	$195,396.85	$1,773.16	$0.00	$1,773.16	$633.35	$1,139.81	$194,763.50	$79,538.93
65	1/4/2031	$194,763.50	$1,773.16	$0.00	$1,773.16	$637.04	$1,136.12	$194,126.46	$80,675.05
66	2/4/2031	$194,126.46	$1,773.16	$0.00	$1,773.16	$640.76	$1,132.40	$193,485.70	$81,807.45
67	3/4/2031	$193,485.70	$1,773.16	$0.00	$1,773.16	$644.50	$1,128.67	$192,841.20	$82,936.12
68	4/4/2031	$192,841.20	$1,773.16	$0.00	$1,773.16	$648.26	$1,124.91	$192,192.95	$84,061.03
69	5/4/2031	$192,192.95	$1,773.16	$0.00	$1,773.16	$652.04	$1,121.13	$191,540.91	$85,182.15
70	6/4/2031	$191,540.91	$1,773.16	$0.00	$1,773.16	$655.84	$1,117.32	$190,885.07	$86,299.48
71	7/4/2031	$190,885.07	$1,773.16	$0.00	$1,773.16	$659.67	$1,113.50	$190,225.40	$87,412.97
72	8/4/2031	$190,225.40	$1,773.16	$0.00	$1,773.16	$663.51	$1,109.65	$189,561.89	$88,522.62
73	9/4/2031	$189,561.89	$1,773.16	$0.00	$1,773.16	$667.39	$1,105.78	$188,894.50	$89,628.40
74	10/4/2031	$188,894.50	$1,773.16	$0.00	$1,773.16	$671.28	$1,101.88	$188,223.23	$90,730.28
75	11/4/2031	$188,223.23	$1,773.16	$0.00	$1,773.16	$675.19	$1,097.97	$187,548.03	$91,828.25
76	12/4/2031	$187,548.03	$1,773.16	$0.00	$1,773.16	$679.13	$1,094.03	$186,868.90	$92,922.28
77	1/4/2032	$186,868.90	$1,773.16	$0.00	$1,773.16	$683.09	$1,090.07	$186,185.80	$94,012.35
78	2/4/2032	$186,185.80	$1,773.16	$0.00	$1,773.16	$687.08	$1,086.08	$185,498.73	$95,098.43
79	3/4/2032	$185,498.73	$1,773.16	$0.00	$1,773.16	$691.09	$1,082.08	$184,807.64	$96,180.51
80	4/4/2032	$184,807.64	$1,773.16	$0.00	$1,773.16	$695.12	$1,078.04	$184,112.52	$97,258.55
81	5/4/2032	$184,112.52	$1,773.16	$0.00	$1,773.16	$699.17	$1,073.99	$183,413.35	$98,332.54
82	6/4/2032	$183,413.35	$1,773.16	$0.00	$1,773.16	$703.25	$1,069.91	$182,710.09	$99,402.46
83	7/4/2032	$182,710.09	$1,773.16	$0.00	$1,773.16	$707.35	$1,065.81	$182,002.74	$100,468.26
84	8/4/2032	$182,002.74	$1,773.16	$0.00	$1,773.16	$711.48	$1,061.68	$181,291.26	$101,529.95
85	9/4/2032	$181,291.26	$1,773.16	$0.00	$1,773.16	$715.63	$1,057.53	$180,575.63	$102,587.48
86	10/4/2032	$180,575.63	$1,773.16	$0.00	$1,773.16	$719.81	$1,053.36	$179,855.82	$103,640.84
87	11/4/2032	$179,855.82	$1,773.16	$0.00	$1,773.16	$724.00	$1,049.16	$179,131.82	$104,690.00

Check Register Date	Amount
9/25/2017	$ 8,000.00
9/25/2017	$ 1,900.00
10/16/2017	$ 9,900.00
11/17/2017	$ 9,950.00
12/1/2017	$ 9,950.00
12/8/2017	$ 10,300.00
1/24/2018	$ 14,635.00
12/3/2018	$ 9,000.00
1/10/2019	$ 7,750.00
1/10/2019	$ 7,750.00
2/7/2019	$ 8,950.00
3/1/2019	$ 9,650.00
Total Basement Repairs	**$ 107,735.00**

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 30,488.81
As of: 01/01/17

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
07/03/17	EFFIE	3956	134,252.67	(830.33)	(830.33)			
07/05/17	COMFORT KEEPERS	3957	131,443.07	(2,809.60)	(2,809.60)			
07/05/17	INTERIM HEALTHCARE	3958	131,380.57	(62.50)	(62.50)			
07/05/17	ATLANTIC HEATING (OCEAN AVE)	3959	131,174.23	(206.34)	(206.34)			
07/05/17	CAIAZZO & SONS PLBG. INC.	3960	130,424.23	(750.00)	(750.00)			
07/05/17	PROMPTO, INC. (INSURANCE)	3961	130,224.23	(200.00)	(200.00)			
07/10/17	COSTA	3962	129,224.23	(1,000.00)	(1,000.00)			
07/10/17	CHARLIE	3963	128,644.23	(580.00)	(580.00)			
07/14/17	CASH	3964	128,344.23	(300.00)	(300.00)			
07/17/17	CHARLIE	3965	127,764.23	(580.00)	(580.00)			
07/20/17	ANTHEM BCBS	3966	127,356.99	(407.24)	(407.24)			
07/20/17	BLUE MEDICARERX	3967	127,067.59	(289.40)	(289.40)			
07/20/17	COMFORT KEEPERS	3968	125,835.79	(1,231.80)	(1,231.80)			
07/20/17	INTERIM HEALTHCARE	3969	125,710.79	(125.00)	(125.00)			
07/20/17	K BROS.	3970	124,377.19	(1,333.60)	(1,333.60)			
07/20/17	PROMPTO, INC. (CC CHARGES)	3971	124,222.16	(155.03)	(155.03)			
07/24/17	CHARLIE	3972	123,642.16	(580.00)	(580.00)			
07/24/17	PORTLAND WATER DISTRICT (OCEAN AVE)	3973	123,471.67	(170.49)	(170.49)			
07/24/17	UNIVERSITY OF SO. MAINE (ALEX)	3974	120,426.67	(3,045.00)	(3,045.00)			
07/25/17	DEPOSIT (RENTAL)		121,026.67	600.00		600.00		
07/27/17	GIFT TO PAUL AND IRENE FOR GERGORY'S EXPENSES		93,026.67	(28,000.00)	(28,000.00)			
07/28/17	COMFORT KEEPERS	3975	90,212.52	(2,814.15)	(2,814.15)			
07/28/17	BLACK BEAR MEDICAL	3976	90,163.99	(48.53)	(48.53)			
07/28/17	INTERIM HEALTHCARE	3977	90,101.49	(62.50)	(62.50)			
07/28/17	CASCO BAY EYECARE	3978	90,086.83	(14.66)	(14.66)			
07/28/17	BERNSTEIN SHUR	3979	87,586.83	(2,500.00)	(2,500.00)			
07/31/17	CHARLIE	3980	87,006.83	(580.00)	(580.00)			
07/31/17	INTEREST		87,012.15	5.32			5.32	
08/01/17	EFFIE	3981	86,181.82	(830.33)	(830.33)			
08/04/17	OUR LADIES HAVON NURSING & REHAB. CARE	3982	85,981.82	(200.00)	(200.00)			
08/04/17	COMFORT KEEPERS	3983	83,212.12	(2,769.70)	(2,769.70)			
08/04/17	NORDX MAINE HEALTH	3984	83,189.67	(22.45)	(22.45)			
08/04/17	CITY OF PORTLAND MAINE	3985	83,081.67	(108.00)	(108.00)			
08/04/17	CITY OF PORTLAND MAINE	3986	83,009.67	(72.00)	(72.00)			
08/04/17	INTERIM HEALTHCARE	3987	82,884.67	(125.00)	(125.00)			
08/07/17	CHARLIE	3988	82,304.67	(580.00)	(580.00)			
08/09/17	PROMPTO, INC. (INSURANCE)	3989	82,104.67	(200.00)	(200.00)			
08/14/17	CHARLIE	3990	81,524.67	(580.00)	(580.00)			
08/14/17	L.P. APPLIANCE	3991	80,944.42	(580.25)	(580.25)			
08/16/17	TASSO (CHEVERUS TUITION)	3992	64,459.42	(16,485.00)	(16,485.00)			
08/18/17	DEPOSIT		256,859.42	192,400.00		192,400.00		
08/21/17	CHARLIE	3993	256,279.42	(580.00)	(580.00)			
08/22/17	COMFORT KEEPERS	3994	253,556.62	(2,722.80)	(2,722.80)			
08/22/17	INTERIM HEALTHCARE	3995	253,431.62	(125.00)	(125.00)			
08/22/17	BLACK BEAR MEDICAL	3996	253,383.09	(48.53)	(48.53)			
08/22/17	ANTHEM BCBS	3997	252,975.85	(407.24)	(407.24)			
08/22/17	BLUE MEDICARERX	3998	252,686.45	(289.40)	(289.40)			
08/22/17	CITY OF PORTLAND (OCEAN AVE. RE TAXES)	3999	249,422.17	(3,264.28)	(3,264.28)			
08/22/17	CITY OF PORTLAND (VALLEY ST)	4000	247,810.32	(1,611.85)	(1,611.85)			
08/22/17	TASSO (NEW WASHER & DRYER)	4001	247,198.32	(612.00)	(612.00)			
08/28/17	CHARLIE	4002	246,618.32	(580.00)	(580.00)			
08/30/17	COMFORT KEEPERS	4003	245,344.67	(1,273.65)	(1,273.65)			
08/30/17	INTERIM HEALTHCARE	4004	245,282.17	(62.50)	(62.50)			
08/31/17	INTEREST		245,289.06	6.89			6.89	
09/01/17	EFFIE	4005	244,458.73	(830.33)	(830.33)			
09/05/17	COMFORT KEEPERS	4006	243,211.03	(1,247.70)	(1,247.70)			
09/05/17	PROMPTO, INC. (CC CHARGES)	4007	242,392.54	(818.49)	(818.49)			
09/05/17	CHARLIE	4008	241,812.54	(580.00)	(580.00)			
09/05/17	PROMPTO, INC. (INSURANCE)	4009	241,612.54	(200.00)	(200.00)			
09/06/17	K BROS. (HEALTH INSURANCE)	4010	241,474.79	(137.75)	(137.75)			
09/08/17	IRS PAYMENT		138,774.79	(102,700.00)	(102,700.00)			
09/08/17	STATE OF MAINE TREASURER		119,004.79	(19,770.00)	(19,770.00)			
09/11/17	CHARLIE	4011	118,424.79	(580.00)	(580.00)			
09/18/17	CHARLIE	4012	117,844.79	(580.00)	(580.00)			
09/20/17	INTERIM HEALTHCARE	4013	117,657.29	(187.50)	(187.50)			
09/20/17	COMFORT KEEPERS	4014	115,012.69	(2,644.60)	(2,644.60)			
09/20/17	BLACK BEAR MEDICAL	4015	114,964.16	(48.53)	(48.53)			
09/20/17	ANTHEM BCBS	4016	114,556.92	(407.24)	(407.24)			
09/25/17	PAUL (OCEAN AVE)	4017	106,556.92	(8,000.00)	(8,000.00)			
09/25/17	SERGEY MIGUNOV (OCEAN AVE)	4018	104,656.92	(1,900.00)	(1,900.00)			
09/26/17	CHARLIE	4019	104,076.92	(580.00)	(580.00)			

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 30,488.81
As of: 01/01/17

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
09/28/17	DEPOSIT (RENTAL)		105,276.92	1,200.00		1,200.00		
09/29/17	INTEREST		105,282.94	6.02			6.02	
10/02/17	CHARLIE	4020	104,702.94	(580.00)	(580.00)			
10/02/17	EFFIE	4021	103,872.61	(830.33)	(830.33)			
10/02/17	COMFORT KEEPERS	4022	102,567.91	(1,304.70)	(1,304.70)			
10/02/17	INTERIM HEALTHCARE	4023	102,442.91	(125.00)	(125.00)			
10/04/17	PROMPTO, INC. (INSURANCE)	4024	102,242.91	(200.00)	(200.00)			
10/04/17	K BROS. (HEALTH INSURANCE)	4025	102,105.16	(137.75)	(137.75)			
10/06/17	SERGEY MIGUNOV (OCEAN AVE)	4026	92,205.16	(9,900.00)	(9,900.00)			
10/09/17	CHARLIE	4027	91,625.16	(580.00)	(580.00)			
10/16/17	CHARLIE	4028	91,045.16	(580.00)	(580.00)			
10/16/17	COMFORT KEEPERS	4029	87,277.16	(3,768.00)	(3,768.00)			
10/16/17	INTERIM HEALTHCARE	4030	87,152.16	(125.00)	(125.00)			
10/16/17	CITY OF PORTLAND (OCEAN AVE BUILDING PERMIT)	4031	86,092.16	(1,060.00)	(1,060.00)			
10/17/17	JAMES THIBODEAU	4032	85,892.16	(200.00)	(200.00)			
10/23/17	CHARLIE	4033	85,312.16	(580.00)	(580.00)			
10/23/17	BLUE MEDICARERX (OCT & NOV)	4034	84,733.36	(578.80)	(578.80)			
10/23/17	ANTHEM BCBS	4035	84,326.12	(407.24)	(407.24)			
10/23/17	COMFORT KEEPERS	4036	83,016.92	(1,309.20)	(1,309.20)			
10/23/17	BLACK BEAR MEDICAL	4037	82,968.39	(48.53)	(48.53)			
10/23/17	INTERIM HEALTHCARE	4038	82,905.89	(62.50)	(62.50)			
10/30/17	CHARLIE	4039	82,325.89	(580.00)	(580.00)			
10/31/17	INTEREST		82,329.81	3.92			3.92	
11/01/17	EFFIE	4040	81,499.48	(830.33)	(830.33)			
11/01/17	DEPOSIT (RENTAL)		82,099.48	600.00		600.00		
11/06/17	CHARLIE	4041	81,519.48	(580.00)	(580.00)			
11/07/17	COMFORT KEEPERS	4042	78,697.58	(2,821.90)	(2,821.90)			
11/07/17	INTERIM HEALTHCARE	4043	78,572.58	(125.00)	(125.00)			
11/08/17	CITY OF PORTLAND STORMWATER (OCEAN AVE)	4044	78,500.58	(72.00)	(72.00)			
11/08/17	CITY OF PORTLAND STORMWATER (VALLEY STREET)	4045	78,392.58	(108.00)	(108.00)			
11/08/17	PROMPTO, INC. (INSURANCE)	4046	78,192.58	(200.00)	(200.00)			
11/08/17	K BROS. (HEALTH INSURANCE)	4047	78,054.83	(137.75)	(137.75)			
11/10/17	ORDER OF AHEPA (2017 DUES)	4048	78,009.83	(45.00)	(45.00)			
11/13/17	CHARLIE	4049	77,429.83	(580.00)	(580.00)			
11/13/17	NEW ENGLAND LIFE CARE	4050	75,209.67	(2,220.16)	(2,220.16)			
11/14/17	COLBY CO. ENGINEERING (OCEAN AVE)	4051	72,868.42	(2,341.25)	(2,341.25)			
11/17/17	SERGEY MIGUNOV (OCEAN AVE)	4052	62,918.42	(9,950.00)	(9,950.00)			
11/20/17	CHARLIE	4053	62,338.42	(580.00)	(580.00)			
11/22/17	COMFORT KEEPERS	4054	59,735.77	(2,602.65)	(2,602.65)			
11/22/17	INTERIM HEALTHCARE	4055	59,673.27	(62.50)	(62.50)			
11/22/17	BLUE MEDICARE	4056	59,383.87	(289.40)	(289.40)			
11/20/17	JAMES THIBODEAU	4057	59,083.87	(300.00)	(300.00)			
11/21/17	BERNSTEIN SHUR	4058	58,316.37	(767.50)	(767.50)			
11/27/17	CHARLIE	4059	57,736.37	(580.00)	(580.00)			
11/27/17	ANTHEM BCBS	4060	57,329.13	(407.24)	(407.24)			
11/27/17	INTERIM HEALTHCARE	4061	57,266.63	(62.50)	(62.50)			
11/27/17	BLACK BEAR MEDICAL	4062	57,218.10	(48.53)	(48.53)			
11/29/17	DEPOSIT (RENTAL)		57,818.10	600.00		600.00		
11/30/17	INTEREST		57,821.19	3.09			3.09	
12/01/17	EFFIE	4063	56,990.86	(830.33)	(830.33)			
12/01/17	SERGEY MIGUNOV (OCEAN AVE)	4064	47,040.86	(9,950.00)	(9,950.00)			
12/04/17	CHARLIE	4065	46,460.86	(580.00)	(580.00)			
12/04/17	COMFORT KEEPERS	4066	45,788.36	(672.50)	(672.50)			
12/06/17	PROMPTO, INC. (INSURANCE)	4067	45,588.36	(200.00)	(200.00)			
12/06/17	K BROS. (HEALTH INSURANCE)	4068	45,450.61	(137.75)	(137.75)			
12/07/17	UNIVERSITY OF SO. MAINE (ALEX)	4069	42,451.61	(2,999.00)	(2,999.00)			
12/08/17	SERGEY MIGUNOV (OCEAN AVE)	4070	32,151.61	(10,300.00)	(10,300.00)			
12/11/17	CHARLIE	4071	31,571.61	(580.00)	(580.00)			
12/12/17	CITY OF PORTLAND (OCEAN AVE.)	4072	31,271.61	(300.00)	(300.00)			
12/15/17	CASH (EFFIE CHRISTMAS)	4073	27,271.61	(4,000.00)	(4,000.00)			
12/18/17	CHARLIE	4074	26,691.61	(580.00)	(580.00)			
12/18/17	COMFORT KEEPERS	4075	24,124.51	(2,567.10)	(2,567.10)			
12/18/17	INTERIM HEALTHCARE	4076	23,999.51	(125.00)	(125.00)			
12/18/17	BLACK BEAR MEDICAL	4077	23,950.98	(48.53)	(48.53)			
12/18/17	BLUE MEDICARERX	4078	23,653.38	(297.60)	(297.60)			
12/18/17	BERNSTEIN SHUR	4079	22,025.88	(1,627.50)	(1,627.50)			
12/21/17	DEPOSIT		314,525.88	292,500.00		292,500.00		
12/22/17	IRS PAYMENT		211,825.88	(102,700.00)	(102,700.00)			
12/22/17	TREASURER, STATE OF MAINE	4080	148,364.88	(63,461.00)	(63,461.00)			
12/29/18	TREASURER, STATE OF MAINE		128,594.88	(19,770.00)	(19,770.00)			
12/27/17	CHARLIE	4081	128,014.88	(580.00)	(580.00)			

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance:	30,488.81
As of:	01/01/17

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
12/29/17	ANTHEM BCBS	4082	127,607.64	(407.24)	(407.24)			
12/29/17	COMFORT KEEPERS	4083	125,109.24	(2,498.40)	(2,498.40)			
12/29/17	INTERIM HEALTHCARE	4084	124,984.24	(125.00)	(125.00)			
12/29/17	INTEREST		124,989.34	5.10			5.10	
			124,989.34	-				

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 124,989.14
As of: 01/01/18

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
01/02/18	CHARLIE	4085	124,409.14	(580.00)	(580.00)			
01/02/18	EFFIE	4086	123,578.81	(830.33)	(830.33)			
01/02/18	JAMES THIBODEAU	4087	123,450.81	(128.00)	(128.00)			
01/03/18	DEPOSIT (RENTAL)		124,050.81	600.00		600.00		
01/08/18	CHARLIE	4088	123,470.81	(580.00)	(580.00)			
01/08/18	PROMPTO, INC. (INS.)	4089	123,270.81	(200.00)	(200.00)			
01/08/18	K BROS., INC. (INS.)	4090	123,133.06	(137.75)	(137.75)			
01/08/18	COMFORT KEEPERS	4091	121,833.36	(1,299.70)	(1,299.70)			
01/16/18	CHARLIE	4092	121,253.36	(580.00)	(580.00)			
01/22/18	VOID	4093	121,253.36	-				
01/22/18	CHARLIE	4094	120,673.36	(580.00)	(580.00)			
01/24/18	COMFORT KEEPERS	4095	116,690.41	(3,982.95)	(3,982.95)			
01/24/18	INTERIM HEALTHCARE	4096	116,627.91	(62.50)	(62.50)			
01/24/18	BLACKBEAR MEDICAL	4097	116,579.38	(48.53)	(48.53)			
01/24/18	ANTHEM BCBS	4098	116,172.14	(407.24)	(407.24)			
01/24/18	BLUE MEDICARERX	4099	115,874.54	(297.60)	(297.60)			
01/24/18	JOHN PERRY ELECTRIC (OCEAN AVE.)	4100	101,239.54	(14,635.00)	(14,635.00)			
01/29/18	CHARLIE	4101	100,659.54	(580.00)	(580.00)			
01/31/18	INTEREST		100,664.82	5.28			5.28	
02/01/18	SAFETY DEPOSIT BOX		100,647.50	(17.32)				(17.32)
02/01/18	EFFIE	4102	99,817.17	(830.33)	(830.33)			
02/02/18	DEPOSIT (RENTAL)		100,417.17	600.00		600.00		
02/05/18	CHARLIE	4103	99,837.17	(580.00)	(580.00)			
02/05/18	CHARLIE (HOUSEHOLD ACCOUNT)		69,837.17	(30,000.00)	(30,000.00)			
02/07/18	PROMPTO, INC. (INS.)	4104	69,637.17	(200.00)	(200.00)			
02/07/18	K BROS., INC. (INS.)	4105	69,499.42	(137.75)	(137.75)			
02/07/18	COMFORT KEEPERS	4106	68,196.17	(1,303.25)	(1,303.25)			
02/07/18	INTERIM HEALTHCARE	4107	68,071.17	(125.00)	(125.00)			
02/07/18	CITY OF PORTLAND MAINE (VALLEY ST)	4108	67,963.17	(108.00)	(108.00)			
02/07/18	CITY OF PORTLAND MAINE (OCEAN AVE)	4109	67,891.17	(72.00)	(72.00)			
02/12/18	CHARLIE	4110	67,311.17	(580.00)	(580.00)			
02/15/18	CASH (JIM THIBODEAU)	4111	66,911.17	(400.00)	(400.00)			
02/19/18	CHARLIE	4112	66,331.17	(580.00)	(580.00)			
02/19/18	BLACKBEAR MEDICAL	4113	66,282.64	(48.53)	(48.53)			
02/19/18	VOID CHECK #4113		66,331.17	48.53	48.53			
02/19/18	MARTIN'S POINT HEALTHCARE	4114	66,185.58	(145.59)	(145.59)			
02/19/18	COMFORT KEEPERS	4115	63,629.08	(2,556.50)	(2,556.50)			
02/19/18	INTERIM HEALTHCARE	4116	63,566.58	(62.50)	(62.50)			
02/19/18	BLUE MEDICARERX	4117	63,268.98	(297.60)	(297.60)			
02/19/18	ANTHEM BCBS	4118	62,861.74	(407.24)	(407.24)			
02/19/18	CITY OF PORTLAND (VALLEY ST)	4119	61,249.89	(1,611.85)	(1,611.85)			
02/19/18	CITY OF PORTLAND (OCEAN AVE)	4120	57,985.61	(3,264.28)	(3,264.28)			
02/19/18	K BROS. (INS. PREMIUMS)	4121	56,652.01	(1,333.60)	(1,333.60)			
02/27/18	CHARLIE	4122	56,072.01	(580.00)	(580.00)			
02/28/18	DEPOSIT (RENTAL)		56,672.01	600.00		600.00		
02/28/18	INTEREST		56,674.74	2.73			2.73	
03/01/18	EFFIE	4123	55,844.41	(830.33)	(830.33)			
03/05/18	CHARLIE	4124	55,264.41	(580.00)	(580.00)			
03/07/18	PROMPTO, INC. (INS.)	4125	55,064.41	(200.00)	(200.00)			
03/07/18	K BROS., INC. (INS.)	4126	54,926.66	(137.75)	(137.75)			
03/07/18	COMFORT KEEPERS	4127	52,454.26	(2,472.40)	(2,472.40)			
03/07/18	INTERIM HEALTHCARE	4128	52,391.76	(62.50)	(62.50)			
03/07/18	BERNSTEIN SHUR	4129	52,321.76	(70.00)	(70.00)			
03/12/18	CHARLIE	4130	51,741.76	(580.00)	(580.00)			
03/19/18	CHARLIE	4131	51,161.76	(580.00)	(580.00)			
03/19/18	COMFORT KEEPERS	4132	47,281.76	(3,880.00)	(3,880.00)			
03/19/18	INTERIM HEALTHCARE	4133	47,156.76	(125.00)	(125.00)			
03/19/18	BLACKBEAR MEDICAL	4134	47,108.23	(48.53)	(48.53)			
03/19/18	ANTHEM BCBS	4135	46,700.99	(407.24)	(407.24)			
03/19/18	BLUE MEDICARERX	4136	46,403.39	(297.60)	(297.60)			
03/19/18	MARTIN'S POINT HEALTHCARE	4137	46,183.17	(220.22)	(220.22)			
03/19/18	MACPAGE LLC	4138	45,833.17	(350.00)	(350.00)			
03/22/18	TASSO	4139	40,833.17	(5,000.00)	(5,000.00)			
03/23/18	DEPOSIT (RENTAL)		41,433.17	600.00		600.00		
03/26/18	CHARLIE	4140	40,853.17	(580.00)	(580.00)			
03/30/18	INTEREST		40,855.38	2.21			2.21	
04/02/18	CHARLIE	4141	40,275.38	(580.00)	(580.00)			
04/02/18	EFFIE	4142	39,445.05	(830.33)	(830.33)			
04/02/18	COMFORT KEEPERS	4143	37,041.55	(2,403.50)	(2,403.50)			
04/02/18	INTERIM HEALTHCARE	4144	36,979.05	(62.50)	(62.50)			
04/02/18	BLACKBEAR MEDICAL	4145	36,930.52	(48.53)	(48.53)			
04/09/18	COMFORT KEEPERS	4146	35,615.72	(1,314.80)	(1,314.80)			
04/09/18	BLACKBEAR MEDICAL	4147	35,562.19	(53.53)	(53.53)			
04/09/18	CITY OF PORTLAND (OCEAN AVE)	4148	35,457.19	(105.00)	(105.00)			
04/09/18	CHARLIE	4149	34,877.19	(580.00)	(580.00)			
04/11/18	DEPOSIT		1,074,877.19	1,040,000.00		1,040,000.00		
04/11/18	VOID	4150	1,074,877.19	-				

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 124,989.14
As of: 01/01/18

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
04/11/18	VOID	4151	1,074,877.19	-				
04/11/18	TREASURER, STATE OF MAINE	4152	1,062,270.19	(12,607.00)	(12,607.00)			
04/11/18	INTERNAL REVENUE SERVICE	4153	821,386.19	(240,884.00)	(240,884.00)			
04/11/18	INTERNAL REVENUE SERVICE	4154	642,186.19	(179,200.00)	(179,200.00)			
04/19/18	TASSO	4155	641,186.19	(1,000.00)	(1,000.00)			
04/19/18	CHARLIE	4156	640,606.19	(580.00)	(580.00)			
04/23/18	PROMPTO, INC. (INS.)	4157	640,406.19	(200.00)	(200.00)			
04/23/18	K BROS., INC. (INS.)	4158	640,268.44	(137.75)	(137.75)			
04/23/18	ANTHEM BCBS	4159	639,861.20	(407.24)	(407.24)			
04/23/18	BLUE MEDICARERX	4160	639,563.60	(297.60)	(297.60)			
04/23/18	COMFORT KEEPERS	4161	636,968.65	(2,594.95)	(2,594.95)			
04/23/18	INTERIM HEALTHCARE	4162	636,843.65	(125.00)	(125.00)			
04/23/18	MACPAGE LLC	4163	635,743.65	(1,100.00)	(1,100.00)			
04/23/18	BLACKBEAR MEDICAL	4164	635,695.12	(48.53)	(48.53)			
04/23/18	BERNSTEIN SHUR	4165	635,625.12	(70.00)	(70.00)			
04/23/18	CAIAZZO & SONS PLUMBING, INC.(VALLEY ST)	4166	635,540.12	(85.00)	(85.00)			
04/23/18	CHARLIE	4167	634,960.12	(580.00)	(580.00)			
04/27/18	DEPOSIT (RENTAL)		635,560.12	600.00		600.00		
04/30/18	CHARLIE	4168	634,980.12	(580.00)	(580.00)			
04/30/18	INTEREST		635,001.17	21.05			21.05	
05/02/18	EFFIE	4169	634,170.84	(830.33)	(830.33)			
05/07/18	COMFORT KEEPERS	4170	631,584.59	(2,586.25)	(2,586.25)			
05/07/18	INTERIM HEALTHCARE	4171	631,522.09	(62.50)	(62.50)			
05/07/18	CITY OF PORTLAND MAINE	4172	631,414.09	(108.00)	(108.00)			
05/07/18	CITY OF PORTLAND MAINE	4173	631,342.09	(72.00)	(72.00)			
05/07/18	CHARLIE	4174	630,762.09	(580.00)	(580.00)			
05/07/18	PROMPTO, INC. (INS.)	4175	630,562.09	(200.00)	(200.00)			
05/07/18	K BROS., INC. (INS.)	4176	630,424.34	(137.75)	(137.75)			
05/11/18	ZACH MADREY (GIFT)	4177	630,324.34	(100.00)	(100.00)			
05/14/18	CHARLIE	4178	629,744.34	(580.00)	(580.00)			
05/21/18	CHARLIE	4179	629,164.34	(580.00)	(580.00)			
05/21/18	COMFORT KEEPERS	4180	626,572.14	(2,592.20)	(2,592.20)			
05/23/18	ANTHEM BCBS	4181	626,164.90	(407.24)	(407.24)			
05/23/18	BLUE MEDICARERX	4182	625,867.30	(297.60)	(297.60)			
05/25/18	DEPOSIT (RENTAL)		626,467.30	600.00		600.00		
05/29/18	CHARLIE	4183	625,887.30	(580.00)	(580.00)			
05/31/18	INTEREST		625,914.12	26.82			26.82	
06/04/18	CHARLIE	4184	625,334.12	(580.00)	(580.00)			
06/04/18	EFFIE	4185	624,503.79	(830.33)	(830.33)			
06/04/18	COMFORT KEEPERS	4186	621,923.39	(2,580.40)	(2,580.40)			
06/04/18	INTERIM HEALTHCARE	4187	621,798.39	(125.00)	(125.00)			
06/06/18	PROMPTO, INC. (INS.)	4188	621,598.39	(200.00)	(200.00)			
06/06/18	K BROS., INC. (INS.)	4189	621,460.64	(137.75)	(137.75)			
06/11/18	CHARLIE	4190	620,880.64	(580.00)	(580.00)			
06/11/18	UNITED STATES TREASURY	4191	441,680.64	(179,200.00)	(179,200.00)			
06/11/18	TREASURER, STATE OF MAINE	4192	410,650.64	(31,030.00)	(31,030.00)			
06/11/18	JAMES THIBODEAU	4193	410,400.64	(250.00)	(250.00)			
06/18/18	CHARLIE	4194	409,820.64	(580.00)	(580.00)			
06/18/18	COMFORT KEEPERS	4195	407,147.46	(2,673.18)	(2,673.18)			
06/18/18	INTERIM HEALTHCARE	4196	407,084.96	(62.50)	(62.50)			
06/20/18	ANTHEM BCBS	4197	406,677.72	(407.24)	(407.24)			
06/20/18	BERNSTEIN SHUR	4198	406,572.72	(105.00)	(105.00)			
06/22/18	CHEVERUS HIGH SCHOOL	4199	369,515.72	(37,057.00)	(37,057.00)			
06/22/18	UNIVERSITY OF SOUTHERN MAINE	4200	367,534.72	(1,981.00)	(1,981.00)			
06/22/18	DEPOSIT (RENTAL)		368,134.72	600.00		600.00		
06/25/18	CHARLIE	4201	367,554.72	(580.00)	(580.00)			
06/29/18	INTEREST		367,575.17	20.45			20.45	
07/02/18	CHARLIE	4202	366,995.17	(580.00)	(580.00)			
07/02/18	EFFIE	4203	366,164.84	(830.33)	(830.33)			
07/09/18	CHARLIE	4204	365,584.84	(580.00)	(580.00)			
07/09/18	BLUE MEDICARERX	4205	365,287.24	(297.60)	(297.60)			
07/09/18	COMFORT KEEPERS	4206	362,810.39	(2,476.85)	(2,476.85)			
07/09/18	INTERIM HEALTHCARE	4207	362,560.39	(250.00)	(250.00)			
07/09/18	PROMPTO, INC. (INS.)	4208	362,360.39	(200.00)	(200.00)			
07/09/18	K BROS., INC. (INS.)	4209	362,222.64	(137.75)	(137.75)			
07/16/18	CHARLIE	4210	361,642.64	(580.00)	(580.00)			
07/23/18	JAMES THIBODEAU	4211	361,542.64	(100.00)	(100.00)			
07/23/18	CHARLIE	4212	360,962.64	(580.00)	(580.00)			
07/23/18	COMFORT KEEPERS	4213	357,025.84	(3,936.80)	(3,936.80)			
07/23/18	INTERIM HEALTHCARE	4214	356,900.84	(125.00)	(125.00)			
07/25/18	ANTHEM BCBS	4215	356,493.60	(407.24)	(407.24)			
07/25/18	BLUE MEDICARERX	4216	356,196.00	(297.60)	(297.60)			
07/25/18	BERNSTEIN SHUR	4217	356,161.00	(35.00)	(35.00)			
07/27/18	DEPOSIT (RENTAL)		356,761.00	600.00		600.00		
07/30/18	CHARLIE	4218	356,181.00	(580.00)	(580.00)			
07/31/18	INTEREST		356,196.49	15.49			15.49	
08/01/18	EFFIE	4219	355,366.16	(830.33)	(830.33)			

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 124,989.14
As of: 01/01/18

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
08/01/18	MORRELL'S SEPTIC	4220	354,601.16	(765.00)	(765.00)			
08/06/18	CHARLIE (HOUSEHOLD ACCOUNT)	4221	324,601.16	(30,000.00)	(30,000.00)			
08/06/18	CHARLIE	4222	324,021.16	(580.00)	(580.00)			
08/06/18	COMFORT KEEPERS	4223	321,498.36	(2,522.80)	(2,522.80)			
08/06/18	INTERIM HEALTHCARE	4224	321,435.86	(62.50)	(62.50)			
08/06/18	CITY OF PORTLAND MAINE (OCEAN AVE)	4225	321,360.26	(75.60)	(75.60)			
08/13/18	CHARLIE	4226	320,780.26	(580.00)	(580.00)			
08/20/18	CHARLIE	4227	320,200.26	(580.00)	(580.00)			
08/20/18	COMFORT KEEPERS	4228	317,723.81	(2,476.45)	(2,476.45)			
08/20/18	INTERIM HEALTHCARE	4229	317,598.81	(125.00)	(125.00)			
08/20/18	ANTHEM BCBS	4230	317,191.57	(407.24)	(407.24)			
08/20/18	BLUE MEDICARERX	4231	316,893.97	(297.60)	(297.60)			
08/20/18	PROMPTO, INC. (INS.)	4232	316,693.97	(200.00)	(200.00)			
08/20/18	K BROS., INC. (INS.)	4233	316,556.22	(137.75)	(137.75)			
08/27/18	CHARLIE	4234	315,976.22	(580.00)	(580.00)			
08/28/18	BLACKBEAR MEDICAL	4235	315,835.63	(140.59)	(140.59)			
08/31/18	Interest		315,849.69	14.06			14.06	
09/04/18	CHARLIE	4236	315,269.69	(580.00)	(580.00)			
09/04/18	EFFIE	4237	314,439.36	(830.33)	(830.33)			
09/04/18	COMFORT KEEPERS	4238	312,022.41	(2,416.95)	(2,416.95)			
09/04/18	INTERIM HEALTHCARE	4239	311,897.41	(125.00)	(125.00)			
09/04/18	CITY OF PORTLAND (VALLEY ST)	4240	310,223.77	(1,673.64)	(1,673.64)			
09/04/18	CITY OF PORTLAND (OCEAN AVE)	4241	306,824.79	(3,398.98)	(3,398.98)			
09/10/18	CHARLIE	4242	306,244.79	(580.00)	(580.00)			
09/10/18	PROMPTO, INC. (INS.)	4243	306,044.79	(200.00)	(200.00)			
09/10/18	K BROS., INC. (INS.)	4244	305,907.04	(137.75)	(137.75)			
09/14/18	UNITED STATES TREASURY	4245	126,707.04	(179,200.00)	(179,200.00)			
09/14/18	TREASURER, STATE OF MAINE	4246	95,677.04	(31,030.00)	(31,030.00)			
09/17/18	CHARLIE	4247	95,097.04	(580.00)	(580.00)			
09/17/18	COLBY CO. LLC (OCEAN AVE)	4248	94,597.04	(500.00)	(500.00)			
09/18/18	COMFORT KEEPERS	4249	91,959.34	(2,637.70)	(2,637.70)			
09/18/18	INTERIM HEALTHCARE	4250	91,834.34	(125.00)	(125.00)			
09/24/18	CHARLIE	4251	91,254.34	(580.00)	(580.00)			
09/24/18	ANTHEM BCBS	4252	90,847.10	(407.24)	(407.24)			
09/24/18	BLUE MEDICARERX	4253	90,549.50	(297.60)	(297.60)			
09/24/18	BLACKBEAR MEDICAL	4254	90,500.97	(48.53)	(48.53)			
09/21/18	DEPOSIT (RENTAL)		91,100.97	600.00		600.00		
09/28/18	INTEREST		91,109.71	8.74			8.74	
10/01/18	CHARLIE	4255	90,529.71	(580.00)	(580.00)			
10/01/18	EFFIE	4256	89,699.38	(830.33)	(830.33)			
10/03/18	COMFORT KEEPERS	4257	87,267.33	(2,432.05)	(2,432.05)			
10/03/18	INTERIM HEALTHCARE	4258	87,204.83	(62.50)	(62.50)			
10/03/18	MAINEHEALTH	4259	87,198.24	(6.59)	(6.59)			
10/05/18	DEPOSIT (RENTAL)		87,798.24	600.00		600.00		
10/08/18	CHARLIE	4260	87,218.24	(580.00)	(580.00)			
10/11/18	JAMES THIBODEAU	4261	87,058.24	(160.00)	(160.00)			
10/12/18	MAACO (LOAN TO JIMMY)	4262	86,858.24	(200.00)	(200.00)			
10/15/18	CHARLIE	4263	86,278.24	(580.00)	(580.00)			
10/22/18	COMFORT KEEPERS	4264	83,809.79	(2,468.45)	(2,468.45)			
10/22/18	INTERIM HEALTHCARE	4265	83,684.79	(125.00)	(125.00)			
10/22/18	BLACKBEAR MEDICAL	4266	83,636.26	(48.53)	(48.53)			
10/22/18	CHARLIE	4267	83,056.26	(580.00)	(580.00)			
10/22/18	ANTHEM BCBS	4268	82,649.02	(407.24)	(407.24)			
10/22/18	BLUE MEDICARERX	4269	82,351.42	(297.60)	(297.60)			
10/22/18	K BROS., INC. (INS.)	4270	82,013.67	(337.75)	(337.75)			
10/24/18	JAMES THIBODEAU	4271	81,953.67	(60.00)	(60.00)			
10/26/18	DEPOSIT (RENTAL)		82,553.67	600.00		600.00		
10/29/18	CHARLIE	4272	81,973.67	(580.00)	(580.00)			
10/29/18	DEPOSIT		282,173.67	200,200.00		200,200.00		
10/31/18	NICOLETTE KAPOTHANASIS	4274	280,975.67	(1,198.00)	(1,198.00)			
10/31/18	INTEREST		280,980.22	4.55			4.55	
11/01/18	EFFIE	4273	280,149.89	(830.33)	(830.33)			
11/05/18	CHARLIE	4275	279,569.89	(580.00)	(580.00)			
11/05/18	COMFORT KEEPERS	4276	277,201.29	(2,368.60)	(2,368.60)			
11/05/18	INTERIM HEALTHCARE	4277	277,138.79	(62.50)	(62.50)			
11/05/18	CITY OF PORTLAND (OCEAN AVE)	4278	277,063.19	(75.60)	(75.60)			
11/07/18	K BROS., INC. (INS.)	4279	276,725.44	(337.75)	(337.75)			
11/12/18	CHARLIE	4280	276,145.44	(580.00)	(580.00)			
11/19/18	CHARLIE	4281	275,565.44	(580.00)	(580.00)			
11/19/18	JAMES THIBODEAU	4282	275,365.44	(200.00)	(200.00)			
11/21/18	DEPOSIT (RENTAL)		275,965.44	600.00		600.00		
11/21/18	TASSO & VAL	4283	270,965.44	(5,000.00)	(5,000.00)			
11/27/18	JAMES THIBODEAU	4284	270,690.44	(275.00)	(275.00)			
11/28/18	CHARLIE	4285	270,110.44	(580.00)	(580.00)			
11/28/18	ANTHEM BCBS	4286	269,703.20	(407.24)	(407.24)			
11/28/18	BLUE MEDICARERX	4287	269,405.60	(297.60)	(297.60)			
11/28/18	COMFORT KEEPERS	4288	265,837.55	(3,568.05)	(3,568.05)			

Charlie
Personal Account at TD Banknorth
Cash Receipts and Cash Disbursements

Beginning Balance: 124,989.14
As of: 01/01/18

Charlie

Date	Check Payable To or Cash Receipt From	Check Number	Book Balance	Net Cash	Check Amount (Enter as -)	Total Deposit (Enter as +)	Interest Income (Enter as +)	Bank Charges (Enter as -)
11/28/18	BERNSTEIN SHUR	4289	262,477.55	(3,360.00)	(3,360.00)			
11/28/18	INTERIM HEALTHCARE	4290	262,352.55	(125.00)	(125.00)			
11/30/18	INTEREST		262,364.00	11.45			11.45	
12/03/18	CHARLIE	4291	261,784.00	(580.00)	(580.00)			
12/03/18	EFFIE	4292	260,953.67	(830.33)	(830.33)			
12/03/18	SERGEY MIGUNOV (OCEAN AVE)	4293	251,953.67	(9,000.00)	(9,000.00)			
12/05/18	COMFORT KEEPERS	4294	249,474.74	(2,478.93)	(2,478.93)			
12/05/18	BLACKBEAR MEDICAL	4295	249,426.21	(48.53)	(48.53)			
12/05/18	CITY OF PORTLAND (OCEAN AVE)	4296	249,321.21	(105.00)	(105.00)			
12/10/18	K BROS., INC. (INS.)	4297	248,983.46	(337.75)	(337.75)			
12/10/18	CHARLIE	4298	248,403.46	(580.00)	(580.00)			
12/13/18	AHEPA	4299	248,358.46	(45.00)	(45.00)			
12/17/18	CHARLIE	4300	247,778.46	(580.00)	(580.00)			
12/17/18	JAMES THIBODEAU	4301	247,653.46	(125.00)	(125.00)			
12/18/18	CHRIS	4302	247,591.96	(61.50)	(61.50)			
12/19/18	ANTHEM BCBS	4303	247,148.88	(443.08)	(443.08)			
12/19/18	COMFORT KEEPERS	4304	244,759.08	(2,389.80)	(2,389.80)			
12/20/18	KEVIN (GAS/CHARLIE'S CAR)	4305	244,739.08	(20.00)	(20.00)			
12/24/18	VOID	4306	244,739.08	-	-			
12/24/18	CASH (CHARLIE)	4307	244,159.08	(580.00)	(580.00)			
12/28/18	BLUE MEDICARERX	4308	243,861.48	(297.60)	(297.60)			
12/28/18	BLACKBEAR MEDICAL	4309	243,812.95	(48.53)	(48.53)			
12/28/18	COMFORT KEEPERS	4310	242,611.05	(1,201.90)	(1,201.90)			
12/28/18	INTERIM HEALTHCARE	4311	242,548.55	(62.50)	(62.50)			
12/28/18	WELLCARE	4312	242,518.55	(30.00)	(30.00)			
12/31/18	INTEREST		242,529.34	10.79			10.79	

Charlie - 2019 & 2020

600 Valley
2100 700 Ocean Ave

Date	Check Payable To or Cash Receipt From	Check Number	Check Amount (Enter as -)	Total Deposit (Enter as +)
01/04/19	DEPOSIT (RENTAL)			600.00
01/06/19	CITY OF PORTLAND MAINE (VALLEY ST)	4320	(226.80)	
01/10/19	SERGEY MIGUNOV (OCEAN AVE)	4324	(7,750.00)	
01/10/19	SERGEY MIGUNOV (OCEAN AVE)	4325	(7,750.00)	
01/28/19	DEPOSIT (OCEAN AVE. RENTALS)			2,100.00
01/28/19	DEPOSIT (RENTAL)			600.00
02/07/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4335	(154.65)	
02/07/19	CITY OF PORTLAND, MAINE (VALLEY ST.)	4336	(113.40)	
02/07/19	CITY OF PORTLAND, MAINE (OCEAN AVE.)	4337	(75.60)	
02/07/19	SERGEY MIGUNOV (OCEAN AVE)	4338	(8,950.00)	
02/11/19	DEPOSIT (OCEAN AVE. RENTALS)			2,100.00
02/20/19	CITY OF PORTLAND (RE TAXES-OCEAN AVE)	4339	(3,398.97)	
02/20/19	CITY OF PORTLAND (RE TAXES-VALLEY ST)	4340	(1,673.63)	
02/25/19	DEPOSIT (RENTAL)			600.00
03/01/19	SERGEY MIGUNOV (OCEAN AVE)	4341	(9,650.00)	
03/05/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4342	(142.35)	
03/12/19	DEPOSIT (OCEAN AVE. RENTALS)			2,100.00
03/29/19	DEPOSIT (RENTAL)			600.00
04/15/19	DEPOSIT (OCEAN AVE. RENTALS)			2,100.00
04/26/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4346	(260.94)	
05/03/19	DEPOSIT (RENTAL)			600.00
05/06/19	CITY OF PORTLAND MAINE (VALLEY ST)	4347	(113.40)	
05/06/19	CITY OF PORTLAND MAINE (OCEAN AVE)	4348	(75.60)	
05/16/19	DEPOSIT (RENTAL)			2,100.00
05/21/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4349	(130.17)	
05/31/19	DEPOSIT (RENTAL)			600.00
06/13/19	DEPOSIT (RENTAL)			2,100.00
07/08/19	CAIAZZO & SONS PLBG. (VALLEY ST)	4350	(85.00)	
07/08/19	ATLANTIC HEATING CO. (OCEAN AVE)	4351	(295.96)	
07/08/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4352	(143.60)	
07/12/19	DEPOSIT (RENTAL)			600.00
07/19/19	DEPOSIT (RENTAL)			2,100.00
07/22/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4353	(156.37)	
07/26/19	DEPOSIT (RENTAL)			600.00
08/05/19	CITY OF PORTLAND MAINE (OCEAN AVE)	4354	(75.60)	
08/05/19	CITY OF PORTLAND MAINE (VALLEY ST)	4355	(113.40)	
08/09/19	DEPOSIT (RENTAL)			2,100.00
08/20/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4356	(161.39)	
09/06/19	DEPOSIT (RENTAL)			600.00
09/13/19	DEPOSIT (RENTAL)			2,100.00
09/20/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4357	(135.71)	
09/27/19	DEPOSIT (RENTAL)			600.00
10/14/19	CITY OF PORTLAND (VALLEY ST)	4358	(1,735.43)	
10/14/19	CITY OF PORTLAND (OCEAN AVE)	4359	(3,524.47)	
10/26/19	DEPOSIT (RENTAL)			2,100.00
10/26/19	DEPOSIT (RENTAL)			600.00
10/28/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4360	(148.55)	
11/04/19	CITY OF PORTLAND MAINE (OCEAN AVE)	4362	(75.60)	
11/04/19	CITY OF PORTLAND MAINE (VALLEY ST)	4363	(113.40)	
11/20/19	PORTLAND WATER DISTRICT (OCEAN AVE)	4365	(148.55)	
11/20/19	CITY OF PORTLAND (OCEAN AVE)	4366	(105.00)	
11/25/19	DEPOSIT (RENTAL)			2,100.00
11/25/19	DEPOSIT (RENTAL)			600.00
12/06/19	ALL ASPECTS PLBG & HTG.,INC. (OCEAN AVE)	4368	(2,450.00)	
			(49,933.54)	30,300.00

	Valley St	Ocean Ave	
Rental Income	7,200.00	23,100.00	
Utilities	(680.40)	(1,989.68)	
Prop Taxes	(3,409.06)	(6,923.44)	
R & M	(85.00)	(2,745.96)	
NET INCOME	3,025.54	11,440.92	
Renovations	-	(34,100.00)	Depreciate 27.5 yrs
Check	3,025.54	(22,659.08)	(19,633.54) ties

(19,633.54)

K. Bros Inc.
70 Scott Drive
Westbrook, ME 04092

September 2, 2025

The Fredericka Kapothanasis Testamentary Trust
c/o Paul Kapothanasis, Trustee
27 Running Brook Road
Westbrook, ME 04092

Re: 218-222 Ocean Ave, Portland, ME 04103

Dear Paul,

Per your request, I have put together a quote for major repairs to the properties the Trust owns at 218-222 Ocean Avenue, Portland, ME, 04103. To summarize, below is a description of the major work needed and the estimated costs for each. I will also provide you the detailed quotes from the companies as well.

- Asbestos Abatement: $45,800.00
- Siding Removal/Installation of New Siding: $84,950.00
- New Windows: $28,506.93
- Insulation in Apartment Ceilings: $5,500.00
- New Furnace (2): $29,570.00
- New Doors: $6,380.07
- New Steps: $20,000.00
- Paving: $8,000.00

Total Estimated Cost: $228,707.00

Sincerely,

Michael Harrison
Director of Maintenance
K. Bros, Inc.

JRK BUILDERS NH LLC
1 FERN ROAD
NORTH HAMPTON
Jrk100@comcast.net

Paul Kapothanasis

PROJECT
218-222 Ocean Ave
Portland Maine

SPECIFICATIONS

ASBESTO ABATEMENT & DISPOSAL $ 45,800.00

- Please accept proposal written to JRK BUILDERS NH LLC from Lakeside Concrete Cutting Inc.
- Lakeside will perform Asbestos Abatement and Disposal per specs provided in proposal
- Complete proper disposal of all material and cleaning of grounds per state of Maine guidelines
- Removal of fence will be needed as previously discussed with Paul & Mike 03/28/2025
- Replacement or installation of new fence to be determined in near future

EXTERIOR WINDOWS & DOORS $34,887.00

JRK provided window specifications and costs

SIDING & TRIM WORK TO BE PERFORMED $84,950.00

- Obtain all necessary permits
- Coordinate with electric company as needed
- Abatement company to perform demo work and disposal per State of Maine guidelines pertaining to Asbestos removal
- Abatement completed and signed off per guidelines of State of Maine
- Remove all windows and exterior doors
- Remove existing lead painted fascia/soffit and rake trim
- Remove exterior (3) Bow window exterior trim
- Remove front door entry trim
- Remove interior window trim
- Install all framing as needed
- Replace rotted sheathing if necessary
- Install moisture barrier house wrap
- Install PVC fascia and blown out rakes
- Install PVC trim at (3) Bow window areas
- Install PVC trim at front entry ways
- Install vinyl vented soffit
- Install new construction Lansing Classic Double Hung windows
- Install window tape flashing
- Install vinyl exterior corner boards
- Install all necessary flashings
- Install 4" Woodgrain clapboard vinyl siding complete coverage (color to be determined)
- Install interior window trim packages
- Paint interior window/door trim

FRONT STEPS
218 entry: $7600.00
220-222 entry: $12,400.00

- Remove existing exterior front steps (2 sets)
- Install necessary footings
- Install all flashings necessary
- Install frame landing CORRECTLY 7" below front door
- Install stair framing
- Install white PVC stair risers
- Install TREX PVC stair treads (color to be determined)
- Install TREX PVC railing system

JRK BUILDERS NH LLC, hereby proposes to furnish all material and labor as complete in accordance with the specifications provided. JRK will represent as General contractor for owner Paul Kapothanasis. JRK will oversee project with the Asbestos Abatement and disposal process maintaining all work performed by Abatement company performs and completes work in accordance to State of Maine guidelines. Proposal costs are noted above.

Total cost: 185,637.00
Payment terms: Progress payments

PROPOSAL
ASBESTOS ABATEMENT & DISPOSAL

Prepared for:

Jarrod Patten
JRK Builders NH LLC
1 Fern Road
North Hampton, NH 03862

Email:
Jrk100@comcast.net

For services at:

Multi-unit
218-222 Ocean Avenue
Portland, Me 04103

From:

Dana Codrey
Project Manager
Lakeside Concrete Cutting, Inc.
6 Environmental Drive
Cumberland, Maine 04110

March 28, 2025

Project # 21-1149

March 28, 2025

Lakeside Concrete Cutting has been a leader in the asbestos/lead abatement and indoor air quality industry in Maine since 1981. The cornerstone of our company's philosophy is the concept that an informed consumer is an important partner in the successful management of any environmental remediation project.

Lakeside Concrete Cutting is a family-owned construction business established in 1980 in Newport, Maine. In 2020, Lakeside merged with Abatement Professionals of Westbrook. Abatement Professionals began as a plastering company in the early 1900s and became Maine's first asbestos abatement contractor in the early 1980s. Lakeside's staff of over forty employees has the experience and craftsmanship to complete the most difficult environmental remediation projects in a safe manner, within budget, and on time. We are fully insured, bondable, and committed to providing creative solutions to meet our needs.

We have enclosed information to provide a better understanding of our industry. We encourage you to ask questions. We are happy to provide references upon request. We encourage you to visit our website www.lakesideap.com for even more information and to view photos of our team in action. We strive to provide quality service, competitive pricing. We are committed to our customers, employees, our community, the environment, and the laws our government created to protect us.

Sincerely,
Kris Rickett
Senior Project Manager

Project # 21-1149

March 28, 2025

This proposal is in response to the asbestos inspection conducted at 218-222 Ocean Avenue, Portland, Maine, by Dana Codrey, a Maine DEP licensed asbestos inspector and designer.

Scope of work:

Based on my walkthrough, I inspected the building and walked around the building. David Welch had instructed me to price out the removal of the asbestos siding from the entire building. I measured the building and there is approximately 4130 square feet of asbestos siding to be removed and disposed of properly. We will also be providing a cost for removing and disposing of Lead painted clap boards and 45 Windows. We will scrape loose and flaking paint from the facia, front windows and doors.

Removal of this material is regulated by the Maine DEP Chapter 425 rules governing asbestos.

Price breakdown:

1. Removal and disposal of Asbestos containing siding:	$22,800.00
2. Removal and disposal of Lead painted clap boards:	$ 17,600.00
3. Removal and disposal of 45 Lead painted windows:	$ 5,400.00
	Total: $45,800.00

Purchase and install House wrap $ 2,200.00

Important considerations:

- Maine DEP Chapter 425 regulations require us to notify them ten calendar days in advance before starting any asbestos abatement projects greater than three linear feet or three square feet.
- Maine DEP Chapter 425 regulations require independent air clearances for interior abatement projects greater than three linear feet or three square feet.
- This proposal is valid for 30 days.

Project # 21-1149

LAKESIDE
CONCRETE CUTTING & ABATEMENT PROFESSIONALS

ENGINEERING CONTROLS

The following general engineering controls will be implemented for friable asbestos in our work area. These industry standards are recognized by both the Maine DEP chapter 425 and OSHA. This may be further detailed in a site-specific design plan. A site-specific design plan may be drafted by one of the licensed design consultants we have on staff or we may choose to subcontract to an independent consultant. Our on-site supervisor may employ other controls if necessary.

1. We will establish an asbestos abatement control zone.
2. We will install critical barriers (poly and tape) on doorways, windows, vents, and penetrations.
3. We will construct a single layer 6-mil poly (or two 4-mil layers) containment covering uncontaminated walls, floors & ceilings.
4. We will construct contiguous 3-chamber "decon." This chamber is used to decontaminate workers, equipment, and waste containers before they leave the regulated work area.
5. We will install HEPA exhaust units (aka "traps" or "negative air machines)" vented to the exterior and establish pressure differential within the ambient environment of negative 0.02 inches of water column.
6. We will post all applicable signage on containment and around the work area.
7. All workers entering the regulated work area will have the proper personal protective equipment. Workers must also have applicable state licensure, training, and medical evaluation. All three of these are updated on an annual basis.
8. We will conduct gross removal using wet methods and amended water. We will collect and package waste in leak tight containers. All waste will be removed from the work area. All surfaces within the work area (where the asbestos was removed from) will be cleaned so that no visible materials remain.
9. We will conduct fine cleaning and perform a visual clearance inspection. The visual clearance will either be performed by our state licensed supervisor or subcontracted to an independent air monitor.
10. For projects over three linear feet or three square feet of asbestos, we will take area clearance air samples. For projects over 100 linear feet or 100 square feet, the air clearance will be subcontracted to an independent party. Regardless, the air clearance samples will be analyzed by a third-party laboratory. For AHERA projects greater than 160 square feet or 260 linear feet, TEM sampling is required.

CONTRACT FOR ASBESTOS ABATEMENT & DISPOSAL

Lakeside Concrete Cutting, Inc. (hereinafter referred to as LCC), of Newport and Westbrook, Maine, hereby agrees to perform the following services for **JRK Builders NH LLC** (hereinafter referred to as the client).

As described in LCC's proposal letter dated March 28, 2025, LCC will abate asbestos from 218-222 Ocean Avenue, Portland, Maine. Please reference the proposal letter for a detailed description of the work.

1. LCC will pre-clean stationary fixtures and horizontal surfaces of building components currently located within the asbestos control area where the presence of asbestos is documented.
2. LCC will perform all services according to applicable state, local and federal regulations.
3. If LCC abates less than 100 square feet or 100 linear feet of asbestos (or less than 500 sq. ft. potentially friable asbestos), LCC will provide the client with air quality tests results from a qualified laboratory verifying less than 0.01 fibers of asbestos per cubic centimeter of air.
4. If LCC abates more than 100 square feet or 100 linear feet of asbestos (or more than 500 sq. ft. potentially friable asbestos), LCC will subcontract the air clearance testing to an independent air monitor. The price for this third-party air quality test is itemized above (if applicable).
5. The client understands and agrees this proposal is for abatement of the aforementioned asbestos containing material which was visible and in areas that were readily accessible at the time of the original inspection. This proposal does not include abatement of asbestos materials uncovered or found subsequent to the original inspection for asbestos material not readily identifiable. LCC assumes no responsibility for asbestos containing materials inside boilers, furnaces, etcetera that are not demolished as part of this agreement. LCC further recommends that previously insulated systems, boilers and furnaces not be operated after the removal of insulation unless reinsulated and therefore assumes no liability for any damages arising out of or due to the operation of un-insulated systems. LCC will not restart any mechanical system unless stipulated in the agreement.
6. The client will provide parking, water and electricity to LCC for the duration of their work.
7. If a temporary power source is required, the client will provide a licensed electrician, if necessary, to connect and/or disconnect LCC's temporary power panels.

8. The client is responsible for draining all mechanical systems to be removed and/or replaced and to flush and properly dispose of all hazardous or toxic materials found within the system, except for asbestos.
9. The client will maintain adequate and clear access to LCC's control area and specific removal locations.
10. The client understands that some minor paint damage and staple holes may occur from the disassembly of the containment and restoration is the client's responsibility.
11. LCC cannot determine the condition of pipes, boilers, other metal surfaces, building components, etc. Both parties assume all surfaces are in good condition. LCC assumes no responsibility or liability for the direct or consequential damage arising from the aggravation of existing latent defects in pipes, boilers, other surface areas or building components during the asbestos abatement process.
12. The client agrees to reimburse LCC for any reasonable costs incurred by the contractor due to the cancellation of this agreement and any costs associated with the collection of past due invoices.

Price breakdown:

13. Removal and disposal of Asbestos containing siding:	$22,800.00
14. Removal and disposal of Lead painted clap boards:	$ 17,600.00
15. Removal and disposal of 45 Lead painted windows:	$ 5,400.00

Total: $45,800.00

Purchase and install House wrap $ 2,200.00

_____

Client Signature

_____

Date

Project # 21-1149

PROJECT MONITORING DISCLOSURE FORM

Contractors and design consultants hired to perform asbestos abatement activities in Maine are required by DEP regulations to provide project monitoring information to building owners or their agents when project monitoring will not be performed. The building owner or agent decides whether project monitoring is appropriate for their abatement project. The price of project monitoring is the main reason it is not normally performed.

Project monitoring **will not** be conducted during this asbestos abatement project.
Maine DEP regulations do not require project monitoring.

What is project monitoring and when is typically utilized?

Maine licensed asbestos air monitors provide project documentation regarding whether the asbestos abatement activities were performed in accordance with design specifications and applicable rules and regulations. Project monitoring often includes area monitoring. Area monitoring is the collection of air samples during the abatement activity. Air samples are typically taken immediately outside the regulated area and in other adjacent locations to determine whether elevated fiber levels are being detected during the abatement activity. Independent area monitoring can be useful on projects which are highly visible to the public to reduce a building owner's potential liability and to address concerns of the public. On another note, when asbestos abatement is conducted immediately adjacent to occupied areas of a building, an Independent air monitor is useful to address air quality concerns raised by building occupants. Area monitoring is not the same as air clearance sampling. Air clearance sampling the collection of air samples after the asbestos abatement project. After the regulated area is visually clean, an asbestos air monitor will take air clearance samples to determine whether the air inside the containment system meets Maine's air clearance standards.

Who can you call with questions about asbestos and asbestos regulations?

The Maine Department of Environmental Protection's Asbestos Hazard Prevention Program at (207) 287-2651.

_____

Client Signature

_____

Date

Project # 21-1149

Pine State Services
TOTAL HOME COMFORT
A Service Experts Company

Pine State Services
3 Eisenhower Drive
Westbrook, ME 04092
(207) 883-1200
www.PineStateServices.com

Estimate 172953640
Job 172808051
Estimate Date 7/30/2025
Customer PO

Billing Address
Kevin King
27 River Road
Windham, ME 04062

Job Address
Town Home
218 Ocean Avenue
Portland, ME 04103 USA

Estimate Details

Bryant Gas Furnace Installation (Option A): Pine State Services is grateful for the opportunity to propose the following work:

To remove existing furnace & replace with new Bryant Legacy natural gas furnace only. Some minor new supply & return ducting may be required to fit up new system which has been included in this estimate.

- To remove existing furnace and oil tank. Removal to be done by All Haul and will be completed prior to installation.
- Install new furnace and reconnect existing electrical and duct work.
- Install new gas line from meter to furnace. Verify all piping is leak free.
- Install new two pipe PVC intake and exhaust out the rim joist of the home.
- Install new 24 volt thermostat in place of existing to control the unit.
- Verify all fitting connections are leak free and all duct work connected to the furnace is sealed.
- Fire new furnace and test operation.
- Leave behind set readouts and explain system operation to the customer.

Includes our one- year labor warranty.
Manufacturer's Warranty: 10 Years on parts and Limited lifetime on heat exchanger.

Total installation cost: $14,785.00

If you have any questions or would like to schedule work, please contact our office.

Payment is requested as follows: 25% down payment, 25% prior to installation with remaining balance due upon completion of work.

The above proposal, terms and conditions are satisfactory and hereby accepted. Pine State Services Inc. is authorized to do the work as specified and payment will be made in the amount outlined above.

Jared Peters
Comfort Advisor
Pine State Services
(207) 730-1497

*Proposal expires 14 days from today.

Service #	Description	Quantity	Your Price	Your Total
Install	Bryant Gas Furnace Installation	1.00	$14,785.00	$14,785.00
Z-1YRPC Annual	1 Year Preferred Customer Club Membership	1.00	$0.00	$0.00
	-Priority Scheduling -Emergency Services 24/7 -Discounted Rates -1 Year Parts & Labor on all Service Repairs -No Trip Charges ever			

Sub-Total	$14,785.00
Tax	$0.00
Total	$14,785.00

Thank you for choosing Pine State Services.

By signing below, I understand and agree to the following terms and conditions ("Specific Terms") that govern this Service Order:

Service Authorization & Payment. I authorize Service Experts to perform the work described above (the "Service") and agree to pay the total amount due upon completion.

General Terms and Conditions. I understand and agree to the Service Experts General Terms and Conditions, which are incorporated here by reference.

Residential Customer State Addenda & Right to Cancel. I have been notified verbally of my Right to Cancel. As a residential customer, I may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction or the time period afforded to me under applicable state law. See the Notice of Cancellation form and, if applicable, the state addendum attached to your Service Order for an explanation of this right.

E-Sign Consent. My electronic signature constitutes my acceptance of these Specific Terms and my consent to receive notices from Service Experts electronically. My electronic signature is the same as a handwritten signature for purposes of validity, enforceability, and admissibility. I am not required to sign documents or receive notices electronically and I may withdraw my consent at any time by notifying Service Experts and requesting future notices and documents be given to me in paper form. A future decision to withdraw my consent to conduct business electronically will not release me from obligations I previously entered into electronically with Service Experts.

Change Order Terms. This Service Order (1) constitutes the entire agreement between the parties, (2) supersedes any other written or oral agreements concerning its subject matter, and (3) may only be modified in writing by the parties.

Memberships and the Advantage Program. If you are receiving Services related to a membership agreement with us, you agree that the terms and conditions of your applicable membership agreement shall govern this transaction. If you are requesting Services related to the Advantage Program, your participation in that program is subject to a credit approval and your acceptance of the terms and conditions contained in the Advantage Program Agreement. Your actual payment amount may vary from this estimate based on taxes and other factors. The Advantage Program Agreement will be presented to you in the Advantage Program App.

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

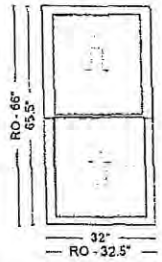
SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit ~~219~~ 215	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Classic DH , Unit Size 32 x 65.5, RO 32.5 x 66 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 65.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 65.5, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 66 Clear Opening Width = 27, Clear Opening Height = 27.625, Clear Opening Square Footage = 5.18 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$499.19	$1,497.58



Room Location: Front

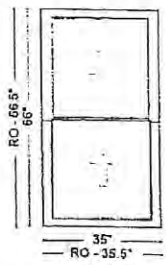
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

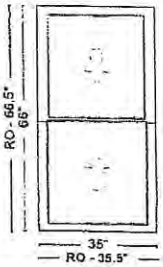
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$610.38	$610.38



Room Location: Living Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$610.38	$1,831.14



Room Location: Dining Room

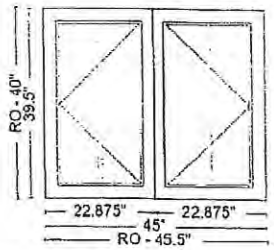
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

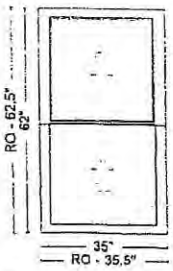
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Front Bedroom

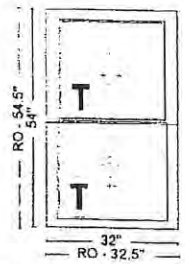
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

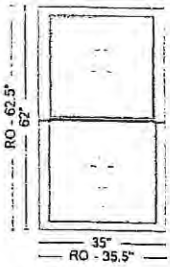
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$716.92	$716.92



Room Location: Bathroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

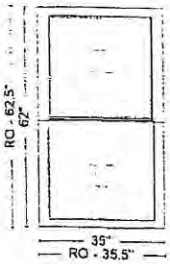
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

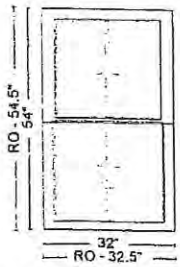
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Back Bedroom

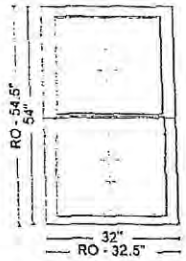
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

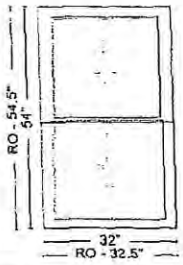
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Top of Stair Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$588.15	$1,176.30



Room Location: 3rd Floor

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086311	1141371	Unit 219	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
21000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing.	1	$1,360.75	$1,360.75

Room Location: Front Door

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
22000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing.	1	$765.94	$765.94

Room Location: Back Door

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$12,123.62
TAX:	$0.00
ORDER TOTAL:	$12,123.62

CUSTOMER SIGNATURE_____ DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

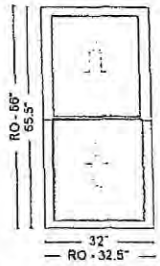
SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Classic DH , Unit Size 32 x 65.5, RO 32.5 x 66 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 65.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 65.5, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 66 Clear Opening Width = 27, Clear Opening Height = 27.625, Clear Opening Square Footage = 5.18 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$499.19	$1,497.58



Room Location: Front

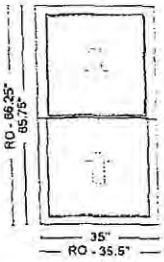
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

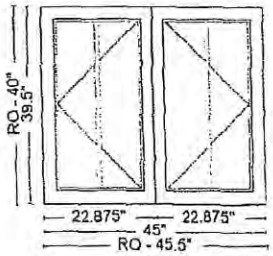
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 65.75, RO 35.5 x 66.25 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 65.75 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 65.75, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.25 Clear Opening Width = 30, Clear Opening Height = 27.75, Clear Opening Square Footage = 5.78 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$610.38	$1,220.76



Room Location: Dining Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

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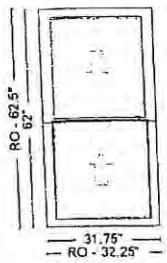
Jarrod	None	Whse Delivery	JRK

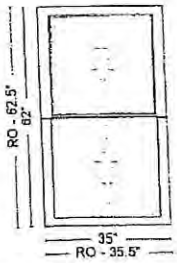
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Classic DH , Unit Size 31.75 x 62, RO 32.25 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 31.75, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 31.75, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 32.25, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 26.75, Clear Opening Height = 25.875, Clear Opening Square Footage = 4.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$600.01	$600.01



Room Location: Bedroom Top of Stairs

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

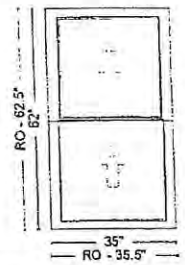
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

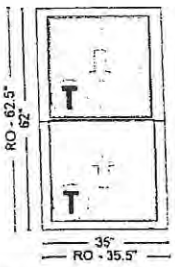
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$733.22	$733.22



Room Location: Bathroom

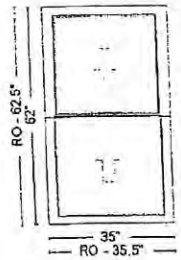
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

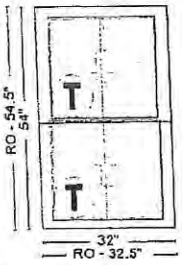
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05168-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$643.98	$643.98



Room Location: Master Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$716.92	$1,433.84



Room Location: 3rd Floor

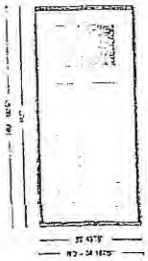
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086300	1141371	Unit 220	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing.	1	$1,360.75	$1,360.75



Room Location: Front Door

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$765.94	$765.94

Room Location: Back Door

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$10,639.94
TAX:	$0.00
ORDER TOTAL:	$10,639.94

CUSTOMER SIGNATURE_____ DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

LANSING
BUILDING PRODUCTS

www.lansingbp.com

Manufacturing
ACKNOWLEDGEMENT

Distributor Quote Summary

Lansing Building Products

BILL TO:
LANSING PORTSMOUTH NH
PO BOX 6649
RICHMOND, VA 23230-0000
Phone: (804) 266 - 8893 Fax: (804) 261 - 6743

SHIP TO:
LANSING PORTSMOUTH NH
240 WEST ROAD
PORTSMOUTH, NH 03801-5637
Phone: (603) 433 - 0900 Fax:

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

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LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
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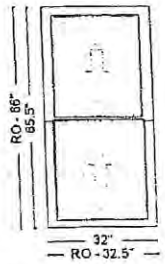

Room Location: Front

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
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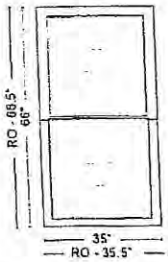
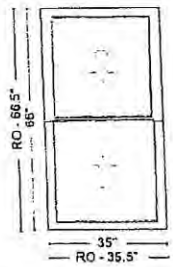
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
11000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$610.38	$610.38



Room Location: Living Room

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
12000-1	Classic DH , Unit Size 35 x 66, RO 35.5 x 66.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 66 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 66, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 66.5 Clear Opening Width = 30, Clear Opening Height = 27.875, Clear Opening Square Footage = 5.81 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	3	$610.38	$1,831.14



Room Location: Dining Room

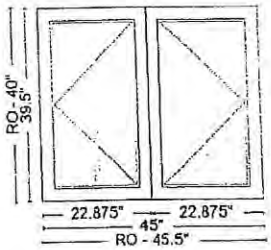
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

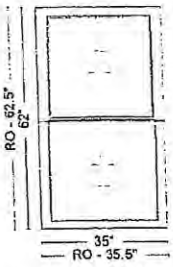
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
13000-1	Vinyl Casement , Unit Size 45 x 39.5, RO 45.5 x 40 Unit 1: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Left Unit 2: U-Factor = 0.23, SHGC = 0.38, VT = 0.45, HII-M-38-08876-00002, Size Options = Custom Size, New Construction, Hinge Right Frame Width (Inches) = 22.875, Frame Height (Inches) = 39.5 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, None, Overall DP Rating=N/A Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Standard Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 45, Overall Frame Height (Inches) = 39.5, Overall Rough Opening Width (Inches) = 45.5, Overall Rough Opening Height (Inches) = 40 Clear Opening Width = 11.375, Clear Opening Height = 33.75, Clear Opening Square Footage = 2.67 E.Star Zone:North=Yes, E.Star Zone:North-Central=Yes Vertical Common Frame 0" thick, 39.5" length RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$1,174.95	$1,174.95



Room Location: Kitchen

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
14000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Front Bedroom

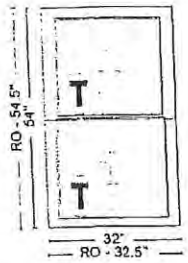
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

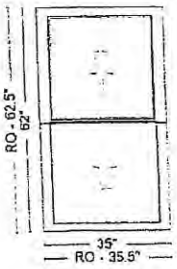
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
15000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.42, VT = 0.52, HII-M-48-05209-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled, DSB, Tempered ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$716.92	$716.92



Room Location: Bathroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
16000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

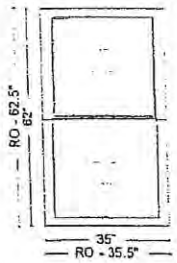
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

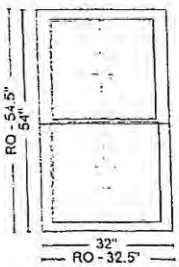
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
17000-1	Classic DH , Unit Size 35 x 62, RO 35.5 x 62.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002. Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 35, Frame Height (Inches) = 62 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 35, Overall Frame Height (Inches) = 62, Overall Rough Opening Width (Inches) = 35.5, Overall Rough Opening Height (Inches) = 62.5 Clear Opening Width = 30, Clear Opening Height = 25.875, Clear Opening Square Footage = 5.39 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$604.45	$604.45



Room Location: Back Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
18000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Back Bedroom

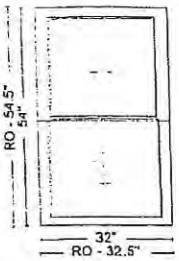
Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

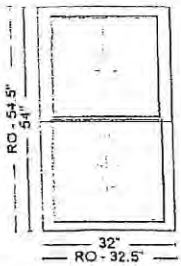
CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
19000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	1	$588.15	$588.15



Room Location: Top of Stair Bedroom

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
20000-1	Classic DH , Unit Size 32 x 54, RO 32.5 x 54.5 Unit 1: U-Factor = 0.25, SHGC = 0.43, VT = 0.53, HII-M-48-05142-00002, Size Options = Custom Size, New Construction, Fully Welded Frame Width (Inches) = 32, Frame Height (Inches) = 54 Double Glazed, Double Low-E 180 RS, Argon Filled ENERGY STAR® Performance Packages = SunGain PLUS (Northern), Performance Package = SunGain PLUS, Overall DP Rating=DP40 Unit Color = White, Prefinished Unit = No Program = None, Label Name = Harvey, Lock Option = Double, Lift Rail Options=None/Standard, Sash Limit Devices = Night Latch Flex Full Screen, Fiberglass Mesh Contour In-Glass, Colonial, Match Frame, 2W1H Integral J Fin, Inside Extension Jamb Receiver Pocket = Yes, Flat Casing w/ Sill Nose, White, Prefinished Casing = No, Foam Wrap (Pre-Applied) = No Overall Frame Width (Inches) = 32, Overall Frame Height (Inches) = 54, Overall Rough Opening Width (Inches) = 32.5, Overall Rough Opening Height (Inches) = 54.5 Clear Opening Width = 27, Clear Opening Height = 21.875, Clear Opening Square Footage = 4.1 E.Star Zone:North=Yes RoughOpening::Head Offset = 0.5, RoughOpening::Sill Offset = 0.5, RoughOpening::Left Offset = 0.5, RoughOpening::Right Offset = 0.5, FrameSize::Head Offset = 0, FrameSize::Sill Offset = 0, FrameSize::Left Offset = 0, FrameSize::Right Offset = 0	2	$588.15	$1,176.30



Room Location: 3rd Floor

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

QUOTE NBR	CUST NBR	CUSTOMER PO	CREATED	ORDERED	ORDER TYPE
6086327	1141371	Unit 222	3/12/2025	Quote Only	Charge

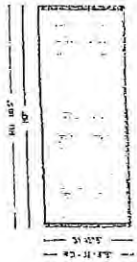
ORDERED BY	STATUS	SHIP VIA	JOB NAME
Jarrod	None	Whse Delivery	JRK

CLERK	MESSAGE
cpo - Chuck Oldham	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
21000-1	Fiberglass Single Door, Overall Frame Width and Height = 37.4375 x 82, RO = 38.1875 x 82.5, Call Width = 30, Call Height = 68 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = Craftsman Lite, Texture = Smooth, Panel Design = Craftsman Lite 2-Panel Glass Option = Low-E, Glass Style = Grilles, Grille Pattern = 2 Lite, Glass Grille Options = Applied SDL w/GBG, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$1,360.75	$1,360.75

Room Location: Front Door

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
22000-1	Fiberglass Single Door, Overall Frame Width and Height = 31.4375 x 80, RO = 32.1875 x 80.5, Call Width = 26, Call Height = 66 Handing and Swing (as viewed from exterior) = Single Left Hinge Inswing Door Lite Configuration = No Lite, Texture = Smooth, Panel Design = 6-Panel Glass Option = No Glass, Glass Style = None, Active Door Bore Options = Bore Lockset & Deadbolt, Hinge Type = Stainless Steel Ball Bearing, Jamb Material = Lifetime White Cap Composite, Jamb Depth = 4 9/16, Jamb Weatherstripping = Bronze, Sill Options = Mill Black Cap Composite Adjustable Sill, Exterior Casing Option = White Cap Brickmould w/J-Fin, Exterior Casing Application = Apply Casing,	1	$765.94	$765.94



Room Location: Back Door

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the ordering party prior to bidding or ordering of materials. Harvey Windows + Doors and or Thermo-Tech Windows and Doors are responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 30 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job.

SUBTOTAL:	$12,123.62
TAX:	$0.00
ORDER TOTAL:	$12,123.62

CUSTOMER SIGNATURE_____ DATE_____

Scan QR code for the Harvey Installation Hub to view installation guides and best practices.

Scan QR code for the Thermo-Tech Resources page to view installation instructions.

Windows/Doors
p.7, 23-4 (2024) and p.14
p.7, 23-6 (2024) and p.14

KING & SONS, L.L.C.
ASPHALT PAVING

(207) 645-0988

485 US Rt 2E
Wilton, ME 04294

We Pave Your Way

Road, Driveway & Parking Lot Specialists
All Work Guaranteed • Free Estimates
All work done by Sq. ft. • Licensed & Insured

To: Prompto
Mike
Ocean Avenue

1176

☐ QUOTATION
☐ ORDER

Terms

- [X] Power Paved - Power Rolled
- [ ] 1" Resurface
- [ ] 2" Resurface
- [ ] Dig Out
  - [ ] 3" to 6"
  - [ ] 6" to 12"
  - [ ] 12" to 18"
- [X] Gravel
  - [ ] 1" Minus Gravel
- [ ] Fine Grade
- [ ] 2" Binder Asphalt
- [X] 3" Commercial Asphalt
  - [ ] 2" Binder and 1" Surface
- [ ] Patch and Sealcoating
- [ ] Sealcoating
- [ ] 2 1/2" Asphalt
- [ ] Parking Lot
- [ ] Road
- [X] Driveway
- [ ] Culvert Work
- [ ] Ground Work
- [ ] 1 year Guarantee
- [ ] No Guarantee
- [ ] Asphalt Curbing
- [ ] Hot Crack Filler
- [ ] Drain Pipes

Description of Work

Regrade area, add gravel If needed, compact gravel. Pave 3 inches of hot asphalt. Compact asphalt.

Sales Rep

Signature

Date

We cannot be responsible for frost heaves or cracks caused by weather
Not responsible for tire marks. Prices will change for additional work
50% Deposit required at start of work

Total Amount Due

$ 8,000

p.7, 23-6 (2024) and p.14

City of Portland – Housing Safety Division
LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing:

August 27, 2025 - Tabled to September 24, 2025 - Tabled to October 22, 2025

Owner Name and Address:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

Agent Name and Address:

N/A

Property Address and Unit:

168-180 Woodford St, all 18 units

CBL:

124-J-014-001 & 124-J-012-001

Tenants/Interested Parties:

Yes

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)].
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: 168-180 Woodford Street, Portland, ME 04103

Parcel Numbers(s): 124-J-014-001, 124-J-012-001, 124-J-021-001

Year Property Purchased by Current Owner: 1995

Total Number of Units on the Property: 18

Total Number of Units Affected by Proposed Rent Increase: 18

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

If yes, number of Exempt Rental Units and Basis for Exemption: _____

I. Landlord Information

Name: Woodford Arms, Inc. - Peter L. Colesworthy, President

Phone(s): 207-831-0735 (Peter's cell)

Business Address: P.O. Box 10563

City, State, Zip: Portland, ME 04104

Business E-mail: pcoleswo@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:	☐	☐	☐

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.

Heat, hot water, off-street parking, trash & recycling are included in the rent.

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

No changes.

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.	$ 229980	$ 279876
2. Portion Attributable to Vacancy	$ 9537	$ 33408
Fees (indicate what fee is for):		
3. Late fees	$	$
4. List fees, other than utilities, collected for services & amenities not included in rent	$	$
5. Coin-op Laundry	$ 1588	$ 2602
6. Lockouts & NSF Checks	$ 239	$ 50
7.	$	$
Other Income (list separately by type)[2]:		
8. Interest Income	$ 26	$ 20
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)	$ 231833	$ 282548

[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	$ 21123	$ 39693
3. License Tax/Fee	$	$
4. Rent Board Registration Fees	$ 585	$ 876
5. Insurance	$ 10779	$ 17333
6. Accounting	$ 745	$ 1500
7. Legal (explain types of legal expenses)	$	$
8. Manager /Management Services	$ 5957	$ 8301
9. Security	$	$
10. Office Supplies	$	$
12. Normal Repairs	$ 28169	$ 20452
13. Owner-Performed Labor	$	$
14. Plumbing Maintenance	$ 3378	$ 7005
15. Pool Maintenance	$	$
16. Landscape Maintenance/snow removal	$ 18175	$ 18345
17. Other Maintenance	$ 5515	$ 9620
18. Parking Lot/Street Maintenance	$	$
19. Gas (separately metered only)	$ 8571	$ 10699
20. Electricity (separately metered only)	$ 2106	$ 3415
21. Water	$ 11193	$ 15965
22. Sewer	$ Included in water	$ Included in water
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$	$
24. Vandalism Repairs	$	$
25. Uninsured Damages	$	$ 11513
27. TOTAL OPERATING EXPENSES	**$** 116296	**$** 164717

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
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.freddiemac.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) 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
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____

*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
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____

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

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

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

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) Item #	(b) Brief Description and Expected Date of Completion	(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
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____
___	_____	_____	$_____	_____%	_____	$_____	$_____	$_____	$_____	$_____

*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	$ 231833	$ 282548
2. Annual Operating Expenses	$ 116296	$ 164717
3. Net Annual Operating Income	$ 115537	$ 117831
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 138263

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

$$\text{Line 6} - \text{Line 3 Current Year}$$

$ 20432

8. Allowable Rent Increase/Unit/Month[3]

$$\text{Line 7} \div 12 \div \#\ \text{of Units}$$

$ See Attachment

[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
___	$168-170	$Woodford	Building:	____ %	____ %	$ ____	____
1 ___	$1300	$35	04/01/2025	2.7 %	5.4 %	$ ____	$2.50 banked rent used
2 ___	$1075	$25	04/01/2025	2.3 %	1.5 %	$ ____	____
3 ___	$1250	$125	12/01/2024	10.0 %	5.0 %	$ ____	$36.25 banked rent used
4 ___	$1375	$35	04/01/2025	2.5 %	0.7 %	$ ____	$0.62 banked rent used
5 ___	$1075	$72	04/01/2025	6.7 %	0.0 %	$ ____	$0.12 banked rent used
6 ___	$1375	$35	04/01/2025	2.5 %	8.4 %	$ ____	$0.62 banked rent used
7 ___	$1375	$35	04/01/2025	2.5 %	6.8 %	$ ____	$0.62 banked rent used

8	$1150	$100	04/01/2025	8.7 %	0.5 %	$	$21.50 banked rent used
9	$1330	$34	04/01/2025	2.6 %	0.0 %	$	$0.75 banked rent used
	$180	$Woodford	Building:	%	%	$	
1	$1330	$95	04/01/2025	7.1 %	7.8 %	$	$4.25 banked rent used
2	$1100	$30	04/01/2025	2.7 %	8.4 %	$	$2.50 banked rent used
3	$1268	$32	04/01/2025	2.5 %	0.0 %	$	$0.30 banked rent used
4	$1375	$35	04/01/2025	2.5 %	8.4 %	$	$0.62 banked rent used
5	$1120	$74	04/01/2025	6.6 %	0.1 %	$	$1.00 banked rent used
6	$1330	$34	04/01/2025	2.6 %	0.0 %	$	$0.75 banked rent used
7	$1330	$34	04/01/2025	2.6 %	0.0 %	$	$0.75 banked rent used
8	$1150	$30	04/01/2025	2.6 %	2.3 %	$	$1.25 banked rent used
9	$1395	$25	04/01/2025	1.8 %	4.0 %	$	

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: Square footage with rent increases for existing tenants banked for use to apply to future increases.

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
___	$ _____	168-170	$ Building	_____	$ _____	$ _____	$ _____
1 ___	$ 1150	09/01/2020	$ 1150	04/01/2025	$ 1300	$ 1335	$ Banked
2 ___	$ 850	09/01/2021	$ 918	04/01/2025	$ 1075	$ 1100	$ Banked
3 ___	$ 1150	12/01/2024	$ 1375	_____	$ 1250	$ 1375	$ Banked
4 ___	$ 1100	05/15/2022	$ 1210	04/01/2025	$ 1375	$ 1410	$ Banked
5 ___	$ 900	Vacant	$ Vacant	_____	$ 1075	$ 1147	$ 1182
6 ___	$ 1250	05/24/2019	$ 1250	04/01/2025	$ 1375	$ 1410	$ Banked
7 ___	$ 1100	10/01/2021	$ 1210	04/01/2025	$ 1375	$ 1410	$ Banked
8 ___	$ 995	08/01/2025	$ 1250	_____	$ 1150	$ 1250	$ Banked

9	$ 1100	12/04/1999	$ 650	04/01/2025	$ 1330	$ 1364	$ Banked
	$	180 Building	$		$	$	$
1	$ 1150	05/18/2025	$ 1425		$ 1330	$ 1425	$ Banked
2	$ 925	03/01/2024	$ 1100	04/01/2025	$ 1100	$ 1130	$ Banked
3	$ 1050	07/01/2017	$ 1050	04/01/2025	$ 1268	$ 1300	$ Banked
4	$ 1250	08/12/2019	$ 1250	04/01/2025	$ 1375	$ 1410	$ Banked
5	$ 900	05/18/2025	$ 1194		$ 1120	$ 1194	$ Banked
6	$ 1100	12/01/2002	$ 675	04/01/2025	$ 1330	$ 1364	$ Banked
7	$ 1100	05/01/1995	$ 465	04/01/2025	$ 1330	$ 1364	$ Banked
8	$ 995	12/18/2019	$ 995	04/01/2025	$ 1150	$ 1180	$ Banked
9	$ 1100	07/23/2024	$ 1395	04/01/2025	$ 1395	$ 1420	$ Banked
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$

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

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

_____ %

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 See Attachment _____ _____ _____

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:

Peter L. Colesworthy 09/10/2025

Printed name Signature Date

P7, 2-1

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2023 to June 30, 2024

BILL #: 2410430
ACCOUNT #: 16402
PARCEL ID #: 124-J-014-001
LOCATION: 168 WOODFORD ST

FY24 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$10,030.68
COUNTY	0.620	$834.77
MUNICIPAL	6.340	$8,536.18
TOTAL	14.410	$19,401.62

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$252,000
BUILDING VALUE	$1,094,400
TOTAL VALUE	$1,346,400
EXEMPTIONS	$0
TAXABLE VALUE	$1,346,400
TAX RATE	14.410
TOTAL TAX	$19,401.62
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$19,401.62

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-14-16-20-24
WOODFORD ST 168-170

20415 SF
Acres: 0.469

Owner of Record as of: April 1, 2023
WOODFORD ARMS INC

DATE DUE	AMOUNT DUE
10/19/2023	$9,700.81
03/14/2024	$9,700.81

ck#7276

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

TAXPAYER'S NOTICE

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IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER. THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $370,989,894.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS
THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
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IYMENT VOUCHERS.

P7, 2-2

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2023 to June 30, 2024

FY24 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$10,030.68
COUNTY	0.620	$834.77
MUNICIPAL	6.340	$8,536.18
TOTAL	14.410	$19,401.62

BILLING INFORMATION	
LAND VALUE	$199,200
BUILDING VALUE	$1,147,200
TOTAL VALUE	$1,346,400
EXEMPTIONS	$0
TAXABLE VALUE	$1,346,400
TAX RATE	14.410
TOTAL TAX	$19,401.62
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$19,401.62

BILL #: 2410428
ACCOUNT #: 16402
PARCEL ID #: 124-J-012-001
LOCATION: 180 WOODFORD ST

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-12
WOODFORD ST 176-180

12304 SF
Acres: 0.283

Owner of Record as of: April 1, 2023
WOODFORD ARMS INC

DATE DUE	AMOUNT DUE
10/19/2023	$9,700.81
03/14/2024	$9,700.81

dl #7276

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

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YMENT VOUCHERS.

P7, 2-3

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2023 to June 30, 2024

BILL #: 2410433
ACCOUNT #: 16402
PARCEL ID #: 124-J-021-001
LOCATION: 182 WOODFORD ST R

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$41.72
COUNTY	0.620	$3.47
MUNICIPAL	6.340	$35.50
TOTAL	14.410	$80.70

THIS IS THE ONLY BILL YOU WILL RECEIVE

FY24 REAL ESTATE TAX BILL

BILLING INFORMATION	
LAND VALUE	$5,600
BUILDING VALUE	$0
TOTAL VALUE	$5,600
EXEMPTIONS	$0
TAXABLE VALUE	$5,600
TAX RATE	14.410
TOTAL TAX	$80.70
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$80.70

DATE DUE	AMOUNT DUE
10/19/2023	$40.35
03/14/2024	$40.35

ck# 7276

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-21
WOODFORD ST R 182-184

4203 SF
Acres: 0.097

Owner of Record as of: April 1, 2023
WOODFORD ARMS INC

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

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P7, 2-4

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2024 to June 30, 2025

FY25 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$10,609.63
COUNTY	0.560	$753.98
MUNICIPAL	6.570	$8,845.85
TOTAL	15.010	$20,209.46

BILLING INFORMATION	
LAND VALUE	$252,000
BUILDING VALUE	$1,094,400
TOTAL VALUE	$1,346,400
EXEMPTIONS	$0
TAXABLE VALUE	$1,346,400
TAX RATE	15.010
TOTAL TAX	$20,209.46
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$20,209.46

BILL #: 2524475
ACCOUNT #: 16402
PARCEL ID #: 124-J-014-001
LOCATION: 168 WOODFORD ST

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-14-16-20-24
WOODFORD ST 168-170

20415 SF
Acres: 0.469

Owner of Record as of: April 1, 2024
WOODFORD ARMS INC

DATE DUE	AMOUNT DUE
10/18/2024	$10,104.73
03/14/2025	$10,104.73

ch# 7411

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

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INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $374,509,262.
For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

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FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

BILL #: 2524475
ACCOUNT #: 16402
PARCEL ID #: 124-J-014-001

WOODFORD ARMS INC

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$10,104.73

AMOUNT PAID $_____

2082025502524475726000101047 35

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

P7, 2-5

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2024 to June 30, 2025

BILL #: 2524474
ACCOUNT #: 16402
PARCEL ID #: 124-J-012-001
LOCATION: 180 WOODFORD ST

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$10,609.63
COUNTY	0.560	$753.98
MUNICIPAL	6.570	$8,845.85
TOTAL	15.010	$20,209.46

THIS IS THE ONLY BILL YOU WILL RECEIVE

FY25 REAL ESTATE TAX BILL

BILLING INFORMATION	
LAND VALUE	$199,200
BUILDING VALUE	$1,147,200
TOTAL VALUE	$1,346,400
EXEMPTIONS	$0
TAXABLE VALUE	$1,346,400
TAX RATE	15.010
TOTAL TAX	$20,209.46
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$20,209.46

DATE DUE	AMOUNT DUE
10/18/2024	$10,104.73
03/14/2025	$10,104.73

ck#7411

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-12
WOODFORD ST 176-180

12304 SF
Acres: 0.282

Owner of Record as of: April 1, 2024
WOODFORD ARMS INC

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

TAXPAYER'S NOTICE

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Lewiston, ME 04243-9533

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FY25 REAL ESTATE TAX BILL THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

BILL #: 2524474
ACCOUNT #: 16402
PARCEL ID #: 124-J-012-001

WOODFORD ARMS INC

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$10,104.73

AMOUNT PAID $_____

2082025502524474026000101047 35

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

P7, 2-6

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2024 to June 30, 2025

BILL #: 2524476
ACCOUNT #: 16402
PARCEL ID #: 124-J-021-001
LOCATION: 182 WOODFORD ST R

FY25 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.880	$44.13
COUNTY	0.560	$3.14
MUNICIPAL	6.570	$36.79
TOTAL	15.010	$84.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$5,600
BUILDING VALUE	$0
TOTAL VALUE	$5,600
EXEMPTIONS	$0
TAXABLE VALUE	$5,600
TAX RATE	15.010
TOTAL TAX	$84.06
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$84.06

DATE DUE	AMOUNT DUE
10/18/2024	$42.03
03/14/2025	$42.03

ck#7411

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-21
WOODFORD ST R 182-184

4203 SF
Acres: 0.096

Owner of Record as of: April 1, 2024
WOODFORD ARMS INC

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/19/2024 AND 03/15/2025.

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Lewiston, ME 04243-9533

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FY25 REAL ESTATE TAX BILL

BILL #: 2524476
ACCOUNT #: 16402
PARCEL ID #: 124-J-021-001

WOODFORD ARMS INC

THIS STUB MUST BE RETURNED WITH YOUR **SECOND** PAYMENT

INTEREST AT 8% CHARGED
BEGINNING 03/15/2025

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
03/14/2025	$42.03

AMOUNT PAID $_____

2082025502524476526000000042036

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

City of Portland | Permitting and Inspections

Licensing and Housing Safety Division

P7, 4-1

Woodford Licensing

License #: **20182164** Location Address **168 WOODFORD ST** **November 1st, 2023**

License Fee: **$427.50** + 10.69 "Convenience Fee" = $438.19

ck # 7256

Dear License Holder,

City of Portland Long-Term Rental registrations expire on 12/31/2023. Renewals must be submitted one of two ways:

1. **Electronically:** ← Done online 12/21/23 !
   a. Go to https://www.portlandmaine.gov/Rental-Registration,
   b. Follow the instructions for how to renew your Rental Registration through the Citizen Self Service Portal (CSS)
   c. CSS will create an invoice that can be paid online

SCAN ME

2. **By mail:**
   a. Verify and sign that the current registration information is correct on the back of this form
   b. Fill out the included 2024 Additional Information form for **each** registered dwelling unit. (Please make copies as necessary)
   c. Return or mail completed forms and license fees to:
      Licensing and Registration, 389 Congress St. Room 307, Portland, ME 04101
      Make checks payable to the City of Portland

Licenses not renewed by January 15th will be assessed a $50.00 per unit late fee.
Licenses not renewed by February 15th will be assessed a $200.00 per unit late fee.
Incomplete renewals will be subject to late fees.

If you have questions or need to update your account information, please contact us at housingsafety@portlandmaine.gov, 207-756-8131.

Sincerely,

Zachary J. Lenhert
Licensing and Housing Safety Manager

WOODFORD ARMS INC
P.O. Box 10563
PORTLAND, ME 04104

City of Portland | Permitting and Inspections

Licensing and Housing Safety Division

P7, 4-2

Woodfords Licensing

License #: **20182165** Location Address **180 WOODFORD ST** **November 1st, 2023**

License Fee: **$427.50** + 10.69 "Convenience Fee" = $438.19

ck # 7256

Dear License Holder,

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1. **Electronically:** ← Done online 12/21/23!
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SCAN ME

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      Make checks payable to the City of Portland

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Licenses not renewed by February 15th will be assessed a $200.00 per unit late fee.
Incomplete renewals will be subject to late fees.

If you have questions or need to update your account information, please contact us at housingsafety@portlandmaine.gov, 207-756-8131.

Sincerely,

Zachary J. Lenhert
Licensing and Housing Safety Manager

WOODFORD ARMS INC
P.O. Box 10563
PORTLAND, ME 04104

The Hanover Insurance Group®

P7,5-1

Customer Number: 0018085946-001-000
Statement Date: 1/3/2024

Our Valued Customer(s):

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.Hanover.com/MHP or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Summary

Due Date	Amount Due
1/28/2024	**$20.00**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/23 - 2/28/24	$0.00	$20.00	$20.00
			Total Amount Due:	**$20.00**

dr #7207

000349
0001 of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll go to www.Hanover.com/MHP

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

4197

The Hanover Insurance Group®

P7,5-2

Customer Number: 0018085946-001-000
Statement Date: 2/3/2024

Our Valued Customer(s):

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.Hanover.com/MHP or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Summary

Due Date	Amount Due
1/28/2024	$20.00
2/28/2024	$4,328.75
Total Due:	**$4,348.75**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/23 - 2/28/24	$20.00	$0.00	~~$20.00~~ Paid
Businessowners Policy ODP **4877633**	2/28/24 - 2/28/25	$0.00	$4,328.75	$4,328.75
			Total Amount Due:	~~$4,348.75~~

ck#7275

000321
0001 of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll go to www.Hanover.com/MHP

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

1557

The Hanover Insurance Group®

P 7, 5-3

Customer Number: 0018085946-001-000
Statement Date: 5/3/2024

Our Valued Customer(s):

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.Hanover.com/MHP or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Summary

Due Date	Amount Due
5/28/2024	**$4,334.75**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/24 - 2/28/25	$0.00	$4,334.75	$4,334.75
			Total Amount Due:	**$4,334.75**

Ck # 7343

000319
0001 of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll go to www.Hanover.com/MHP

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

1381

The Hanover Insurance Group®

P 7,5-4

Customer Number: 0018085946-001-000
Statement Date: 8/3/2024

Our Valued Customer(s):

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.Hanover.com/MHP or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Summary

Due Date	Amount Due
8/28/2024	**$4,314.75**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/24 - 2/28/25	$0.00	$4,314.75	$4,314.75
			Total Amount Due:	**$4,314.75**

ck #7373

000313
0001 of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll, go to www.Hanover.com/MHP

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

1565

The Hanover Insurance Group®

P 7, 5-5

Customer Number: 0018085946-001-000
Statement Date: 11/4/2024

Our Valued Customer(s):

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.Hanover.com/MHP or 1-800-573-1187
24 Hour Claims	1-800-628-0250

Summary

Due Date	Amount Due
11/28/2024	**$4,334.75**

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/24 - 2/28/25	$0.00	$4,334.75	$4,334.75
			Total Amount Due:	**$4,334.75**

Ch #7427

17
of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll go to www.Hanover.com/MHP

1040

Please detach and return bottom portion with your payment in the enclosed envelope.

861

P7, 6-1

BAKER NEWMAN NOYES

Baker Newman & Noyes LLC
MAINE | MASSACHUSETTS | NEW HAMPSHIRE
800.244.7444 | www.bnncpa.com

WOODFORD ARMS, INC.
PETER & CHERYL COLESWORTHY
WOODFORD ARMS, INC.
P. O. BOX 10563
PORTLAND, ME 04104-0000

Invoice No. B041355
Date 09/09/2024
Client No. 0000944

BNN Federal Tax ID: 01-0494526

Preparation and review of the S Corporation income tax returns for the year ended December 31, 2023	$1,500.00
Current Amount Due:	**$1,500.00**

ck # 7410

Remittance Advice:

WOODFORD ARMS, INC. 7299

Thalia Muyderman P7, 8-1 3/29/2024 150.00

WOODFORD ARMS, INC. 7300

Cory Davey Voided ck # 7300 3/29/2024 150.00 Voided

WOODFORD ARMS, INC. 7301

Allison Gable 3/29/2024 150.00

Tenant allowance for hotel while power off at building power restored to neighborhood.

WOODFORD ARMS, INC. 7302

Lumturi Dhefto 3/29/2024 150.00

WOODFORD ARMS, INC. 7303

Connor Thomas 3/29/2024 150.00

WOODFORD ARMS, INC. 7304

Destiny Martinez 3/29/2024 150.00

Checking 150.00

P7, 8-2

WOODFORD ARMS, INC.

7308

Cheyanne Savage

3/29/2024

150.00

Tenant allowance for hotel while power d/t at building after power restored to neighborhood-

Checking

150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

39920212001

P7, 8-3

WOODFORD ARMS, INC.

7309

Thalia Muyderman

4/8/2024

1 Extra day for storm related displacement

75.00

Checking

75.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

39920212001

P 7,8-4

HOME2 SUITES BY HILTON

Name and Address	Hotel Address
ROPHEY, BENJAMIN 38 WOODFORD ST. ORTLAND, ME 04103	50 MAINE MALL ROAD SOUTH PORTLAND, ME 04106

HOME2 SUITES BY HILTON PORTLAND AIRPORT ME

Reservations
www.home2suites.com or
1-877-6HOME02

onfirmation # 96092047

3/28/24 PAGE 1

Room	317/NKJQG
Arrival Date	03/26/24
Departure Date	03/28/24
Adult/Child	1/0
Room Rate	$113.23
Rate Plan	L-H1P
Honors #	2080374032
Airline:	

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/26/24	1107057282	GUEST ROOM	$110.73
03/26/24	1921822505	Room/ Suite Taxes	$9.97
03/27/24	1388498310	GUEST ROOM	$115.73
03/27/24	1741597026	Room/ Suite Taxes	$10.42
03/28/24	1073554836	**********8450	($120.70)
03/28/24	1709756847	**********8450	($100.00)
03/28/24	787753782	**********8450	($126.15)
03/28/24	880303944	Credit Card Payments	$100.00
		** BALANCE **	$-0.00

246.35

Total Hotel Bill $ 246.85

Less; Reimbursement
ck# 7303 on 3/29/24 <150.00>

Reimbursement Bal Due $ 96.85

ck# 7319

Balance due for hotel when power remained off in the building after power was restored to the neighborhood

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

Hilton
FOR THE STAY

W · LXR · CONRAD · Canopy · Signia by Hilton · Hilton · CURIO · DOUBLETREE · TAPESTRY COLLECTION · EMBASSY SUITES · TEMPO

MOTTO · Hilton Garden Inn · Hampton · tru · spark · HOMEWOOD SUITES · HOME2 SUITES · LivSmart Studios · CLUB · VACATION CLUB

Hilton
HONORS

CLARION
BY CHOICE HOTELS

Clarion Hotel (ME061)
1230 Congress St
Portland, ME 04102
(207) 774-5611
ME061@stayatchoice.com

P7,8-5

Account: 919810325
Date: 3/29/24
Room: 209 BAR
Arrival Date: 3/26/24
Departure Date: 3/29/24
Check In Time: 3/26/24 7:09 PM
Check Out Time: 3/29/24 9:27 AM
Rewards Program ID: GP-AXP212521
You were checked in by: csoria
You were checked out by: pschaf
Total Balance Due: 0.00

PEVEY, ALEXANDER
170 WOODFORD ST
PORTLAND, ME 04103

Post Date	Description	Comment	Amount
3/26/24	Room Charge	#209 PEVEY, ALEXANDER	98.00
3/26/24	Destination Marketing Fee		1.60
3/26/24	State Tax		8.82
3/27/24	Room Charge	#209 PEVEY, ALEXANDER	98.00
3/27/24	Destination Marketing Fee		1.60
3/27/24	State Tax		8.82
3/28/24	Room Charge	#209 PEVEY, ALEXANDER	98.00
3/28/24	Destination Marketing Fee		1.60
3/28/24	State Tax		8.82
3/29/24	Visa Payment		(325.26)
		XXXXXXXXXXXX1234	

Folio Summary 3/26/24 - 3/29/24

Room Charge	294.00
Destination Marketing Fee	4.80
State Tax	26.46
Visa Payment	(325.26)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Total Hotel Bill $325.26
Less: Reimbursement ck# 7314
on 3/29/24 <150.->
Reimbursement Bal Due $175.26

X_____

CHOICE privileges. REWARDS

Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

ck# 7320

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.

Balance due for tenant allowance for hotel while power off in building after power was restored to neighborhood.

P7, 8-6

P A Colesworthy
7 Sumac Drive
Brunswick, ME 04011
United States

Billed To
Woodford Arms LLC

Date of Issue
07/26/2024

Invoice Number
0000043

Amount Due (USD)
$1,169.00

Due Date
08/26/2024

Description	Rate	Qty	Line Total
180-4 repair (180 woodfords) Peter Colesworthy – Jun 23, 2024 Prepped to fix leaking toilet, tenant reported toilet not to be leaking	$35.00	2	$70.00
Repairs Peter Colesworthy – Jul 3, 2024 170-3 Attempted to replace the shut off valve failed spectacularly put a cap on the pipe and will return at a later day	$35.00	5	$175.00
Repairs Peter Colesworthy – Jul 9, 2024 Replaced water shutoff valve at 170-3 successfully, will have to return for wall repair	$35.00	4	$140.00
180-9 turnover (180 woodfords) Peter Colesworthy – Jul 17, 2024 Met Mike Prescott at 7am to let him in the building	$35.00	3	$105.00
170-3 turnover Peter Colesworthy – Jul 26, 2024 replaced toilet shut off valve, reinstalled bathroom sink, lower cabinet, and toilet. had to replace hot water supply compression line to an 24"	$35.00	5	$175.00
Management (coverage) 18 units at $1/unit/day for 28 days	$504.00	1	$504.00 ch#7363

Subtotal	1,169.00
Tax	0.00
Total	1,169.00
Amount Paid	0.00
Amount Due (USD)	$1,169.00

P7, 8-7

MAINE

Department of the Secretary of State

Bureau of Corporations, Elections and Commissions

Single Annual Report Filing - Payment - Receipt

Thank you for using this Annual Report Online service. You have successfully filed your 2024 Annual Report for the following corporation. **If you would like a copy of this Annual Report for your records at this time, you must use the link below to download and print a copy for your records or simply print this screen using the print option of your browser as your receipt of filing. Otherwise, once you leave this page, you will not be able to print a copy for your records.**

Charter Number	19951572 D
Legal Name	WOODFORD ARMS, INC.
Total Charge	$ 85.00 ck #737
Date of Filing	May 28, 2024

Begin a new filing transaction

Download a copy of your filing in PDF format

If you encounter technical difficulties while using these services, please contact the Webmaster. If you have questions regarding the submission of an Annual Report, please contact the Reporting and Information Section at 207-624-7752.

Website Feedback Survey

Division of Corporations
Reporting and Information Section
101 State House Station
Augusta, ME 04333-0101
Telephone: (207) 624-7752
FAX: (207) 287-5874
e-mail

Privacy Statement | Credit Card Safety | Feedback

State of Maine Homepage | CEC Home

© Department of the Secretary of State

PLC **P7,8-8**

* 2024 Business Travel *

Note: 2017 Subaru Outback was 100% business use in 2024 because 2 other vehicles were used for all personal purposes and the outback was garaged at the offices of both Peter Colesworthy Consulting and Port City Apartments at 30 Bristol Lane.

Ending Odometer	12/31/24	173,894
Beginning Odometer	12/31/23	156,439
2024 Milage		17,455 miles

→ **Peter Colesworthy Consulting Travel Expense:**

2024 Consulting Business Miles per attached	324 miles
	× 67 ¢
Total 2024 Consulting Travel	$ 217.08

→ **Apartment Travel Expenses:**

2024 Total Business Mileage	17,455 miles
Less: 2024 Consulting Miles	− 324 miles
2024 Apartment Business Miles	17,131 miles
	× 67 ¢
Total 2024 Apartment Travel	$11,477.77

Distributed to: Port City Apts − Latham St $ 3,825.93

− Fore St. 3,825.92

*** Woodford Arms, Inc. 3,825.92 *

Port City Apartments
Transactions by Account
As of December 31, 2024

P7, 8-9

Type	Date	Check Number	Name	Memo	Paid Amount	Balance
Due from Woodford Arms, Inc						0.00
Operating Expense						0.00
Check	01/06/2024	14711	AT&T Wireless	ACCOUNT #2...	78.81	78.81
Check	01/06/2024	14712	Verizon Wireless	Account #285...	40.26	119.07
Check	02/05/2024	14722	Verizon Wireless	Account #285...	40.23	159.30
Check	02/05/2024	14723	AT&T Wireless	ACCOUNT #2...	74.77	234.07
Check	02/05/2024	14724	Consolidated Comm...		49.77	283.84
Check	02/16/2024	14733	AT&T Wireless	ACCOUNT #2...	143.06	426.90
Check	03/29/2024	14766	Consolidated Comm...		25.10	452.00
Check	03/29/2024	14771	AT&T Wireless	ACCOUNT #2...	126.65	578.65
Check	03/29/2024	14772	Verizon Wireless	Account #285...	40.68	619.33
Check	04/24/2024	14792	Consolidated Comm...		25.10	644.43
Check	04/24/2024	14796	Verizon Wireless	Account #285...	82.56	726.99
Check	04/24/2024	14797	AT&T Wireless	ACCOUNT #2...	206.31	933.30
Check	05/13/2024	14830	Consolidated Comm...		75.00	1,008.30
Check	05/13/2024	14834	Verizon Wireless	Account #285...	500.00	1,508.30
Check	05/13/2024	14838	AT&T Wireless	ACCOUNT #2...	200.00	1,708.30
Check	08/05/2024	14861	Consolidated Comm...		8.67	1,716.97
Check	08/14/2024	14878	Consolidated Comm...		42.49	1,759.46
Check	08/28/2024	14887	AT&T Wireless	ACCOUNT #2...	119.81	1,879.27
Check	09/30/2024	14911	Consolidated Comm...		25.15	1,904.42
Check	09/30/2024	14916	AT&T Wireless	ACCOUNT #2...	79.67	1,984.09
Check	10/30/2024	14921	Verizon Wireless	Account #285...	128.06	2,112.15
Check	10/30/2024	14922	AT&T Wireless	ACCOUNT #2...	83.82	2,195.97
Check	11/01/2024	14943	Consolidated Comm...		58.98	2,254.95
Check	11/20/2024	14956	Consolidated Comm...		67.90	2,322.85
Check	11/20/2024	14959	AT&T Wireless	ACCOUNT #2...	153.34	2,476.19
Check	12/26/2024	14986	Consolidated Comm...		43.00	2,519.19
Check	12/26/2024	14992	AT&T Wireless	ACCOUNT #2...	79.69	2,598.88
Check	12/26/2024	14993	Verizon Wireless	Account #285...	40.25	2,639.13
Total Operating Expense					2,639.13	2,639.13
Total Due from Woodford Arms, Inc					2,639.13	2,639.13
TOTAL					**2,639.13**	**2,639.13**

1/3 of cellphone bills paid by Port City Apartments (our affiliate) for Woodford Arms' share of communication expense.

Tenant Security Deposit partial refund checks where deductions create negative operating expense!

P7, 12-1

WOODFORD ARMS, INC.

7254

Abigail Farrin

1/21/2024

1/2 Security Deposit @ 170-3	575.00
Minus 1/2 Clawed bedroom carpets (2 yrs lost of 5 yrs life)	-239.22
Minus 1/2 Broken refrigerator crisper drawer	-50.63
Minus 1/2 Broken bedroom window handle	-7.50

Tenant Damage Repairs

$297.35 Credit Repairs

Checking 277.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com 39920212001

WOODFORD ARMS, INC.

7255

Spencer Todd

1/21/2024

1/2 Security Deposit @ 170-3	575.00
Minus 1/2 Clawed bedroom carpets (2 yrs lost of 5 yrs life)	-239.22
Minus 1/2 Broken refrigerator crisper drawer	-50.64
Minus 1/2 Broken bedroom window handle	-7.50

Tenant Damage Repairs

$297.36 Credit Repairs

Checking 277.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com 39920212001

Woodsmans Appliance Repair

Called 1/12 WPU

DOWNEAST HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

P7,12-2

INVOICE

INVOICE NUMBER	ACCOUNT NUMBER	SALES #	DEPT. #	LOCATION
32545	CASH			W

SOLD TO:

CASH CUSTOMER
SERVICE AND PARTS
146 RAND ROAD
PORTLAND ME 04102
(207)-808-8259

SHIP TO:

PETER COLESWORTHY
831.0735
ART104TFDW00

INVOICE DATE	PO NUMBER	TERMS	PAY METHOD
01/11/2024		NET 10	VISA

QTY	MAKE	PRODUCT	DESCRIPTION	PRICE	EXTENSION
1	WPL	WP2192009	PAN-CRISPR	95.99	95.99

Fridge crisper drawer @ 170-3

SUB TOTAL	TAX	DELIVERY	DISCOUNT	TOTAL
95.99	5.28			101.27

THANK YOU FOR YOUR BUSINESS!

ck #7256

* * * P A I D I N F U L L * * *
T H A N K Y O U

****NO REFUNDS ON ELECTRICAL PARTS****

****SPECIAL ORDERS ARE NON RETURNABLE****

amazon.com

P 7, 12-3

Woodlands Repairs

Details for Order #113-3736729-1799400

Print this page for your records.

Order Placed: January 17, 2024
Amazon.com order number: 113-3736729-1799400
Order Total: $15.76

Not Yet Shipped

Items Ordered	Price
1 of: *NuTone 5901A000 Fan Blower Wheel Assembly* Sold by: CSH Electric Motor Supply (seller profile) Supplied by: Other Condition: New	$14.94

17-3 bathroom Fan

Shipping Address:
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Visa ending in 8333

Billing address
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Item(s) Subtotal:	$14.94
Shipping & Handling:	$0.00
Total before tax:	$14.94
Estimated tax to be collected:	$0.82
Grand Total:	**$15.76**

ck # 7256

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

INVOICE

P7, 12-4

A & E Carpet & Upholstery Cleaning
714 Broadway
South Portland, ME 04106

aecarpet@gwi.net
+1 (207) 799-1570

CARPET & UPHOLSTERY CLEANING

Woodford Arms, Inc.

Bill to
Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

Invoice details
Invoice no.: 771
Terms: Net 30
Invoice date: 02/21/2024
Due date: 03/22/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		**Job Location** 180 Woodfords Street, Portland, ME				$0.00
2.	02/15/2024	**Carpet Cleaning** Apt 2		1	$225.00	$225.00

ck# 7266

Total **$225.00**

Payment -$225.00

Balance due **$0.00**

Paid in Full

Thank you

From: RentSpree support@rentspree.com
Subject: Thanks for Screening With Us! Here's Your Confirmation
Date: Feb 5, 2024 at 11:59:25 AM
To: pcapts34@gmail.com

P7, 12-5

Woodford Turnover (Tenant Tracker)

RentSpree

You screened an applicant

for 180 Woodford Street, 2, Portland, ME 04103

Hi Peter,

You have successfully screened an applicant. The TransUnion screening reports you receive are available on our site for a period of **30 days** from the time they are pulled.

Keep in mind you can access your TransUnion screening reports or screen new applicants by visiting your RentSpree Dashboard.

View screening reports

Your Invoice

Date of Issue	:	2/5/2024
Applicant Name	:	Clayton Joseph Chachulski

Completed Rental Application	$0
TransUnion Credit Report & Score	$39.99
Criminal Background Check	$0
Eviction Related Proceedings	$0

Discount 0

Total **$39.99**

ck #7284

From: RentSpree support@rentspree.com
Subject: Thanks for Screening With Us! Here's Your Confirmation
Date: Feb 7, 2024 at 6:56:42 PM
To: pcapts34@gmail.com

Woodford Turnover ("Tenant Turnover")

P7, 12-6

RentSpree

You screened an applicant

for 180 Woodford Street, 2, Portland, ME 04103

Hi Peter,

You have successfully screened an applicant. The TransUnion screening reports you receive are available on our site for a period of **30 days** from the time they are pulled.

Keep in mind you can access your TransUnion screening reports or screen new applicants by visiting your RentSpree Dashboard.

View screening reports

Your Invoice

Date of Issue	:	2/7/2024
Applicant Name	:	Madalyn Jane Sutherland Davis

Completed Rental Application	$0
TransUnion Credit Report & Score	$39.99
Criminal Background Check	$0
Eviction Related Proceedings	$0

Discount 0

Total **$39.99**

ck # 7284

From: RentSpree support@rentspree.com
Subject: Thanks for Screening With Us! Here's Your Confirmation
Date: Feb 5, 2024 at 11:59:25 AM
To: pcapts34@gmail.com

P7, 12-7.

Woodford Turnover (Tenant Tracker)

RentSpree

You screened an applicant

for 180 Woodford Street, 2, Portland, ME 04103

Hi Peter,

You have successfully screened an applicant. The TransUnion screening reports you receive are available on our site for a period of **30 days** from the time they are pulled.

Keep in mind you can access your TransUnion screening reports or screen new applicants by visiting your RentSpree Dashboard.

View screening reports

Your Invoice

Date of Issue	:	2/5/2024
Applicant Name	:	Clayton Joseph Chachulski

Completed Rental Application	$0
TransUnion Credit Report & Score	$39.99
Criminal Background Check	$0
Eviction Related Proceedings	$0

Discount 0

Total **$39.99**

ck # 7284

Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-8

INVOICE

DATE	INVOICE #
2/23/2024	135548

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
WOODFORD	Due on receipt	2/23/2024	AP	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
101	Generic duplicate	9	3.15	28.35T
010	REKEY PER CYLINDER	2	20.00	40.00
001	STAMP KEY	4	0.50	2.00
	Sales Tax		5.50%	1.56

PLEASE SEND PAYMENT TO:P.O. BOX 939 PORTLAND, ME 04104
OR CALL 773-2904 TO PAY BY CREDIT CARD.

TOTAL $71.91

ck #7287

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 12-9

Invoice

DATE	INVOICE #
2/29/2024	18401

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	180 #2

DESCRIPTION	AMOUNT
Apartment/Rental Cleaning 2/14/2024	204.00
Our new carpet cleaner is A&E Carpet. Call Michael at 799-1570	**Total** $204.00

ck #7288

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

P7, 12-10

3/12/2024

Invoice

Net 10 days

To: Peter Colesworthy
Work @ Woodfords
Portland,Me

Completion of interior painting Hallways

Labor 124 hrs 6200.00

Material 677.00

Total Due 6877.00

ck#7306

Please make checks payable to Chris Rosengren and send to:
P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-11

Woodford Repairs

THANK YOU FOR SHOPPING AT
COASTAL ACE HARDWARE
914 US RT.1
YARMOUTH, ME 04096
(207) 846-3861

05/14/24 3:21PM WRP 562 SALE

50 HARDWARE	1	EA	.89 EA $.89
56 FASTENERS	1	EA	.99 EA $.99
50 HARDWARE	1	EA	.99 EA $.99

SUB-TOTAL:$ 2.87 TAX: $ .16
TOTAL: $ 3.03
BC AMT: $ 3.03

BK CARD#: XXXXXXXXXXXX2120
MID:********1881 TID:***2424
AUTH: 04158D AMT: $ 3.03
Host reference #:778979 Bat#

ck #7353

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0007
AC : E1C66487B48533FE
TxnID/ValCode: 951968

Bank card USD$ 3.03

==>> JRNL# H78979/1
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

P7, 12-13

Woodford repairs

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1058 BRIGHTON AVENUE
PORTLAND, ME 04102 (207) 482-2800

- SALE -

SALES#: FSTLAN03 5036048 TRANS#: 333458720 05-14-24

311726 HH 1-CT 1/4-IN SS FLAT WA	2.72
8 @ 0.34	
409324 6CT #1/4-20 X 2IN SS HCHI	2.98
336612 SP 6CT 1/4-20X1-1/2 PNPH	2.98
SUBTOTAL:	8.68
TOTAL TAX:	0.48
INVOICE 92815 TOTAL:	9.16
VISA:	9.16

ck #7353

VISA: XXXXXXXXXXXX2120 AMOUNT: 9.16 AUTHCD: 08440D

P7, 12-13

Walgreens

#12325 616 FOREST AVE
PORTLAND, ME 04101
207-761-9454

125 0413 0022 05/15/2024 3:35 PM

DURACELL BATTERY 9 VOLT 2S
04133321601 A 14.99
RETURN VALUE 14.99
DURACELL BATTERY AA MN1500B8 8S
04133362501 A 14.99
RETURN VALUE 14.99

SUBTOTAL 29.98
SALES TAX A=5.5% 1.65

TOTAL ~~31.63~~
VISA ACCT 2120 31.63
AUTH CODE ~~064050~~
CHANGE .00

dr to 73.53

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED ON YOUR PURCHASE AND EARNED WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSHIP TODAY. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISITMYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1232-5220-4131-2405-1503

myW

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

P7,12-14

Invoice

Billed 6/13/24
Date 7/25/24

Net 10 days

To: Peter Colesworthy
Work @ Woodfords and Latham St

Completion of Prep. and painting exterior entrances

Labor 18 Hrs 990.00

Material 82.00

Total due 1072.00

1/2 + 1/2
ck#7305
536.00 Woodford St
536.00 Latham St

Please make checks payable to Chris Rosengren and send to:
P.O. Box 2712 South Portland, ME 04116

Thank you

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

P7, 12-15

7/25/2024

Invoice

Net 10 days

To: Peter Colesworthy
Work @ Woodfords
Portland

Completion of patching and caulking in unit #9, patching in unit # 3

Labor 360.00

Material 30.00

Total due 390.00 ck #7305

Please make checks payable to Chris Rosengren and send to:
P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-16

10-12

DOWNEAST
HOME APPLIANCE CENTER

144 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME Luc-tenant
Peter Colesworthy 831 0735

NO. 47730

ADDRESS 180 Woodford St APT. #5

DATE RECEIVED / / ☐ AM ☐ PM

CITY 522 8510 AREA CODE PHONE

DATE PROMISED / / ☐ AM ☐ PM

STATE Portland ZIP

BRAND PRODUCT Frigid Ref

CUSTOMER REQUEST
puddling. bottom
Plug drain?

MODEL NO.

SERIAL NO.

DESCRIBE WORK DONE
Cleaned drain +
Modified trouth

DATE INSTALLED OR SOLD / /

DATE FAILED / /

WARRANTY SERVICE CHARGE

SOLD TO | FAILURE CODE | A | B | C | D | E | F | H | I | J | K

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT

Charge

TECHNICIAN NO. I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE Dan Wilk

CUSTOMER SIGNATURE I acknowledge that repairs have been performed in a manner satisfactory to me.

X

DATE	TIME BEGIN	TIME END
6/3/24	3:00	
/ /	TIME BEGIN	TIME END

TOTAL MATERIAL	
TRIP CHARGE	129.00
SERVICE	
SUB TOTAL	
STATE TAX	
LOCAL TAX	
TOTAL	129.00

Not Home ☐ Lack Part ☐ Call Back ☐

ck # 7358

www.downeastappliance.com

P7, 12-17

P A Colesworthy
7 Sumac Drive
Brunswick, ME 04011
United States

Billed To
Woodford Arms LLC

Date of Issue
07/26/2024

Invoice Number
0000043

Amount Due (USD)
$1,169.00

Due Date
08/26/2024

Description	Rate	Qty	Line Total
180-4 repair (180 woodfords) Peter Colesworthy – Jun 23, 2024 Prepped to fix leaking toilet, tenant reported toilet not to be leaking	$35.00	2	$70.00
Repairs Peter Colesworthy – Jul 3, 2024 170-3 Attempted to replace the shut off valve failed spectacularly put a cap on the pipe and will return at a later day	$35.00	5	$175.00
Repairs Peter Colesworthy – Jul 9, 2024 Replaced water shutoff valve at 170-3 successfully, will have to return for wall repair	$35.00	4	$140.00
180-9 turnover (180 woodfords) Peter Colesworthy – Jul 17, 2024 Met Mike Prescott at 7am to let him in the building	$35.00	3	$105.00
170-3 turnover Peter Colesworthy – Jul 26, 2024 replaced toilet shut off valve, reinstalled bathroom sink, lower cabinet, and toilet. had to replace hot water supply compression line to an 24"	$35.00	5	$175.00
Management (coverage) 18 units at $1/unit/day for 28 days	$504.00	1	$504.00

665.00
ck# 7363
JSD

Subtotal	1,169.00
Tax	0.00
Total	1,169.00
Amount Paid	0.00
Amount Due (USD)	$1,169.00

From: **RentSpree** support@rentspree.com
Subject: **Your screening receipt**
Date: **May 30, 2024 at 9:21:32 PM**
To: **pcapts34@gmail.com**

Woodford Turnover
Tenant Tracker

P7, 12-18

RentSpree

Your screening receipt

180 Woodford St, Apt 5, Portland, ME 04103

Hi Peter,

Thanks for screening with us! Screening reports for Zornitsa Ognyanova Savova are available for 30 days.

View screening reports

Your receipt

Date of Issue	:	5/31/2024
Applicant Name	:	Zornitsa Ognyanova Savova

Completed Rental Application	$0
TransUnion Credit Report & Score	$39.99
Criminal Background Check	$0
Eviction Related Proceedings	$0

Discount	0
Total	**$39.99**

Ck #7370

CHARGED

INVOICE

A & E Carpet & Upholstery Cleaning
714 Broadway
South Portland, ME 04106

aecarpet@gwi.net
+1 (207) 799-1570

CARPET & UPHOLSTERY CLEANING

P7, 12-19

Bill to

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

Invoice details

Invoice no.: 893
Terms: Net 30
Invoice date: 08/07/2024
Due date: 09/06/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Job Location**	180 Woodford Street, Portland, ME	1	$0.00	$0.00
2.	07/17/2024	**Carpet Cleaning**	3rd Floor Unit (Apt #9)	1	$225.00	$225.00
			Total			**$225.00**

Ck # 7374

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 12-20

Invoice

DATE	INVOICE #
7/31/2024	18487

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	180-9

DESCRIPTION	AMOUNT
Apartment/Rental Cleaning 7/19/2024	220.00
Our new carpet cleaner is A&E Carpet. Call Michael at 799-1570	**Total** $220.00

ck #7376

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

P 7, 12-21

BILL TO
Port City Apartments (Peter)
Port City Apartments
PO Box 10563
Portland, ME 04104

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
36880	08/21/2024	$120.00	09/20/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/20/2024	**Junk Removal**	168 Woodfords St. Portland, ME. Debris removed.	1	75.00	75.00
	Mattress/Boxspring	Removal of 2 mattresses.	2	20.00	40.00
	Fuel Surcharge		1	5.00	5.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$120.00**

ck #7381

P7, 12-22

Proposal

VALID FOR 30 DAYS

Woodford Tenant Turnover

CLASSIC FLOORING
429 US Rt #1
P.O. Box 7004
Scarborough, ME 04070-7004
207-883-7847

Proposal #: **5621**
SaleDate: **7/31/2024**
Next Install:
Sales Rep: **Kevin Lajoie**

SOLD TO: **207-831-0735**

Peter Colesworthy
PO Box 10563
Portland, Maine 04101

SHIPPED TO

180 Woodford Unit 5
Portland ME

No Returns on Special Orders
Pick up hours M-F 9am - 4pm

MATERIALS		QUANTITY	PRICE	TOTAL
Dyersburg Classic 12-12.00 Living/Bed	Dove	58.67 SqYrd	$17.91	$1,050.72
Pad *Stock*	8lb. Challenger 7/16	58.67 SqYrd	$4.00	$234.68

LABOR	QUANTITY	PRICE	TOTAL
Carpet Install	58.67 SqYrd	$12.00	$704.00
Carpet Removal & Disposal on Plywood	58.67 SqYrd	$5.00	$293.35

Comments:

SubTotal:	**$2,282.75**
Sales Tax:	**$70.70**
Total:	**$2,353.45**
Payments:	~~**$0.00**~~
Balance:	**$2,353.45**

The undersigned accepts the specifications and terms, including price set forth above and in consideration therefore, hereby unconditionally guarantees that if default at any time be made by the Contractor for payments due hereunder to Classic Flooring, then the undersigned will immediately pay any and all amounts so due upon demand by Classic Flooring, and without regard to the Contractor's solvency or ability to pay.

check 7389

ATTN HARDWOOD CUSTOMERS:

If moisture levels are not monitored, your floor may fail and not be covered under warranty.

SIGNATURE X _____

I received buyer/seller terms and conditions _____

Interest at 1/12% per month (18% per annum) will be charged on any unpaid balance after thirty (30) days of installation date in the event of default in payment of this order or any part thereof, and the account is referred to an attorney for collection, the contractor and/or owner agree to pay reasonable attorney's fees and interest.

P7,12-23

INVOICE

A & E Carpet & Upholstery Cleaning
714 Broadway
South Portland, ME 04106

aecarpet@gwi.net
+1 (207) 799-1570

CARPET & UPHOLSTERY CLEANING

Bill to
Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

Invoice details
Invoice no.: 921
Terms: Net 30
Invoice date: 09/16/2024
Due date: 10/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/15/2024	**Carpet Cleaning**	180 Woodfords Street, Apt 2	1	$225.00	$225.00

Total **$225.00**

ck # 7391

P7, 12-24

WOODFORD ARMS, INC. 7393

Kylie R. Fuller 9/19/2024

Security Deposit @ 180-1	1,200.00
Minus: Livingroom & hallway carpet damaged/dirty/stained (prorate replacement cost 26/60 months)	-583.83
Minus: Extra cleaning required	-100.00
Minus: Wall repair caused by numerous drywall anchors	-110.00
Minus: Unjam garbage disposal by removing foreign objects	-50.00

Checking 356.17

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com 09920212001

Security Deposit partial refund where deductions resulted in negative operating expenses.

$843.83 credit Repairs

P7, 12-25

Downeast Appliance Service & Parts
146 Rand Rd
Portland ME 04102
207-772-0053

Receipt

Receipt Date: 08/20/2024
Receipt# : 602
Store: 1
Register: 101
Clerk: Jessica
Ship Method:

8/21

Woodford Appliance repair

Bill To:
CASH CASH

Ship To:

Barcode	Brand	Style	Description	Size	Color	Qty	Price	Total
10001119	WCI	242120508	COVER-CRISPER PAN			1	145.99	145.99

Total Units:1
PETER COLESWORTHY 831-0735 FFTR1513LW3

180-J
Fridge Shelf

Subtotal: 145.99
Tax: 8.03
Total: 154.02
08/20/2024 COD 154.02
Total Due: 0.00

PARTS ARE FINAL SALE AND NONRETURNABLE

ck#7394

CUSTOMER COPY

Bolt Depot®
fastener shopping made easy

info@boltdepot.com or 866-337-9888

P7, 12-26

Woodford repairs

Order Summary

Bolt Depot Order #:
2217906

Placed:
8/24/2024

Shipping address:
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME
04097-6966

Shipping method:

UPS 3 Day Select

Shipment: A

Tracking number: N/A

Quantity	Description	Unit Price	Subtotal
100 pieces	#15887 Flat washers, Stainless steel 18-8 - Extra thick, 1/4"	$15.27/100	$15.27

Subtotal:	$15.27
Shipping:	$15.16
Tax ⓘ:	$0.84
Total:	**$31.27**

ck #7394

Bolt Depot
100 Research Road
Hingham, MA 02043
Phone: 866-337-9888

.com

P7, 12-27

Details for Order #111-5763645-4508224

Print this page for your records.

Wood Stove Repair
17.-3 kitchen vent fan

Order Placed: September 17, 2024
Amazon.com order number: 111-5763645-4508224
Order Total: $33.76

Preparing for Shipment

Items Ordered	Price
1 of: *Gdrasuya10 7" Exhaust Fan 2800 RPM High Speed Extractor Ventilation Fan Utility Blower Exhaust Smoke Fan 50W 380 CFM Wall Mounted Kitchen Garage Kitchen Bathroom Windows Fan*	$26.99

Sold by: LianDu-US (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2120

Billing address
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Item(s) Subtotal:	$26.99
Shipping & Handling:	$5.01
Total before tax:	$32.00
Estimated tax to be collected:	$1.76
Grand Total:	**$33.76**

ck # 7394

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

TOP OF PAGE

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

P7, 12-28

BILL TO
Port City Apartments (Peter)
Port City Apartments
PO Box 10563
Portland, ME 04104

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
37217	09/06/2024	$80.00	10/06/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2024	**Junk Removal**	168 Woodford St. Portland, ME. Box spring removed.	1	80.00	80.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$80.00**

ck #7399

P7, 12-29

STATEMENT

PAGE: 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
(207) 773-5604

CLOSING DATE: 8/31
DUE DATE : 9/30
ACCT: 303519

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND ME 04104

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CRE
	Save the date. Wednesday September 25 12PM-3PM Contractor Appreciation Day.					
8/ 6/24	88850	1	I	PO # LATHAM	1.90	
8/22/24	90919	1	I	PO # WOODFORD	7.09	
8/27/24	91294	1	I	PO # WOODFORD	35.75	
8/27/24	91315	1	C	APP# WOODFORD		1(
8/28/24	K91461	1	I	PO # WOODFORD	23.41	
8/28/24	91487	1	I	PO # WOODFORD	17.93	
				NEW BALANCE	75.85	

CURRENT	1-30	31-60	61-90	OVER 90
75.85	0.00	0.00	0.00	0

ch#7400

TERMS: NET EOM

303519

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on you

V # 088850
TE : 8/06/24
ERK: NS
RM # 565

ME :10:30
DUPLICATE
* INVOICE *
****

ER	EXTENSION
/EA	1.80
	1.80
LE	0.00
	1.80
T	0.10
OICE	1.90

V # 090919
TE : 8/22/24
ERK: JEE
RM # 563

IE : 4:24
DUPLICATE
INVOICE *
****

R	EXTENSION
/EA	3.48
/EA	1.99
/EA	.30
/EA	.50
/EA	.14
/EA	.15
/EA	.16
	6.72
E	0.00
	6.72
	0.37
OICE	7.09

T.A. Napolitano Electrical Contractor Inc
South Portland ME
04116-2301

P7, 12-30

We accept - Visa - Mastercard- Discover- Cash- Check	
Card Number	CVV Code*
Signature	Exp. Date

Date	Invoice #	Balance Due
9/27/2024	45052	$222.50
Authorized Amount		

CVV* - 3 digit code on back of visa, m/c, and discover cards or 4 digit code on front of american express card

Peter Colesworthy
180 Woodford Street #5
Portland, Maine 04103

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here:

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

T.A. Napolitano Electrical Contractor Inc
South Portland ME 04116-2301

Invoice

Invoice #: 45052

Phone # 207-799-0538

Qty	Description	Rate	Amount
	Replaced GFI with new one		
1	Total Materials: GFI	35.00	35.00
1.5	Labor Rate per Hour	125.00	187.50
	09/17/2024 TN		

A service charge of 1.5% per month (18% annually will be charged on all balances not paid within 30 days. A 40% fee based on unpaid balance of your account will be charged for any accounts placed with our collections agency

Total	$222.50
Payments/Credits	$0.00
Balance Due	$222.50

ck # 7401

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 12-31

Invoice

DATE	INVOICE #
8/31/2024	18488

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	180 #5

DESCRIPTION	AMOUNT
Apartment/Rental Cleaning 8/16/2024	166.00
It's been a pleasure working with you!	**Total** $166.00

CM #7402

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

P7, 12-32

Invoice

8/27/2024

Net 10 days

To: Peter Colesworthy
Work @ 170 Woodfords
Unit # 3

Completion of patching and painting walls and woodwork

Labor 20 hrs 1200.00

Material 75.00

Total due 1275.00 Ck # 7403

Please make checks payable to Chris Rosengren and send to:
P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-33

Woodford repairs

How doers get more done.

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

2401 00062 85118 09/18/24 11:06 AM
SALE SELF CHECKOUT

887480656602 SIDE SPRAY W <A> 7.48
SIDE SPRAY WITH GUIDE, WHITE

SUBTOTAL	7.48
SALES TAX	0.41
TOTAL	$7.89

XXXXXXXXXXXX2120 VISA USD$ 7.89

AUTH CODE 01079D/5624223
Chip Read
AID A0000000031010 CHASE VISA

Paid 11/7/24 Debit to Checking

2401 09/18/24 11:06 AM

2401 62 85118 09/18/2024 1905

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/17/2024

P7, 12-34

Wood Ford Safety

FIRST ALERT | STORE

Invoice #971195

From: www.firstalertstore.com

CUSTOMER INFO:

Invoice Date: 9/19/2024
Name: Peter Colesworthy
Email: pcoleswo@maine.rr.com
30 Bristol Lane
North Yarmouth, ME 04097
Phone: 207-831-0735

SHIPPING INFO:

Peter Colesworthy

30 Bristol Lane
North Yarmouth, ME 04097 US
207-831-0735
Method: FedEx Ground Home Delivery

Invoice Summary

12 Pack of First Alert Hardwire Smoke and Carbon Monoxide Alarms with Battery Backup

Sku#: SC7010B

Quantity: 1
Item Price: $797.40
Total: $797.40

Subtotal:	**$797.40**
ME Sales Tax:	**$0.00**
Shipping:	**$0.00**
Grand Total:	**$797.40**

PAID with Visa ending in 2120 in the amount of $797.40

Paid 11/7/24

Debit to checking

P7, 12-35

STATEMENT

PAGE: 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
(207) 773-5604

CLOSING DATE: 9/30/24
DUE DATE : 10/31/24
ACCT: 303519

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND ME 04104

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
				Winter is fast approaching! Come in for all your Fall cleanup needs.		
8/ 6/24	88850	1	I	PO # LATHAM	1.90	
8/22/24	90919	1	I	PO # WOODFORD	7.09	
8/27/24	91294	1	I	PO # WOODFORD	35.75	
8/27/24	91315	1	C	APP# WOODFORD		10.2
8/28/24	K91461	1	I	PO # WOODFORD	23.41	
8/28/24	91487	1	I	PO # WOODFORD	17.93	
9/19/24	93933	1	I	PO # WOODFORD	52.17	
9/19/24	93975	1	C	APP# WOODFORD		8.1
9/30/24	423107	1	F	SERVICE CHARGE	1.01	
				NEW BALANCE	120.84	

ch # 7419

CURRENT	1-30	31-60	61-90	OVER 90
53.18	67.66	0.00	0.00	0.0

SERVICE CHARGE-- TERMS: NET EOM
MONTHLY % : 1.50
ANNUAL % : 18.00

SERVICE CHRG: 1.
S/C BALANCE : 0.
S/C MIN AMT : 0.
S/C METHOD : A

303519

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your ne

P7, 12-36

STATEMENT

PAGE: 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
(207) 773-5604

CLOSING DATE: 10/31/2
DUE DATE : 11/30/2
ACCT: 303519

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND ME 04104

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDI
				Come join us for "Ladies Night!" Wednesday December 4th.		
9/19/24	93933	1	I	PO # WOODFORD	52.17	
9/19/24	93975	1	C	APP# WOODFORD		8.
9/30/24	423107	1	F	SERVICE CHARGE	1.01	
10/ 2/24	X48401	1	P	UNAPPLIED PAYMENT		0.
10/31/24	98736	1	I	PO # WOODFORD	42.91	
10/31/24	435368	1	F	SERVICE CHARGE	0.67	
				NEW BALANCE	88.47	

ck #7428

CURRENT	1-30	31-60	61-90	OVER 90
43.58	44.89	0.00	0.00	0.

SERVICE CHARGE-- TERMS: NET EOM
MONTHLY % : 1.50
ANNUAL % : 18.00

SERVICE CHRG: 0
S/C BALANCE : 0
S/C MIN AMT : 0
S/C METHOD : A

303519

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your n

P7, 12-37

Invoice

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Woodfords Terrace Turnover

DUMPGUY JUNK REMOVAL

BILL TO
Port City Apartments (Peter)
Port City Apartments
PO Box 10563
Portland, ME 04104

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
38262	10/30/2024	$500.00	11/29/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2024	**Junk Removal**	180 Woodford St. Unit 1 Portland, ME. Carpet tear out per Jason's quote.	1	500.00	500.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$500.00**

ck # 7429

P7, 12-38

WOODFORD ARMS, INC.

7435

Samuel L Colesworthy

12/4/2024

Independent Contractor 16 hours @ $25.00 - 170-3 p 400.00

Checking 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

09920212001

P7, 12-39

Woodfords Tenant Turnover (painting)

Details for Order #113-6135878-7884221

Print this page for your records.

Order Placed: October 24, 2024
Amazon.com order number: 113-6135878-7884221
Order Total: $39.79

Not Yet Shipped

Items Ordered	Price
5 of: *Foampro 163 Fine Finish Roller Refills (High-Density Foam) (2 Pack) 2" Painting Supplies, Pack of 2* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$6.14

Shipping Address:
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2120

Billing address
Peter Colesworthy
30 BRISTOL LN
NORTH YARMOUTH, ME 04097-6966
United States

Item(s) Subtotal:	$30.70
Shipping & Handling:	$6.99
Total before tax:	$37.69
Estimated tax to be collected:	$2.10
Grand Total:	**$39.79**

ck # 7436

To view the status of your order, return to Order Summary.

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Back to top

amazon English United States Help

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2024, Amazon.com, Inc. or its affiliates

P7, 12-40

Order information

Buyer	coleswo-1
Seller	elkmaster2019
Placed on	Oct 31, 2024
Payment method	Credit Card

Shipping address

Peter Colesworthy

30 Bristol Lane
North Yarmouth, Maine 04097-6966
United States

Order total

1 item	$43.99
Shipping	$6.75
Tax*	$2.42
Order total	$53.16

ck#7436

*We're required by law to ~~collect sales~~ tax and applicable fees for certain tax authorities.
Learn more

Items bought from elkmaster2019

Order number: 09-12262-66924

Quantity	Item name	Shipping service	Item price
1	Glade PlugIns FAN WARMER with CLEAN LINEN Scented Oil (355980416585)	USPS Ground Advantage	$43.99

Woodfords Turnover cleaning

P7, 12-41

Order information

Buyer	coleswo-1
Seller	desaraserina
Placed on	Oct 31, 2024
Payment method	Credit Card

Shipping address

Peter Colesworthy

30 Bristol Lane
North Yarmouth, Maine 04097-6966
United States

Order total

1 item	$46.99
Shipping	$7.00
Tax*	$2.58
Order total	$56.57

ck #7436

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
Learn more

Items bought from desaraserina

Order number: 05-12267-60339

Quantity	Item name	Shipping service	Item price
1	Glade Plugins FAN WARMER with CLEAN LINEN Scented Oil 492145 #5v (195150401083)	USPS First Class	$46.99

Woodlands Turnover Cleaning

P7, 12-42

Order information

Buyer	coleswo-1
Seller	joysjeansnthings
Placed on	Oct 31, 2024
Payment method	Credit Card

Shipping address

Peter Colesworthy

30 Bristol Lane
North Yarmouth, Maine 04097-6966
United States

Order total

1 item	$29.95
Shipping	Free
Tax*	$1.65
Order total	$31.60

ck #17436

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
Learn more

Items bought from joysjeansnthings

Order number: 22-12248-62650

Quantity	Item name	Shipping service	Item price
1	Glade Plugins Scented Oil Warmer - Lasting Impressions - No Refills - Rare HTF (156276585309)	USPS Ground Advantage	$29.95

Work/Wash Tumbler Cleaning

P7, 12-43

L

Hannaford Turnover Cleaning

[illegible] 1 - [illegible] ME 04096
[illegible] 846-5941 - www.hannaford.com

GENERAL MDSE
DURACELL AAA SV 8 PK 9.99 A

GROCERY
GLADE PISO CLN LN PF
2 @ 5.99 11.98 A

Tax Paid
Sls Tax 5.5 21.97 1.21

3 BALANCE DUE 23.18
VISA $23.18

cl# 7436

MID: 160000101426
RRN: 547840

SALE

XXXXXXXXXXXX2120
VISA Entry Method:Cntctless

11/04/2024 12:15:52
INVOICE: 547840

CHASE VISA
AID: A0000000031010
TVR: 0000000000
TSI: 0000
Total: USD$ 23.18
APPROVED 066870

CHANGE 0.00

YTD Savings $0.00

MY HANNAFORD REWARDS TOTALS

This Visit $0
This Quarter $0.87
Year to Date $21.94

My Hannaford Rewards #042001081504
****
We value your opinion!
Tell us about your visit for a chance
to win $500 in free groceries.

Within the next 5 days please visit:
www.TalkToHannaford.com

También disponible en español.
5 winners per month
See website for complete rules.

PIN:11048188505404 67
****

From: RentSpree support@rentspree.com
Subject: Your screening receipt
Date: Nov 6, 2024 at 10:39:34 PM
To: pcapts34@gmail.com

Woodford Tenant Screening

P7, 12-44

RentSpree

Your screening receipt

170 Woodford Street, 3, Portland, ME 04103

Hi Peter,

Thanks for screening with us! Miranda N Rico's reports are ready to view.

[illegible]

Note: These reports will expire in 30 days, in accordance with data privacy regulations.

Your receipt

Date of Issue	:	11/7/2024
Applicant Name	:	Miranda N Rico

Screening Reports	$39.99
Discount	0

ck#7436

From: RentSpree support@rentspree.com
Subject: Your screening receipt
Date: Nov 6, 2024 at 10:47:30 PM
To: pcapts34@gmail.com

Woodford Tenant Screening

RentSpree

P7, 12-45

Your screening receipt

170 Woodford Street, 3, Portland, ME 04103

Hi Peter,

Thanks for screening with us! Richard Haley Cunningham's reports are ready to view.

View screening reports

Note: These reports will expire in 30 days, in accordance with data privacy regulations.

Your receipt

Date of Issue	:	11/7/2024
Applicant Name	:	Richard Haley Cunningham

Screening Reports	$39.99

ck #7436

Discount	0

P7, 12-46

$39.99

Portland Kayaks

Walgreens

#12325 616 FOREST AVE
PORTLAND, ME 04101
207-761-9454

793 1386 0021 11/15/2024 2:41 PM

DURACELL BATTERIES AA	4S	
04133341501	A	8.49
RETURN VALUE 8.49		
SUBTOTAL		8.49
SALES TAX A=5.5%		0.47
TOTAL		8.96
VISA ACCT 2120		8.96
AUTH CODE		03064D
CHANGE		.00

ck #7436

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSHIP TODAY. RESTRICTIONS APPLY, FOR TERMS AND CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1232-5211-3867-2411-1503

myW

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

JOHNSON PAINT

A RING'S END BRAND

412 Route 1
YARMOUTH ME 04096
T: (207) 846-1278
F: (207) 846-0128

Page # 1

Woodford Turnover Paint Ring (170.37) 12-47

TRANSACTION TYPE		STORE
Cash Sale		Yarmouth, ME

BILL TO:	SHIP TO:
CASH YARMOUTH YARMOUTH ME 04096 207-846-1278	

CUSTOMER CODE	TRANSACTION DATE	TRANSACTION NUMBER	TIME	CUSTOMER PURCHASE ORDER NUMBER	SALESPERSON
CASH35	11/18/2024	22610270	11:48		727 - Melissa Chalmers
	ORIGINAL				
APPLY TO	ORDER DATE	ORD/QTE NO.		TERMS	TAX JURISDICTION
		22610270			5.50% ME SALES TAX

ITEM	ORDER QTY	SHIP QTY	LOC	DESCRIPTION	PRICING UNIT	PRICING PER UOM	NET AMOUNT
WO14743	1	1		WOOSTER PRO DOO-Z 9" X 3/8" 3PK	1.000	14.990/EACH	14.99
WO14396	1	1		WOOSTER 4" PRO/DOO-Z J/K 3/8 2PK	1.000	5.490/EACH	5.49
PPR00204	1	1		PREMIER 9" GREEN ECONOMY TRAY	1.000	2.490/EACH	2.49
WO417425	1	1		U/PRO LINDBECK 2.5" FIRM A/S	1.000	17.490/EACH	17.49
TM4126	1	1		TRIMACO CANVAS DROP 4X12 6OZ	1.000	10.990/EACH	10.99
WO14422	1	1		WOOSTER JUMBO-KOTER 12" FRAME	1.000	4.990/EACH	4.99
PPR00812	1	1		PREMIER 9" ROLLER FRAME	1.000	3.490/EACH	3.49

CUSTOMER COPY

I agree to pay the total according to the Card Issuer Agreement

RECEIVED IN GOOD CONDITION BY:

X _____

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

NET AMT	MISC CHARGE	FREIGHT	SALES TAX	REMAINING DEPOSIT	INVOICE TOTAL
59.93			3.30		63.23

CUSTOMER COPY

Card: 63.23 Type: VISA Nbr: XXXXXXXXX2120

#7436

Invoice

P7, 12-48

Woodford Tenant Turnover

CLASSIC FLOORING
429 US Rt #1
P.O. Box 7004
Scarborough, ME 04070-7004
207-883-7847

Classic Flooring
carpet • orientals • vinyl • ceramics • hardwood

Invoice #: 4132
SaleDate: 6/1/2024
Next Install: 11/8/2024
Sales Rep: Kevin Lajoie

SOLD TO: 207-831-0735

Peter Colesworthy
PO Box 10563
Portland, Maine 04101

SHIPPED TO

170 Woodford St. #3
Portland ME 04101

No Returns on Special Orders
Pick up hours M-F 9am - 4pm

MATERIALS		QUANTITY	PRICE	TOTAL
Dyersburg Classic 12-12.00 LR/Beds/Hall	Dove	78.67 SqYrd	$17.91	$1,408.98
Pad *Stock*	8lb. Challenger 7/16	78.66 SqYrd	$4.00	$314.64
Rem Kitchen/Bath	Tile	1.00 Each	$130.00	$130.00
Laticrete 10lbs *Stock* Grout Base 5 Layers	LT10PSGBASE	2.00 Each	$29.29	$58.58
Laticrete Color Packet *Stock*	Light Pewter	1.00 Each		$12.99
Ditra 1/8" *Stock*	2SDITRA30	130.00 SqFt	$1.91	$248.30
Schluter All Set *Stock* Modified 50 lbs	2SSETA5W	4.00 Each	$42.64	$170.56
Schluter Schiene 3/8" *Stock* ALUM	Satin Anodized Aluminum AE	1.00 Each	$16.43	$16.43
Vinyl Insert	Beige	1.00 Each	$58.46	$58.46
Mapei Planiseal MB Subfloor Prep	Part A	1.00 Each	$350.00	$350.00
Mapei Planiseal MB	Part B	1.00 Each	$140.00	$140.00
Laticrete Caulk	Pewter	1.00 Each	$13.75	$13.75

LABOR	QUANTITY	PRICE	TOTAL
Carpet Install	78.67 SqYrd	$7.50	$590.00
Carpet Removal & Disposal on Concrete	78.66 SqYrd	$5.00	$393.30
Tile Install 12x24 w/Clips	130.00 SqFt	$6.65	$864.50
Vinyl Removal & Disposal on Plywood	15.00 SqYrd	$9.25	$138.75
Ditra Mat Install	130.00 SqFt	$1.65	$214.50
Floor Prep	1.00 Each	$500.00	$500.00
Miscellaneous additional prep	1.00 Each	$200.00	$200.00
Concrete Tackstrip - Duo Fast	1.00 Each	$250.00	$250.00

Comments:

SubTotal:	$6,073.74
Sales Tax:	$160.75
Total:	$6,234.49
Payments:	~~$0.00~~
Balance:	$6,234.49

ck # 7437

C.H.Rosengren

Invoice

11/19/2024

P7,12-49

Net 10 days

To: Peter Colesworthy
Worlk @ Unit 1
180 A woodfords
Portland

Completion of one coat on walls and woodwork, re finish kitchen sink base

Labor 16 hrs 960.00

Material 165.00

One extra gallon 38 .00

Total due 1163.00 ck # 7443

Please make checks payable to Chris Rosengren and send to:
P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-50

DOWNEAST
HOME APPLIANCE CENTER

144 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME: Peter Colesworthy
NO.: 48627
ADDRESS: 180 Woodford St APT.
DATE RECEIVED / / ☐ AM ☐ PM
CITY: Port. AREA CODE/PHONE #2
DATE PROMISED / / ☐ AM ☐ PM
STATE: ZIP 210-2251
BRAND/PRODUCT: RH
CUSTOMER REQUEST: bad elem
MODEL NO.
SERIAL NO.
DESCRIBE WORK DONE: LF burner not plugged in to t-block. Replaced
DATE INSTALLED OR SOLD / /
DATE FAILED
SOLD TO
FAILURE CODE: A B C D E F H I J K
WARRANTY SERVICE CHARGE: L/F switch

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT
1	burner switch		8"		29.95

TECHNICIAN NO.

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

	TIME BEGIN	TIME END
DATE 11/13/24		
DATE / /		

TOTAL MATERIAL	
TRIP CHARGE	129.00
SERVICE	1.64
SUB TOTAL	
STATE TAX	
LOCAL TAX	
TOTAL	130.64

Not Home ☐ Lack Part ☐ Call Back ☐

www.downeastappliance.com

160.59

ck #7447

P7,12-51

STATEMENT

PAGE: 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
(207) 773-5604

CLOSING DATE: 11/30/24
DUE DATE : 12/31/24
ACCT: 303519

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND ME 04104

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
				Maine Hardware gift certificates and Ace gift cards are always available for that certain someone.		
11/ 3/24	98990	1	I	PO # WOODFORD	37.39	
11/ 4/24	99159	1	I	PO # WOODFORD	29.53	
11/ 7/24	99628	1	I	PO # LATHAM	388.18	
11/ 8/24	99766	1	I	PO # LATHAM	3.99	
11/14/24	100418	1	I	PO # WOODFORD STREET	14.92	
11/15/24	100650	1	I	PO # WOODFORD	56.26	
11/26/24	101916	1	I	PO # WOODFORD	1.63	
11/29/24	H88113	1	P	7419 SEPT BAL ALREADY PD		120.8
				NEW BALANCE	411.06	

Latham
388.18
3.99
392.17

Woodford
411.06
- 392.11
18.89

ck# 7448

CURRENT	1-30	31-60	61-90	OVER 90
411.06	0.00	0.00	0.00	0.0

TERMS: NET EOM

303519

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your ne

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 12-52

Invoice

DATE	INVOICE #
11/30/2024	18539

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	170-3

DESCRIPTION	AMOUNT
Apartment/Rental Cleaning 170-3	209.00
Thank you for having us work with you.	**Total** $209.00

ck #7450

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 14-1

Invoice

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Date	Invoice #
2/13/2024	97903

Bill To

PETER & CHERYL COLESWORTHY
PO BOX 141
YARMOUTH, ME 04096

Ship To

170 WOODFORDS ST
APT 8
PORTLAND, ME 04102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	MM	2/13/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 02/05/24 @ 1:46 CL 401-829-2125 TENANT --ALEX NG NO HEAT IN LIVING ROOM AND VERY LITTLE BEDROOM - DATE OF SERVICE 2/5/24		
		TOTAL COST FOR REPLACING TWO FAULTY ZONE VALVE HEADS ON HEATING SYSTEM		
	PLCP - PLUMBIN...	MATERIALS	318.88	318.88
	PLCP - PLUMBIN...	LABOR	495.00	495.00
			Total	$813.88

dl*7278

P7, 14-2

Invoice

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Date	Invoice #
3/5/2024	98112

Bill To	Ship To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096	180 WOODFORD STREET APT #2 PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	LAV	3/5/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 02/20/24 CL 831-0735 GAS FURNANCE-- APT 2 ZONE IN BEDROOM WILL NOT SHUT OFF - DATE OF SERVICE 2/21/24		
		TOTAL COST FOR REPLACING FAULTY ZONE VALVE ON HEATING SYSTEM		
	GCP - GAS - COM...	MATERIALS, MILEAGE AND TRUCK CHARGE	684.45	684.45
	GCP - GAS - COM...	LABOR	371.25	371.25
		NOTE: ALSO CUSTOMER PICKEDD UP TWO ZONE VALVES AS SPARES FOR FUTURE USE		

ck #7291

Total $1,055.70

P 7, 14-3

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Invoice

Date	Invoice #
5/1/2024	98689

Bill To	Ship To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096	168-170 WOODFORDS ST OUTSIDE BUILDING PORTLAND, ME 04102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	MM	5/1/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 03/25/24 @ 11:30 CL 831-0735 GAS PIPE OUTSIDE BUILDING THAT GOES TO THE GAS DRYER NEED TO BE CUT AND CAPPED -- DATE OF SERVICE 3/25/24 AND 4/25/24		
		TOTAL COST FOR REPAIRS TO BROKEN GAS PIPING		
	GRP - GAS - RES -...	MATERIALS	713.91	713.91
	GRP - GAS - RES -...	LABOR	1,443.75	1,443.75
		Total		$2,157.66

ck #7336

YOUR SIGN OF QUALITY

P7,14-4

RICHARD P. WALTZ
PLUMBING & HEATING CO., INC
Family Owned & Operated Since 1936

179 Presumpscot Street, Portland, ME 04103
Telephone (207) 772-2801 Fax (207) 773-3114
www.richardpwaltz.com
24 Hour Emergency Service

05/29/2024

Work at

SOLD TO:

PETER & CHERYL COLESWORTHY
PO BOX 141
YARMOUTH, ME 04096

180 WOODFORD STREET
APT #8
PORTLAND, ME 04103

INVOICE NO: 99562

INVOICE DATE: 8/6/2024

Customer PO:

Terms: E-BILL

Description	Amount
WO BY PETER ON 07/29/24 @ 3:22 CL ARRON (TENANT) CL 319-3139 TOILET IS RUNNING SOMETIMES AND KITCHEN SINK FAUCET IS DRIPPING DATE OF SERVICE 7/31/24	
TOTAL COST FOR REPAIRS TO LEAKING WATER CLOSET & KITCHEN SINK FAUCET	
MATERIALS	91.91
LABOR	247.50
Invoice Total	$339.41
ck #7336 **Payments**	-$339.41
Inv. Balance	$0.00

Finance charges at the rate of 18% per annum are added to balances over 30 days together with all costs of collection. These costs can include attorney, administrative and/or filing fees and charges assessed by the collections agencies- typically 20-50% of the balance placed with them.

YOUR SIGN OF QUALITY

RICHARD P. WALTZ
PLUMBING & HEATING CO., INC
Family Owned & Operated Since 1936

P7, 14-5

179 Presumpscot Street, Portland, ME 04103
Telephone (207) 772-2801 Fax (207) 773-3114
www.richardpwaltz.com
24 Hour Emergency Service

SOLD TO:

PETER & CHERYL COLESWORTHY
PO BOX 141
YARMOUTH, ME 04096

Work at:

180 WOODFORD STREET
APT #6
PORTLAND, ME 04103

INVOICE NO: 101059

INVOICE DATE: 1/7/2025

Customer PO:

Terms: E-BILL

Description	Amount
WO BY PETER ON 12/23/24 @ 9:00 CL 831-0735 F/I INSTALL KSF NO SPRAYER AND F/I BADGE 5 GD DATE OF SERVICE 12/30/24	
TOTAL COST FOR INSTALLING NEW KITCHEN SINK FAUCET & GARBAGE DISPOSAL	
MATERIALS	580.97
LABOR	412.50
CREDIT OF $660.59 FROM FUNDS PAID BY CUSTOMER ck # 7336	
Invoice Total	$993.47
Payments	$660.59
Inv. Balance	$332.88

Finance charges at the rate of 18% per annum are added to balances over 30 days together with all costs of collection. These costs can include attorney, administrative and/or filing fees and charges assessed by the collections agencies- typically 20-50% of the balance placed with them.

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

P7,146

Invoice

Date	Invoice #
5/16/2024	98862

Bill To	Ship To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096	180 WOODFORD STREET LAUNDRY RM PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	D	5/16/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 05/15/24 @ 2:37 CL 831-0735 LAUNDRY ROOM DRAIN PIPE IS CLOGGED - DATE OF SERVICE 5/15/24 TOTAL COST FOR CLEARING OBSTRUCTION FROM LAUDRY ROOM DRAINAGE PIPING		
	SDCP - SEWER/D...	EQUIPMENT AND MATERIALS	146.90	146.90
	SDCP - SEWER/D...	LABOR	165.00	165.00
		Total		$311.90

ck #7344

P 7,14-7

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Invoice

Date	Invoice #
8/12/2024	99628

Bill To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096

Ship To
180 WOODFORD STREET APT #4 2ND FLOOR PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	RRB	8/12/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 08/09/24 @ 3:51 CL OR TEXT ARENC (TENANT) 405-9287 WHEN USING GD IT IS BACKING UP IN THE SHOWER TUB--CALL PETER IF YOU NEED TO 831-0735 -- DATE OF SERVICE 8/9/24		
	SDCP - SEWER/D...	EMERGENCY SERVICE CALL FOR [redacted] CLEARING OBSTRUCTION FROM KITCHEN SINK DRAINAGE PIPING	275.68	275.68
			Total	$275.68

ck # 7375

P7, 14-8

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Invoice

Date	Invoice #
9/30/2024	100101

Bill To

PETER & CHERYL COLESWORTHY
PO BOX 141
YARMOUTH, ME 04096

Ship To

180 WOODFORD STREET
APT #1
PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	D	9/30/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER 9/19/24/***UNIT IS VACANT BUT CALL PETER TO LET HIM KNOW YOU'RE GOING/KS SPRAYER BROKEN/EITHER REPLACE BLACK SPRAYER PIECE OR REPLACE WITH NEW SPRAYER*HOSE/ - DATE OF SERVICE 9/24/24		
	PLCP - PLUMBIN...	TOTAL COST FOR REPLACING FAULTY KITCHEN SINK FAUCET SPRAY HOSE AND HEAD ASSEMBLY	258.35	258.35

Total $258.35

ck # 7412

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

P7,149

Invoice

Date	Invoice #
11/15/2024	100587

Bill To	Ship To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096	180 WOODFORD STREET APT #2 PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	RRB	11/15/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 11/01/24 @ 12:35 CL CHRIS(TENANT) 210-2251 GD IS JAMMED --PLEASE BRING ONE ON THE TRUCK - DATE OF SERVICE 11/12/24		
	PLCP - PLUMBIN...	TOTAL COST FOR INSTALLING NEW GARBAGE DISPOSAL	529.97	529.97
			Total	$529.97

ck #7431

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

P7, 14-10

Invoice

Date	Invoice #
11/14/2024	100574

Bill To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096

Ship To
170 WOODFORDS ST APT 3 PORTLAND, ME 04102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	LPT	11/14/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 11/05/24 @ 10:05 CL 831-0735 THE BASEBOARD FHW HAS NO HEAT IN THE KITCHEN--KEY IN OFFICE TO FRONT DOOR APT IS VACANT AND UNLOCKED - DATE OF SERVICE 11/8/24		
	OHRP - OIL HEAT...	TOTAL COST FOR INSTALLING CUSTOMER SUPPLIED ZONE VALVE HEAD ON HEATING SYSTEM	349.75	349.75
			Total	$349.75

cle # 7431

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

P7, 14-11

Invoice

Date	Invoice #
11/7/2024	100510

Bill To
PETER & CHERYL COLESWORTHY PO BOX 141 YARMOUTH, ME 04096

Ship To
170 WOODFORDS ST APT 9 PORTLAND, ME 04102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	LAV	11/7/2024			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER 10/30/24 NO NEED TO CALL/TOILET RUNS PERIODICALLY ***WATER SUPPLY IS TURNED OFF SINCE NO ONE IS THERE*** - DATE OF SERVICE 11/4/24		
	PLCP - PLUMBIN...	TOTAL COST FOR REPAIRS TO LEAKING WATER CLOSET	251.88	251.88
			Total	$251.88

Ck # 7431

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 23-01945

P7,16-1

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
01/05/2024	$1,220.00	02/04/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12/15/2023	**Fall Cleanup**	Fall Cleanup	1,220.00

Positively influencing the world through the work that we do.

TOTAL DUE $1,220.00

THANK YOU.

Ck #7259

Jon

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-00053

P7, 16-2

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
02/01/2024	$4,025.00	03/02/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/07/2024	**Plowing**	Plow x2	620.00
01/08/2024	**Salt**	Salt + Plow	395.00
01/08/2024	**Plowing**	Plow	310.00
01/16/2024	**Plowing**	Plow	310.00
01/17/2024	**Salt**	Salt	240.00
01/17/2024	**Plowing:Plow Cleanup**	Plow: cleanup	175.00
01/18/2024	**Salt**	Salt	240.00
01/24/2024	**Salt**	Salt	240.00
01/25/2024	**Salt**	Salt	240.00
01/26/2024	**Plowing**	Plow	310.00
01/27/2024	**Salt**	Salt	240.00
01/29/2024	**Plowing**	Plow + Cleanup	465.00
01/30/2024	**Salt**	Salt	240.00

Positively influencing the world through the work that we do.

ck # 7259

TOTAL DUE $4,025.00

THANK YOU

Jon

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-00196

P7, 16-3

BILL TO
Peter Colesworthy
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
03/01/2024	$220.00	03/31/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/16/2024	**Plowing**	Plow	220.00

Positively influencing the world through the work that we do.

TOTAL DUE $220.00

THANK YOU.

chk# 7289

JON

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-00201

P7, 16-4

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
03/01/2024	$155.00	03/31/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/16/2024	**Plowing**	Cleanup	155.00

Positively influencing the world through the work that we do.

TOTAL DUE $155.00

THANK YOU.

Jon ck#2289

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-00278

P7, 16-5

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
04/09/2024	$4,835.00	05/09/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
03/23/2024	**Plowing**	Plow x 2.	620.00
03/24/2024	**Plowing**	Scrape.	155.00
03/24/2024	**Salt**	Salt.	240.00
03/25/2024	**Trimming**	Pickup and remove limbs.	320.00
03/26/2024	**Trimming**	Trimming tree down and hauling away.	3,500.00

Positively influencing the world through the work that we do.

ck # 7314

TOTAL DUE $4,835.00

THANK YOU.

Jon

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-00424

P7, 16-6

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
05/02/2024	$1,980.00	06/01/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
04/02/2024	**Trimming**	Cut limbs with lift.	940.00
04/04/2024	**Plowing**	Plow x2	620.00
04/23/2024	**Trimming**	Cut tree limbs with lift.	420.00

Positively influencing the world through the work that we do.

TOTAL DUE $1,980.00

ck #7337 THANK YOU.

Jon

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-
100418

P7, 16-7

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
07/08/2024	**$1,170.00**	08/07/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/06/2024	**Lawn Mowing**	Lawn Mowing	90.00
06/13/2024	**Lawn Mowing**	Lawn Mowing	90.00
06/21/2024	**Trimming**	Trim trees.	900.00
06/27/2024	**Lawn Mowing**	Lawn Mowing	90.00

Positively influencing the world through the work that we do.

TOTAL DUE $1,170.00

THANK YOU.

ck # 7365

Jon

~~Spiritual Workers~~

139 Cash St

South Portland, ME 04106

207 773 4660

jon@spiritualworkers.com

invoice ~~24-~~

100230

P7, 16-8

BILL TO

Peter Colesworthy

Woodford ARMS Inc.

P.O. Box 10563

Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
06/04/2024	$660.00	07/04/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
05/14/2024	**Spring Cleanup**	Spring Cleanup	480.00
05/23/2024	**Lawn Mowing**	Lawn Mowing	90.00
05/31/2024	**Lawn Mowing**	Lawn Mowing	90.00

Positively influencing the world through the work that we do.

TOTAL DUE $660.00

THANK YOU.

ck # 7365

Jon

660.00 (500.00) = $160

on acct

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-100604

P 7, 16-9

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
08/02/2024	$1,940.00	09/01/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/08/2024	**Trimming:Trimming**	Trimming, weeding, and edging.	830.00
07/09/2024	**Mulching**	Weeding and mulching.	930.00
07/11/2024	**Lawn Mowing**	Lawn Mowing	90.00
07/25/2024	**Lawn Mowing**	Lawn Mowing	90.00

Positively influencing the world through the work that we do.

TOTAL DUE $1,940.00

THANK YOU

Ck # 7382

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-11214

P 7, 16-10

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
10/03/2024	$180.00	11/02/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
09/12/2024	**Lawn Mowing**	Lawn Mowing	90.00
09/27/2024	**Lawn Mowing**	Lawn Mowing	90.00

Positively influencing the world through the work that we do.

TOTAL DUE $180.00

THANK YOU.

Ck #7420

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-100825

P7, 16-11

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
09/07/2024	$680.00	10/07/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/08/2024	**Lawn Mowing**	Lawn Mowing	90.00
08/22/2024	**Trimming:Trimming**	Trimming	410.00
08/22/2024	**Lawn Mowing**	Lawn Mowing	90.00
08/30/2024	**Lawn Mowing**	Lawn Mowing	90.00

Positively influencing the world through the work that we do.

TOTAL DUE $680.00

THANK YOU.

Overdue

Ck # 743

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jon@spiritualworkers.com

Invoice 24-12521

P7, 16-12

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
12/04/2024	$1,280.00	01/03/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/25/2024	**Fall Cleanup**	Fall Cleanup	1,280.00

Positively influencing the world through the work that we do.

TOTAL DUE $1,280.00

THANK YOU.

ck # 7449

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

P7, 17-1

Invoice

DATE	INVOICE #
1/20/2024	96417

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of January	380.00	380.00

TOTAL	
	ck#7258 $380.00

P7,17-2

Waste Services Inc.
BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
12/31/2023
INVOICE NO
0000668031

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE
	Net 30 Days	01/30/2024

SERVICE DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
12/04/23	Payment - #7214			-371.00
12/22/23	Payment - #7238			-371.00
001 - WOODFORD ARMS INC - 170 WOODFORD ST				
12/01/23 - 12/31/23	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00001133	2.00	185.50	371.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$371.00
371.00	0.00	0.00	0.00	0.00	371.00		

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

CUSTOMER NO	INVOICE DATE	INVOICE NO	INVOICE AMOUNT
021630	12/31/2023	0000668031	$ 371.00
AMOUNT PAID		CHECK NO	
			ck # 7261

REMIT TO:

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541

Invoice # 0000668031

Page 1 of 1

P7,17-3

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
1/31/2024
INVOICE NO
0000678602

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	03/01/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
01/01/24 - 01/31/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00001133		2.00	185.50	371.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$371.00
371.00	371.00	0.00	0.00	0.00	742.00		

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

CUSTOMER NO	INVOICE DATE	INVOICE NO	INVOICE AMOUNT
021630	1/31/2024	0000678602	$ 371.00
AMOUNT PAID		**CHECK NO**	
			ck # 7261

REMIT TO:

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541

Invoice # 0000678602

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

P7, 17-4

Invoice

DATE	INVOICE #
2/20/2024	96625

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of February	380.00	380.00

TOTAL	$380.00

Ck # 7286

Safeguard

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9855

P7, 17-5

Invoice

DATE	INVOICE #
3/20/2024	96842

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of March	380.00	380.00

TOTAL	$380.00

clt#7286

Safeguard

P 7, 17-6

Trolano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
2/29/2024
INVOICE NO
0000684384

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	03/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
02/12/24	Payment - #7261				-742.00
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
02/01/24 - 02/29/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00001133		2.00	185.50	371.00

ck#7290

P 7,17-7

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
3/31/2024
INVOICE NO
0000691316

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	04/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
03/01/24 - 03/31/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	185.50	371.00

ck#7240

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$371.00
371.00	371.00	0.00	0.00	0.00	742.00		

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

CUSTOMER NO	INVOICE DATE	INVOICE NO	INVOICE AMOUNT
021630	3/31/2024	0000691316	$ 371.00
AMOUNT PAID		**CHECK NO**	

REMIT TO:

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541

Invoice # 0000691316

P7, 17-8

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
4/30/2024
INVOICE NO
0000696718

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	05/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
04/03/24	Payment - #7290				-742.00
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
04/01/24 - 04/30/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	185.50	371.00

ck#7315

Bal due check # 7315

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

P7,179

DATE	INVOICE #
4/20/2024	97044

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 178-180 Woodford St. Portland for month of April	380.00	380.00

Due date May 5/20
June 6/20

TOTAL $380.00

ck #7339

Safeguard

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

DATE	INVOICE #
5/20/2024	97292

P7,17-10

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 178-180 Woodford St. Portland for month of May	380.00	380.00

Plus: June +380.00

760.00

ch # 7339

Paid June + May on account

TOTAL $380.00

Androscoggin Pest Solutions

PO BOX 520
Sabattus, Maine, 04280

2072407058

INVOICE

P7, 17-11

Androscoggin Pest Solutions
Your Local Pest Control

Woodford Arms INC
P.O. Box 10563
null
Portland, ME 4103

SERVICE ADDRESS
Apartment
Woodford Arms INC
170 Woodford Street
Portland, ME 04103

PRIMARY CONTACT
Woodford Arms INC
207-831-0753 Mobile

ACCOUNT# 6556 **INVOICE 8862** 07/03/2024

ITEM	COST	QTY	PRICE
Annual Ant Treatment			
Exterior Treatment	$75.00	1	$75.00
Treat along foundation to ground up under siding to foundation.			

Terms
Payment is due on receipt.

Notes
Thank you for your business.

We checked in at 1:11pm and checked out at 1:33pm.
Wind: 9 mph, S, 78 °F, Partly cloudy, 52
Service Date: 07/03/2024

Subtotal	$75.00
Total	$75.00
Amount Paid	$0.00
Amount Due	**$75.00**
Past Balance	$75.00
Balance Due	**$150.00**

ck#7359

MATERIAL / EPA #	QTY UNITS	DILUTION	METHOD	LOCATION	TARGET
Termidor SC .06% 7969-210	1.6 floz	2gls	Broadcast	Along Foundation	Ants

Tony Gowell CMA -5567

Androscoggin Pest Solutions
97 Marble St
Lewiston , Me 04240

Customer	Woodford Arms INC
Account #	6556
Invoice #	8862
Invoice Date	07/03/2024
Balance Due	$150.00
Amount Enclosed	

PHONE: 2072407058 EMAIL: androscogginpestsolutions@gmail.com https://www.androscogginpestsolutions.com

Androscoggin Pest Solutions

PO BOX 520
Sabattus, Maine, 04280

2072407058

INVOICE

P 7,17-12

Androscoggin Pest Solutions
Your Local Pest Control

Woodford Arms INC
P.O. Box 10563
Portland, ME 4103

SERVICE ADDRESS
180 Woodford Street
Woodford Arms INC
180 Woodford Street
Portland, ME 4103

PRIMARY CONTACT
Woodford Arms INC
207-831-0753 Mobile

ACCOUNT# 6556 **INVOICE 8863** 07/03/2024

ITEM	COST	QTY	PRICE
Ant Treatment			
Exterior Treatment	$75.00	1	$75.00
Treat along foundation to ground up under siding to foundation.			

Terms
Payment is due on receipt.

Notes
Thank you for your business.

We checked in at 1:16pm and checked out at 1:34pm.
Wind: 9 mph, S, 78 °F, Partly cloudy, 52
Service Date: 07/03/2024

Subtotal	$75.00
Total	$75.00
Amount Paid	$0.00
Amount Due	**$75.00**
Past Balance	$150.00
Balance Due	**$225.00**

ck #7359

MATERIAL / EPA #	QTY UNITS	DILUTION	METHOD	LOCATION	TARGET
Termidor SC .06% 7969-210	1.6 floz	2gls	Broadcast	Along Foundation	Ants

Tony Gowell CMA -5567

Androscoggin Pest Solutions
97 Marble St
Lewiston , Me 04240

Customer	Woodford Arms INC
Account #	6556
Invoice #	8863
Invoice Date	07/03/2024
Balance Due	$225.00
Amount Enclosed	

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

DATE	INVOICE #
7/20/2024	97844

P7,17-13

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of July	380.00	380.00

ck #7364

TOTAL	$380.00

Safeguard

P7,17-14

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
7/31/2024
INVOICE NO
0000715898

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	08/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
07/01/24 - 07/31/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	204.05	408.10

ck#7377

Plus: May + June Service @ $408.10 x 2 = $816.20

ck# 7338.

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH ME 04074
[illegible]

Invoice

P 7,17-15

DATE	INVOICE #
8/20/2024	98117

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of August	380.00	380.00

TOTAL $380.00

ck # 7380

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(97) 282-9055

Invoice

DATE	INVOICE #
9/20/2024	98410

P7,17-16

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of September	380.00	380.00

TOTAL $380.00

ch# 7398

P7,17-17

Casella Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
8/31/2024
INVOICE NO
0000723053

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE
	Net 30 Days	09/30/2024

SERVICE DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/19/24	Payment - #7377			-111.30
001 - WOODFORD ARMS INC - 170 WOODFORD ST				
08/01/24 - 08/31/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817	2.00	204.05	408.10

ck#7407

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$408.10
408.10	0.00	0.00	0.00	0.00	408.10		

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT

BILL TO:	CUSTOMER NO	INVOICE DATE	INVOICE NO	INVOICE AMOUNT

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

P7,17-18

DATE	INVOICE #
10/20/2024	98578

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 178-180 Woodford St. Portland for month of October	380.00	380.00

TOTAL $380.00

Ck# 7418

P7,17-19

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
10/31/2024
INVOICE NO
0000736404

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	11/30/2024			
	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
10/03/24	Payment - #7407				-408.10
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
10/01/24 - 10/31/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	204.05	408.10

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE		
408.10	408.10	0.00	0.00	0.00	816.20	Total Invoice	$408.10

ck #7421

P 7,17-20

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

CUSTOMER NO
021630
INVOICE DATE
9/30/2024
INVOICE NO
0000725246

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	10/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
09/01/24 - 09/30/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	204.05	408.10

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$408.10
816.20	0.00	0.00	0.00	0.00	816.20		

dc#7432

P 717-21

Workshop pest control (mice)

Sales Invoice

SiteOne
LANDSCAPE SUPPLY
Stronger Together

Portland ME #627
76 City Line Dr
Portland, ME 04102-1979
W: (207)772-7173

Sold To:

House Account #627 (#999627)
9 Johnson Rd
Attn: House Account 627
Portland, ME 04102-1911
O: (207)772-0000

Ship To:

House Account #627 (#999627)
House Account
9 Johnson Rd
Attn: House Account 627
Portland, ME 04102-1911
W: (207)772-7173

Ordered	Order#	PO#	Invoiced	Invoice#
10/22/2024	147387991-001		10/22/2024	147387991-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
10/22/2024		Customer Pick up	buyer buyer	Nick Vardon

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	TR2712	Trapper Rat Glue Boards (Bulk) 48/Case	1	1	0	0	152.123 / CA	152.12

PAYMENT: Visa $160.49
Auth# 04757D
Aid: A0000000031010
Application Label: VISA CREDIT

Subtotal:	$152.12
Sales Tax:	$8.37
Freight:	$0.00
Total:	$160.49
Total Payment:	$160.49
Amount Due:	$0.00

ck # 7436

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.
Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED

CHRIS MCCOMB | Area Business Manager
978-732-4345 |

Scan for a Brief Survey

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

amazon

Peter ›

Search Amazon P7.17-22

Deliver to Peter - North Yarmouth 04097

‹ Your Orders

Wood Frds
Pest control
(mice)

View order details

Order date	Oct 23, 2024
Order #	113-4327929-1273848
Order total	$37.84 (1 item)

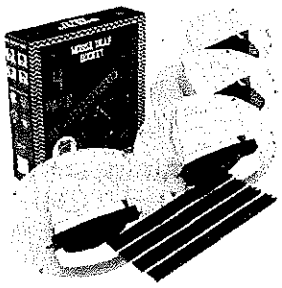
View invoice ›

Cancel items ›

Shipment details

Not yet shipped

We'll email you when available.



Mouse Trap Bucket- 5 Gallon Bucket Lid Mouse Rat Trap 4 Pack -

Qty: 1

Sold By: Cyclone Brands

$28.88

Shipping +6.99

Tax +1.97

37.84

ck# 7436

Track shipment ›

Buy it again ›

Payment information

Payment method

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

DATE	INVOICE #
11/20/2024	98860

P 7,17-23

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of November	380.00	380.00

TOTAL $380.00

Ck #7446

Safeguard LITHO USA SFMS 20019 (R 4-94)

P7,17-24

Troiano Waste Services Inc.
PO BOX 3541
PORTLAND, ME 04104-3541
(207) 767-2070 Fax (207) 767-6156

Dominick
Sales Mgr.

CUSTOMER NO
021630
INVOICE DATE
11/30/2024
INVOICE NO
0000739488

BILL TO:

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104-0563

SERVICE ADDRESS:

170 WOODFORD ST
PORTLAND, ME 04103-5619

SERVICE DATE	TERMS	DUE DATE			
	Net 30 Days	12/30/2024			
	DESCRIPTION		**QUANTITY**	**UNIT PRICE**	**AMOUNT**
11/25/24	Payment - #7421				-408.10
11/25/24	Payment - #7432				-408.10
001 - WOODFORD ARMS INC - 170 WOODFORD ST					
11/01/24 - 11/30/24	REGULAR WASTE REMOVAL SERVICES 04-00001175, 04-00007817		2.00	204.05	408.10

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL DUE	Total Invoice	$408.10
408.10	0.00	0.00	0.00	0.00	408.10		

TEAR ON ABOVE PERFORATED LINE AND RETURN STUB WITH PAYMENT

Ck #7457

domestiks
cleaning services

4 WASHINGTON AVENUE STE 2
SCARBOROUGH, ME 04074
(207) 282-9955

Invoice

DATE	INVOICE #
12/20/2024	99103

P7,17-25

BILL TO:

Woodford Arms, Inc.
P.O. Box 10563
Portland, ME 04104

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Commercial Cleaning Service for 168-180 Woodford St. Portland for month of December	380.00	380.00

TOTAL $380.00

cle #9455

Safeguard LITHO USA SFMS 20019 (R 4/94)

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-1

INVOICE SUMMARY:

MDG2024 00000115 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**01/10/2024**
Payment Due Date	**02/08/2024**
Invoice Number	71120191
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	11/09/2023	12/11/2023	428.70	$340.92
180 Woodford Street, Portland, ME	11/09/2023	12/11/2023	464.20	$369.04
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**892.90**	**$709.96**
Current Finance Charges				~~$9.00~~
TOTAL CURRENT CHARGES				**$709.96**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck #2260

000000 02 03 000115 000242 P

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Sprague 185 International Drive Portsmouth, NH 03801

P 7,19-2

INVOICE SUMMARY:

MDG2024 00000205 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**01/17/2024**
Payment Due Date	**02/15/2024**
Invoice Number	71122150
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	12/11/2023	01/10/2024	447.90	$356.10
180 Woodford Street, Portland, ME	12/11/2023	01/10/2024	464.00	$368.86
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**911.90**	**$724.96**
Current Finance Charges				**$6.25**
TOTAL CURRENT CHARGES				**$731.21**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck # 7260

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	01/12/24
Next Meter Read Date	02/12/24

AMOUNT DUE	PLEASE PAY BY
$271.77	02/06/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$263.88
Payment - *Thank You* 01/10/24	($263.88)
Balance Forward	$0.00

P7, 19-3

Gas Service	$271.77

Current Bill
$271.77

Chk# 7265

USAGE AND DETAILS ON PAGE 3

The Unitil Scholarship Fund

Science, Technology, Engineering and Math (STEM) scholarships are available for the 2024-2025 academic year.

STEM
SCIENCE • TECHNOLOGY • ENGINEERING • MATH

We are happy to announce that we are again offering scholarships for high school students. Six high school seniors from our service territories in New Hampshire, Maine and Massachusetts who are pursuing degrees in engineering, math, science, or technology will each receive $5,000 for the first year of undergraduate study.

Unitil Scholarship Fund guidelines and application for the 2024-2025 academic year are available online at unitil.com/scholarship. The deadline to submit your completed application is on or before March 31st and recipients will be notified of selection by mail no later than April 30th.

If you have any questions regarding our Unitil Scholarship Fund and the application process, please reach out to us via email at community@unitil.com.

UB240112_1.XML-5059-000000083

23

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	01/12/24
Next Meter Read Date	02/12/24

AMOUNT DUE	PLEASE PAY BY
$279.01	02/06/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$278.79
Payment - *Thank You* 01/10/24	($278.79)
Balance Forward	$0.00

P 7,19-4

Gas Service	$279.01

Current Bill
$279.01

ck #7265

USAGE AND DETAILS ON PAGE 3

The Unitil Scholarship Fund

Science, Technology, Engineering and Math (STEM) scholarships are available for the 2024-2025 academic year.

STEM
SCIENCE • TECHNOLOGY • ENGINEERING • MATH

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If you have any questions regarding our Unitil Scholarship Fund and the application process, please reach out to us via email at community@unitil.com.

UB240112_1.XML-5055-000000084

23

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-5

INVOICE SUMMARY:

MDG2024 00000137 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**02/21/2024**
Payment Due Date	**03/21/2024**
Invoice Number	71133490
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	01/10/2024	02/12/2024	535.90	$426.02
180 Woodford Street, Portland, ME	01/10/2024	02/12/2024	548.90	$436.34
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**1,084.80**	**$862.36**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$862.36**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck # 7295

Go Green Go Paperless

Sign up today 1.844.994.3835 paperless@spragueenergy.com

Payment must be accompanied by bottom portion of this bill

Woodford Arms, Inc.

Invoice Date	02/21/2024
Payment Due Date	03/21/2024
Invoice Number	71133490
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

Please Remit to:
Sprague Operating Resources LLC.
PO Box 782532, Philadelphia,
PA 19178-2532

Invoice Summary:

Prior Balance	$1,441.17
Payments	($1,441.17)
Current Charges	$862.36
Finance Charges	$0.00

May not reflect payments received within three business days.

Total Amount Due	**$862.36**
Amount Enclosed	

A finance charge of 1.50% per month (18.00% APR) will be assessed on all balances unpaid after due date.

000000 01 03 000137 000298 P

0072018283 0071133490 0000086236 0000086236 7

Sprague
185 International Drive
Portsmouth, NH 03801

P7,19-6

INVOICE SUMMARY:

MDG2024 00000175 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:	
Invoice Date	**03/18/2024**
Payment Due Date	**04/16/2024**
Invoice Number	71141738
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	02/12/2024	03/13/2024	444.70	$353.45
180 Woodford Street, Portland, ME	02/12/2024	03/13/2024	451.70	$359.10
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**896.40**	**$712.55**
Current Finance Charges				$0.00
TOTAL CURRENT CHARGES				**$712.55**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

CK# 7295

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Unitil

ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	03/15/24
Next Meter Read Date	04/11/24

AMOUNT DUE	PLEASE PAY BY
$580.21	04/09/24

Ck #7296

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

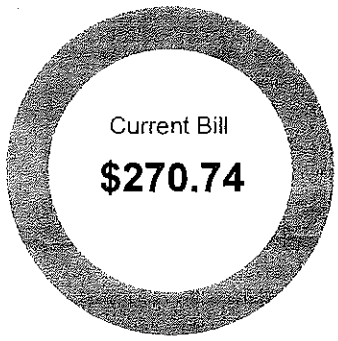
BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$309.47
Payment - *Thank You*	$0.00
Balance Forward	$309.47

P7, 19-7

Gas Service	$270.74



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

UB240315_1.XML-329-000001011

234

UB240315_1.XML-331-000001011

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	03/15/24
Next Meter Read Date	04/11/24

AMOUNT DUE	PLEASE PAY BY
$589.25	04/09/24

ch#72986

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

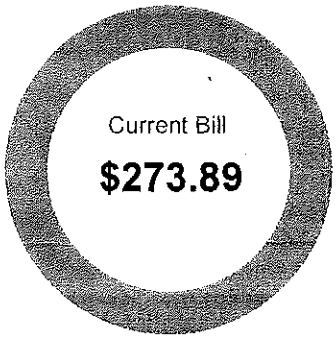
BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$315.36
Payment - *Thank You*	$0.00
Balance Forward	$315.36

P7, 19-8

Gas Service	$273.89



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

UB240315_1.XML-325-000001012

234

UB240315_1.XML-327-000001012

Sprague 185 International Drive Portsmouth, NH 03801

P7,19-9

INVOICE SUMMARY:

MDG2024 00000043 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**04/16/2024**
Payment Due Date	**05/15/2024**
Invoice Number	71150519
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	03/13/2024	04/11/2024	330.70	$262.87
180 Woodford Street, Portland, ME	03/13/2024	04/11/2024	367.90	$292.52
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**698.60**	**$555.39**
Current Finance Charges				$5.51
TOTAL CURRENT CHARGES				**$560.90**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

Ck#7318

000000 02 03 000043 000093 P

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

MEGAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	04/15/24
Next Meter Read Date	05/13/24

AMOUNT DUE	PLEASE PAY BY
$225.00	05/10/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$580.21
Payment - *Thank You* 04/02/24	($580.21)
Balance Forward	$0.00

P7, 19-10

Gas Service	$221.91
Other Charges/Credits	$3.09

Ch#7346

Current Bill
$225.00

USAGE AND DETAILS ON PAGE 3

New MyUnitil Experience

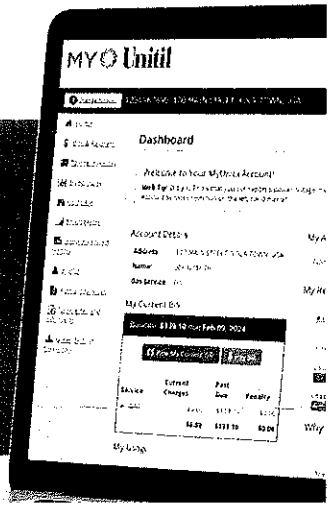
Introducing a new customer portal to manage your account

MyUnitil has been updated with a new, more modern solution that is easier to navigate and offers exciting new benefits and features, including:

- Enhanced security to meet today's data and technology needs
- A more modern interface that is easy to navigate
- New usage graphs to help customers better understand and manage their energy usage
- Appointment reminders and payment-due reminders

Visit myaccount.unitil.com to check out the new MyUnitil today!

If you are a current user, you will log in to the new MyUnitil experience using your existing username and password.



UB240417_3.XML-477-000002139

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000239 000002139

WOODFORD ARMS
P.O. BOX 10563
PORTLAND ME 04104 0563

23

ACCOUNT NUMBER
5050717500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$225.00	05/10/24	

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505 Page 797 000000225006

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	04/15/24
Next Meter Read Date	05/13/24

AMOUNT DUE	PLEASE PAY BY
$240.83	05/10/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

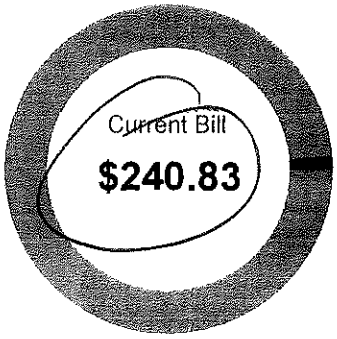
BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$589.25
Payment - *Thank You* 04/02/24	($589.25)
Balance Forward	$0.00

P7,19-11

Gas Service	$237.68
Other Charges/Credits	$3.15



Ck#7346

USAGE AND DETAILS ON PAGE 3

New MyUnitil Experience

Introducing a new customer portal to manage your account

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- Enhonced security to meet today's dato and technology needs
- A more modern interface that is easy to navigate
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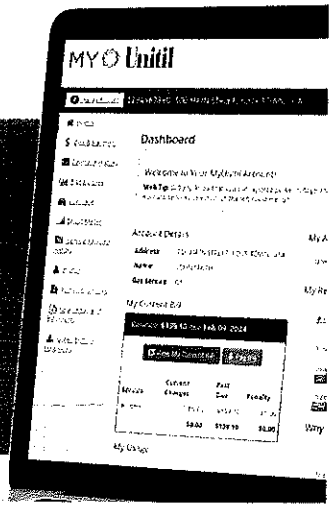
- Appointment reminders and payment-due reminders

Visit myaccount.unitil.com to check out the new MyUnitil today!

If you are a current user, you will log in to the new MyUnitil experience using your existing username and password.



UB240417_3.XML-473-000002140

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000237 000002140

WOODFORD ARMS
PO BOX 10563
PORTLAND ME 04104 0563

23

ACCOUNT NUMBER
5051973500

Unitil

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$240.83	05/10/24	

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505798000000240839

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	05/15/24
Next Meter Read Date	06/11/24

AMOUNT DUE	PLEASE PAY BY
$443.00	06/10/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$225.00
Payment - *Thank You*	$0.00
Balance Forward	$225.00
Gas Service	$218.00

P 7,19-12 credit ↑ not paid

Current Bill **$218.00**

USAGE AND DETAILS ON PAGE 3

675
218
893
225
668

ck #7346

225
218
6-15 225
7-15 225

589.95
218.00
807.95

Pay an additional $668.00

The MyUnitil Mobile App

Manage your account on the go!

- Pay monthly bills and view payment and billing history
- Understand and manage energy usage with colorful usage graphs
- Customize notification and communication preferences
- Report a power outage and sign up for paperless billing

Available Now!

GET IT ON Google Play

Download on the App Store

UB240516_1.XML-361-000001046

23

ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	05/15/24
Next Meter Read Date	06/11/24

AMOUNT DUE	PLEASE PAY BY
$466.64	**06/10/24**

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$240.83
Payment - *Thank You*	$0.00
Balance Forward	$240.83

P 7, 19-13

Gas Service	$225.81

Current Bill
$225.81

ch #7346

USAGE AND DETAILS ON PAGE 3

4 6 5 4

580.21
225.81
355.40

Bill date 5-15
6-15 225
7-15 6 7 5

pay add'l $700.-

The MyUnitil Mobile App

Manage your account on the go!

- Pay monthly bills and view payment and billing history
- Understand and manage energy usage with colorful usage graphs
- Customize notification and communication preferences
- Report a power outage and sign up for paperless billing

Available Now!

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Download on the App Store

UB240516_1.XML-357-000001047

23

UB240516_1.XML-359-000001047

Sprague 185 International Drive
Portsmouth, NH 03801

P7, 19-14

INVOICE SUMMARY:

MDG2024 00000040 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

Invoice 5/15 513.73
6-15 513.73
7-15 513.73
-P1550-
1541.19

BILLING SUMMARY:

Invoice Date	**05/15/2024**
Payment Due Date	**06/13/2024**
Invoice Number	71159695
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	04/11/2024	05/13/2024	314.20	$249.83
180 Woodford Street, Portland, ME	04/11/2024	05/13/2024	332.00	$263.90
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**646.20**	**$513.73**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$513.73**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck#7352

000000 02 03 000040 000080 P

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	06/13/24
Next Meter Read Date	07/12/24

AMOUNT DUE	PLEASE PAY BY
($290.52)	07/08/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$443.00
Payment - *Thank You* 06/06/24	($893.00)
Balance Forward	($450.00)

P 7,19-15

Gas Service	$157.26
Other Charges/Credits	$2.22

ch #7346

Current Bill
$159.48

USAGE AND DETAILS ON PAGE 3

Ways to Save

Explore options to take control of your energy use.

unitil.com/**ways-to-save**

Rebates and Efficiency Programs
Offers and services to help you meet your energy goals and lower your monthly bill

Tools and Tips
Tools to understand your energy use and tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system

UB240613_1.XML-341-000000972

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000171 000000972

WOODFORD ARMS
P.O. BOX 10563
PORTLAND ME 04104 0563

234

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Take advantage of paperless billing!
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5050717500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($290.52)	07/08/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505071750000000290521

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	06/13/24
Next Meter Read Date	07/12/24

AMOUNT DUE	PLEASE PAY BY
($280.69)	07/08/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$466.64
Payment - *Thank You* 06/06/24	($915.83)
Balance Forward	($449.19)

P 7, 19-16

Gas Service	$166.12
Other Charges/Credits	$2.38

ck #7346

Current Bill
$168.50

USAGE AND DETAILS ON PAGE 3

Ways to Save

Explore options to take control of your energy use.

unitil.com/**ways-to-save**

Rebates and Efficiency Programs
Offers ond services to help you meet your energy goals and lower your monthly bill

Tools ond Tips
Tools to understand your energy use ond tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system

UB240613_1.XML-337-000000973

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000169 000000973

WOODFORD ARMS
PO BOX 10563
PORTLAND ME 04104 0563

234

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5051973500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($280.69)	07/08/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505197350000002806 94

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-17

INVOICE SUMMARY:

MDG2024 00000091 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**06/17/2024**
Payment Due Date	**07/16/2024**
Invoice Number	71169141
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	05/13/2024	06/11/2024	168.10	$146.07
180 Woodford Street, Portland, ME	05/13/2024	06/11/2024	188.20	$149.57
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**356.30**	**$295.64**
Current Finance Charges				$0.00
TOTAL CURRENT CHARGES				**$295.64**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ch #7352

Go Green Go Paperless

Sign up today! 1.844.994.3835 natgas@spragueenergy.com

Payment must be accompanied by bottom portion of this bill

Woodford Arms, Inc.

Invoice Date	06/17/2024
Payment Due Date	07/16/2024
Invoice Number	71169141
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

Please Remit to:
Sprague Operating Resources LLC.
PO Box 782532, Philadelphia,
PA 19178-2532

Invoice Summary:

Prior Balance	$513.73
Payments	($1,550.00)
Current Charges	$295.64
Finance Charges	$0.00

May not reflect payments received within three business days.

Total Amount Due	**($740.63)**
Amount Enclosed	

A finance charge of 1.50% per month (18.00% APR) will be assessed on all balances unpaid after due date.

000000 01 03 000091 000198 P

0072018283 0071169141 0000074063 0000074063 5

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	07/16/24
Next Meter Read Date	08/13/24

AMOUNT DUE	PLEASE PAY BY
($157.79)	08/12/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

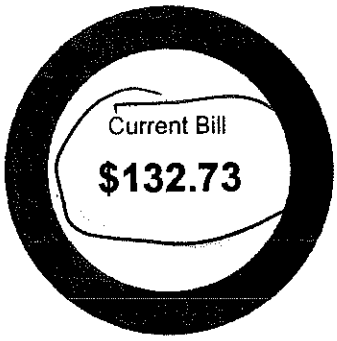
BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	($290.52)
Payment - *Thank You*	$0.00
Balance Forward	($290.52)

P7, 19-18

Gas Service	$132.73



USAGE AND DETAILS ON PAGE 3

Ch#7346

430.00
139.48
290.52

Connect with

We are here to help with your ener service needs and questions.

Customer Service / Report a Power Outag
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Credit Balance

age

Update Your Info.

Make sure we have you contact information in MyUnitil account.

1. Sign in to MyUnitil a myaccount.unitil.co
2. Click on the "Profile" and then, select "My and click the "Edit A Profile" button

UB240716_1.XML-347-000001004

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000174 000001004

WOODFORD ARMS
P.O. BOX 10563
PORTLAND ME 04104 0563

23

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5050717500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($157.79)	08/12/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505071750000000157795

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	07/16/24
Next Meter Read Date	08/13/24

AMOUNT DUE	PLEASE PAY BY
($139.16)	08/12/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

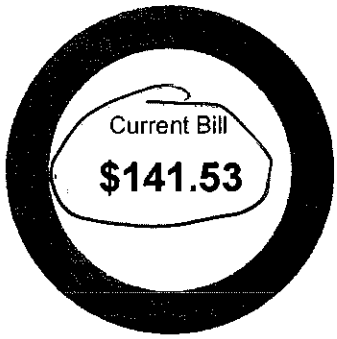
180 Woodford St, Portland WOOD

Amount of Last Bill	($280.69)
Payment - *Thank You*	$0.00
Balance Forward	($280.69)

P7,19-19

Gas Service	$141.53

chk 7346



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have you contact information in MyUnitil account.

1. Sign in to MyUnitil a myaccount.unitil.co
2. Click on the "Profile" and then, select "My and click the "Edit A Profile" button

UB240716_1.XML-343-000001005

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000172 000001005

WOODFORD ARMS
PO BOX 10563
PORTLAND ME 04104 0563

23

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5051973500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($139.16)	08/12/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505197350800000139163

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-20

INVOICE SUMMARY:

MDG2024 00000219 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**07/17/2024**
Payment Due Date	**08/15/2024**
Invoice Number	71177301
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	Northern ME / 1-866-900-4460

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	06/11/2024	07/12/2024	112.40	$107.83
180 Woodford Street, Portland, ME	06/11/2024	07/12/2024	132.90	$105.57
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**245.30**	**$213.40**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$213.40**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck # 7382

Go Green Go Paperless

Sign up today! 1-844-994-3835 | customercare@spragueenergy.com

Payment must be accompanied by bottom portion of this bill

Woodford Arms, Inc.

Invoice Date	07/17/2024
Payment Due Date	08/15/2024
Invoice Number	71177301
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

Please Remit to:
Sprague Operating Resources LLC.
PO Box 782532, Philadelphia,
PA 19178-2532

Invoice Summary:

Prior Balance	($740.63)
Payments	$0.00
Current Charges	$213.40
Finance Charges	$0.00

May not reflect payments received within three business days.

Total Amount Due **($527.23)**

Amount Enclosed

A finance charge of 1.50% per month (18.00% APR) will be assessed on all balances unpaid after due date.

000000 01 03 000219 000468 P

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	08/15/24
Next Meter Read Date	09/11/24

AMOUNT DUE	PLEASE PAY BY
($31.81)	09/09/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	($157.79)
Payment - *Thank You*	$0.00
Balance Forward	($157.79)

P7, 19-21

Gas Service	$125.98

chk# 7346

Current Bill
$125.98

USAGE AND DETAILS ON PAGE 3

August 11
is National **811** Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or deoth.

DigSafe.co
MA·ME·NH

UB240615_1.XML-341-000000973

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000171 000000973

WOODFORD ARMS
P.O. BOX 10563
PORTLAND ME 04104 0563

234

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5050717500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($31.81)	09/09/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	08/15/24
Next Meter Read Date	09/11/24

AMOUNT DUE	PLEASE PAY BY
($2.47)	09/09/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	($139.16)
Payment - *Thank You*	$0.00
Balance Forward	($139.16)

P7, 19-22

Gas Service	$136.69

Current Bill
$136.69

Jr #7346

USAGE AND DETAILS ON PAGE 3

August 11
is National **811** Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or death.

UB240815_1.XML-337-000000974

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

000169 000000974

WOODFORD ARMS
PO BOX 10563
PORTLAND ME 04104 0563

234

GO PAPERLESS - GO GREEN
Take advantage of paperless billing
More details online at unitil.com/paperless

Unitil

ACCOUNT NUMBER
5051973500

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($2.47)	09/09/24	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505197309000000002478

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-23

INVOICE SUMMARY:

MDG2024 00000060 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**08/20/2024**
Payment Due Date	**09/18/2024**
Invoice Number	71187838
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	07/12/2024	08/13/2024	97.00	$84.05
180 Woodford Street, Portland, ME	07/12/2024	08/13/2024	121.30	$96.41
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**218.30**	**$180.46**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$180.46**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck# 7352

Go Green Go Paperless

Sign up today! 1.844.994.3835 | natgas@spragueenergy.com

Payment must be accompanied by bottom portion of this bill

Woodford Arms, Inc.

Invoice Date	08/20/2024
Payment Due Date	09/18/2024
Invoice Number	71187838
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

Please Remit to:
Sprague Operating Resources LLC.
PO Box 782532, Philadelphia,
PA 19178-2532

Invoice Summary:

Prior Balance	($527.23)
Payments	$0.00
Current Charges	$180.46
Finance Charges	$0.00

May not reflect payments received within three business days.

Total Amount Due **($346.77)**

Amount Enclosed

A finance charge of 1.50% per month (18.00% APR) will be assessed on all balances unpaid after due date.

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	09/13/24
Next Meter Read Date	10/11/24

AMOUNT DUE	PLEASE PAY BY
$100.62	10/08/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	($31.81)
Payment - *Thank You*	$0.00
Balance Forward	($31.81)

P 7,19-24

Gas Service	$132.43

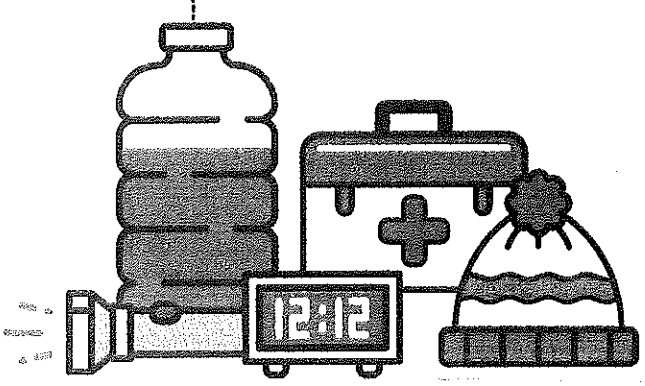
Current Bill
$132.43

ch# 7406

USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

unitil.com/**be-prepared**



Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a year to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in an easily accessible location and be sure other members of your household know where to find it.

UB240913_1.XML-329-000000965

23

UB240913_1.XML-331-000000965

Unitil
MEGAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	09/13/24
Next Meter Read Date	10/11/24

AMOUNT DUE	PLEASE PAY BY
$133.69	10/08/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland — WOOD

Amount of Last Bill	($2.47)
Payment - *Thank You*	$0.00
Balance Forward	($2.47)

P 7,19-25

Gas Service $136.16

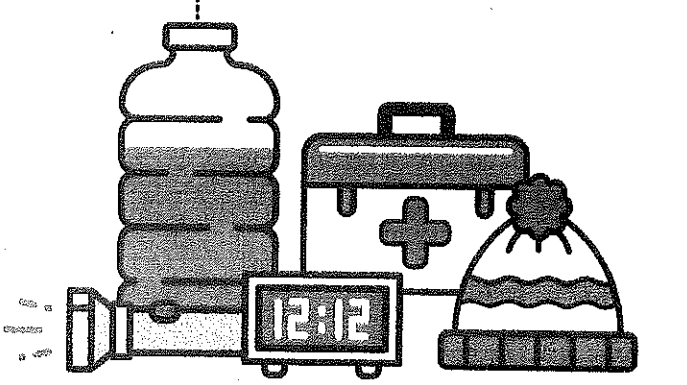
Current Bill
$136.16

ck#7406

USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

unitil.com/**be-prepared**



Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a yeor to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in on easily accessible location and be sure other members of your household know where to find it.

UB240913_1.XML-325-000000966

23

UB240913_1.XML-327-000000966

Sprague 185 International Drive Portsmouth, NH 03801

P7-19-26

INVOICE SUMMARY:

MDG2024 00000040 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**09/18/2024**
Payment Due Date	**10/17/2024**
Invoice Number	71196046
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	08/13/2024	09/11/2024	110.70	$87.96
180 Woodford Street, Portland, ME	08/13/2024	09/11/2024	119.80	$95.20
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		230.50	**$183.16**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$183.16**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

M#7552

Sprague 185 International Drive Portsmouth, NH 03801

P 7, 19-27

INVOICE SUMMARY:

MDG2024 00000011 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**10/16/2024**
Payment Due Date	**11/14/2024**
Invoice Number	71204719
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	09/11/2024	10/11/2024	162.10	$128.89
180 Woodford Street, Portland, ME	09/11/2024	10/11/2024	182.80	$145.26
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**344.90**	**$274.15**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$274.15**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck # 7425

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Unitil
MEGAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	10/15/24
Next Meter Read Date	11/08/24

AMOUNT DUE	PLEASE PAY BY
$120.33	11/12/24

ch # 7426

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$100.62
Payment - *Thank You* 10/04/24	($134.90)
Balance Forward	($34.28)

P7, 19-28

Gas Service $154.61

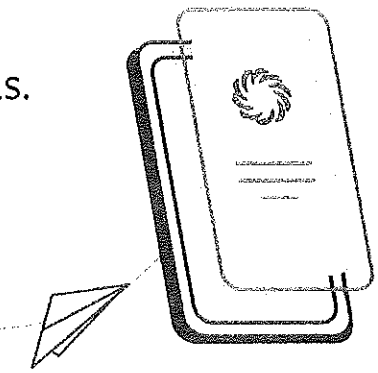
Current Bill
$154.61

USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

unitil.com/**gopaperless**



✓ Update Bill Delivery Preferences

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.

UB241015_1.XML-349-000000980

23

Unitil

ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	10/15/24
Next Meter Read Date	11/08/24

AMOUNT DUE	PLEASE PAY BY
$163.89	11/12/24

ck # 7426

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$133.69
Payment - *Thank You* 10/04/24	($133.69)
Balance Forward	$0.00

P7, 19-29

Gas Service	$163.89

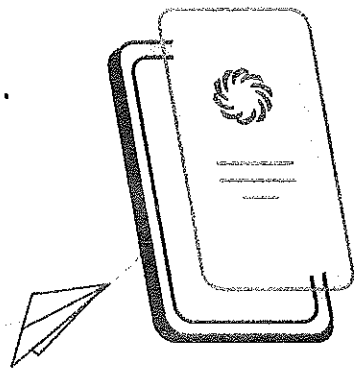
Current Bill
$163.89

USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

unitil.com/**gopaperless**



✓ Update Bill Delivery Preferences

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automaticolly updated to email or text message delivery.

UB241015_1.XML-345-000000981

23

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-30

INVOICE SUMMARY:

MDG2024 00000066 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**11/14/2024**
Payment Due Date	**12/13/2024**
Invoice Number	71214058
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 782532, Philadelphia, PA 19178-2532	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	10/11/2024	11/08/2024	211.50	$168.08
180 Woodford Street, Portland, ME	10/11/2024	11/08/2024	268.70	$213.60
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**480.20**	**$381.68**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$381.68**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

Plus: Past Due Balance + 110.54

492.22

ck # 7452

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	11/13/24
Next Meter Read Date	12/10/24

AMOUNT DUE	PLEASE PAY BY
$296.08	12/09/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland — WOOD

Amount of Last Bill	$120.33
Payment - *Thank You*	$0.00
Balance Forward	$120.33

P7, 19-31

Gas Service $175.75

Ch#7453

Current Bill
$175.75

USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off – small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save**.

UB241113_1.XML-397-000000987

Questic
More

234

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	11/13/24
Next Meter Read Date	12/10/24

AMOUNT DUE	PLEASE PAY BY
$365.09	12/09/24

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

180 Woodford St, Portland — WOOD

Amount of Last Bill	$163.89
Payment - *Thank You*	$0.00
Balance Forward	$163.89

P 7,19-32

Gas Service	$201.20

Current Bill
$201.20

Chk# 7453

USAGE AND DETAILS ON PAGE 3

Home Energy Improvements

unitil.com/**winter-energy**

Now is a great time to make some of the home energy improvements you may have been putting off – small changes that will not only save you money on your energy bill, but also improve the comfort of your home.

- Seal door and window gaps
- Replace or add new insulation
- Use a WiFi-enabled thermostat
- Schedule a tune-up and inspection of your furnace or boiler
- Utilize LED lighting where possible

To check available rebates and incentives for your area, visit **unitil.com/ways-to-save.**

UB241113_1.XML-393-000000988

234

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS
Account Number	5050717500
Bill Date	12/12/24
Next Meter Read Date	01/10/25

AMOUNT DUE	PLEASE PAY BY
$415.84	01/06/25

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

168 Woodford St, Portland WOOD

Amount of Last Bill	$296.08
Payment - *Thank You* 11/27/24	($120.33)
Balance Forward	$175.75

P7, 19-33

Gas Service	$238.89
Other Charges/Credits	$1.20

Current Bill
$240.09

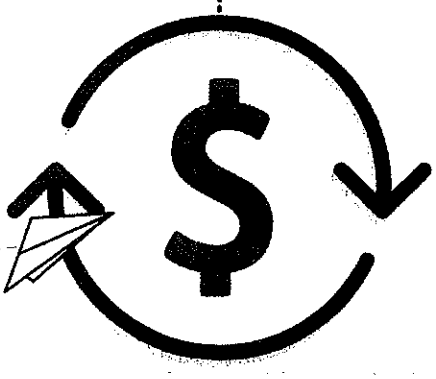
ck #7458

USAGE AND DETAILS ON PAGE 3

Never miss a payment.

Get started with Uni-Pay, Unitil's automatic bank draft option, and never worry about missing a monthly payment again.

myaccount.unitil.com



1. Log in to your MyUnitil account and enroll in Uni-Pay by providing your bank account information typically found on the bottom of a blank check.
2. After enrolling in Uni-Pay, bills will be marked as "bank draft" in the amount due section and will be automatically drafted on the due dote.

UB241212_1.XML-325-000000993

23

Unitil
ME GAS OPERATIONS

Customer	WOODFORD ARMS INC
Account Number	5051973500
Bill Date	12/12/24
Next Meter Read Date	01/10/25

AMOUNT DUE	PLEASE PAY BY
$471.04	01/06/25

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

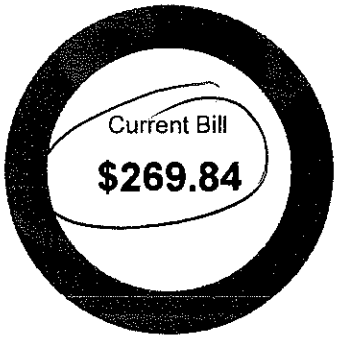
BILL SUMMARY

180 Woodford St, Portland WOOD

Amount of Last Bill	$365.09
Payment - *Thank You* 11/27/24	($163.89)
Balance Forward	$201.20

P 7, 19-34

Gas Service	$268.20
Other Charges/Credits	$1.64



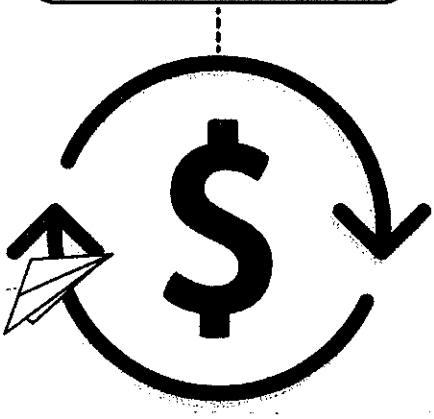
Ch #7458

USAGE AND DETAILS ON PAGE 3

Never miss a payment.

Get started with Uni-Pay, Unitil's automatic bank draft option, and never worry about missing a monthly payment again.

myaccount.unitil.com



1. Log in to your MyUnitil account and enroll in Uni-Pay by providing your bank account information typically found on the bottom of a blank check.
2. After enrolling in Uni-Pay, bills will be marked as "bank draft" in the amount due section and will be automatically drafted on the due date.

UB241212_1.XML-321-000000994

23

UB241212_1.XML-323-000000994

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$126.28**	**02/20/2024**
Invoice Number 725001693007			

P7, 20-1

Your Account Summary

Prior Balance	**$142.20**
Payments received through 01/22/2024 - Thank you	-$142.20
Balance Forward	**$0.00**
CMP Delivery	**+$61.22**
Non-CMP Supplier Standard Offer	+$65.06
Please pay by 02/20/2024	**$126.28**

ck# 7263

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

On January 1, 2024, the CMP delivery price and the non-CMP Standard Offer Supply price decreased for residential customers. Please visit cmpco.com/Pricing for all rate class pricing.

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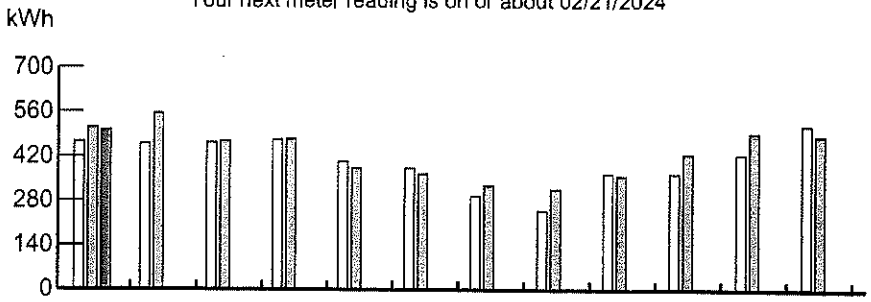
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/21/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	0	0	0	0	0	0	0	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$19.76	02/15/2024

Invoice Number
707001968935

P 7, 20-2

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

Prior Balance	**$23.05**
Payments received through 01/19/2024 - Thank you	-$23.05
Balance Forward	**$0.00**
CMP Delivery	**+$14.27**
Non-CMP Supplier Standard Offer	+$5.49
Please pay by 02/15/2024	**$19.76**

Ck # 7263

001294 1/2

1.6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$123.64	02/20/2024

Invoice Number
725001693006

P7,20-3

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

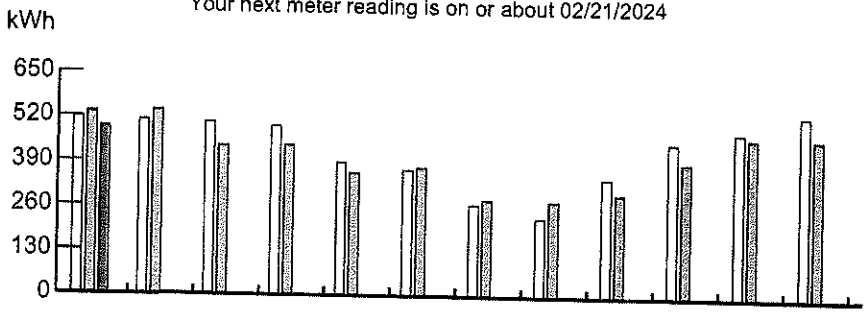
Prior Balance	**$137.06**
Payments received through 01/22/2024 - Thank you	-$137.06
Balance Forward	**$0.00**
CMP Delivery	**+$60.17**
Non-CMP Supplier Standard Offer	+$63.47
Please pay by 02/20/2024	**$123.64**

ck#7263

001267 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/21/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	16	0	0	0	0	0	0	0	0	0	0	0
2023	18	17	16	14	13	12	9	9	10	14	15	16
2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7451-127	WOODFORD ARMS INC 180 WOODFORD ST APT 2 PORTLAND ME 04104	**$30.72**	**02/20/2024**

Invoice Number
725001693682

P 7, 20-4

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Your Account Summary

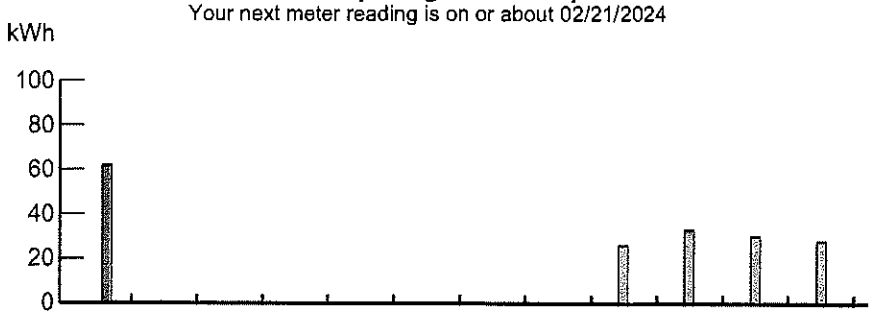
Prior Balance	**$21.81**
Payments received through 01/22/2024 - Thank you	-$21.81
Balance Forward	**$0.00**
CMP Delivery	**+$22.73**
Non-CMP Supplier Standard Offer	+~~$7.99~~
Please pay by 02/20/2024	**$30.72**

ck #7263

001264 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/21/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	2	0	0	0	0	0	0	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	1	1	1	1
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

1,6

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$229.20**	**04/18/2024**

Invoice Number
709002009433

P7,20-5

Your Messages

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Your Account Summary

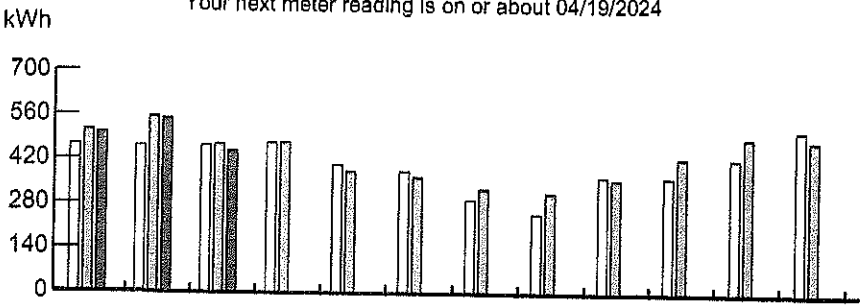
Prior Balance	**$123.81**
Payments received through 03/22/2024	$0.00
Balance Forward	**$123.81**
Other Charges	**+$1.17**
CMP Delivery	**+$55.67**
Non-CMP Supplier Standard Offer	+$48.55
Please pay by 04/18/2024	**$229.20**

check 7292

001140 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	0	0	0	0	0	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

1,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$36.91	04/17/2024

Invoice Number
704002044693

P 7,20-6

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Your Messages

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Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$18.88**
Payments received through 03/21/2024	$0.00
Balance Forward	**$18.88**
Other Charges	**+$0.17**
CMP Delivery	**+$14.20**
Non-CMP Supplier Standard Offer	+$3.66
Please pay by 04/17/2024	**$36.91**

ck#7292

001190 1/2

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$226.26	04/16/2024

Invoice Number
709002009432

P7, 20-7

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts.**

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Your Account Summary

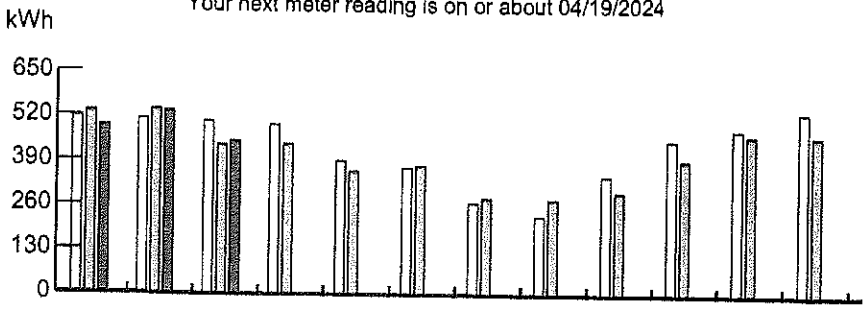
Prior Balance	**$121.09**
Payments received through 03/22/2024	$0.00
Balance Forward	**$121.09**
Other Charges	**+$1.15**
CMP Delivery	**+$55.58**
Non-CMP Supplier Standard Offer	+$48.44
Please pay by 04/16/2024	**$226.26**

ck #7292

001141 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	16	16	15	0	0	0	0	0	0	0	0	0
2023	18	17	16	14	13	12	9	9	10	14	15	16
2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

1/6

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7451-127	WOODFORD ARMS INC 180 WOODFORD ST APT 2	$28.32	03/21/2024
Invoice Number 721001881387	PORTLAND ME 04104	FINAL BILL	

P7,20-8

Your Account Summary

Prior Balance	**$30.72**
Payments received through 02/23/2024 - Thank you	-$30.72
Balance Forward	**$0.00**
CMP Delivery	**+$24.42**
Non-CMP Supplier Standard Offer	+$3.90
Please pay by 03/21/2024	**$28.32**

ch#7292

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Please pay this final bill in full by the due date shown. Failure to pay the final bill in full may result in credit action including referral of your account to a collection agency and credit reporting. You may make an immediate payment at www.cmpco.com/paytoday.

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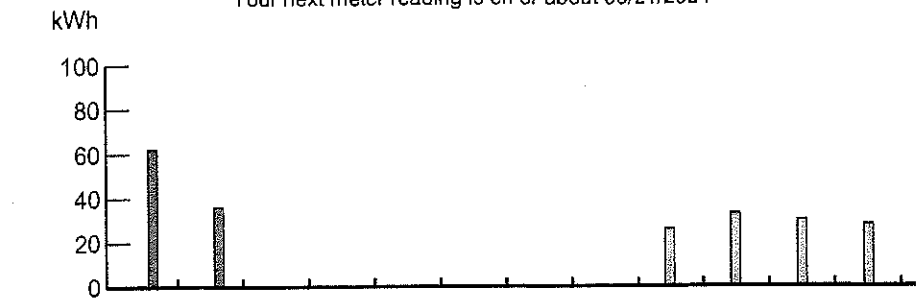
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 03/21/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	2	1	0	0	0	0	0	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	1	1	1	1
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001186 1/2

1.6

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-958	WOODFORD ARMS INC 170 WOODFORD ST APT 3 PORTLAND ME 04103	$59.22	04/18/2024

Invoice Number
724001806760

P 7, 20-9

Your Account Summary

Prior Balance	**$35.50**
Payments received through 03/22/2024	$0.00
Balance Forward	**$35.50**
Other Charges	**+$0.33**
CMP Delivery	**+$21.55**
Non-CMP Supplier Standard Offer	+$1.84
Please pay by 04/18/2024	**$59.22**

ck # 7292

Your Messages

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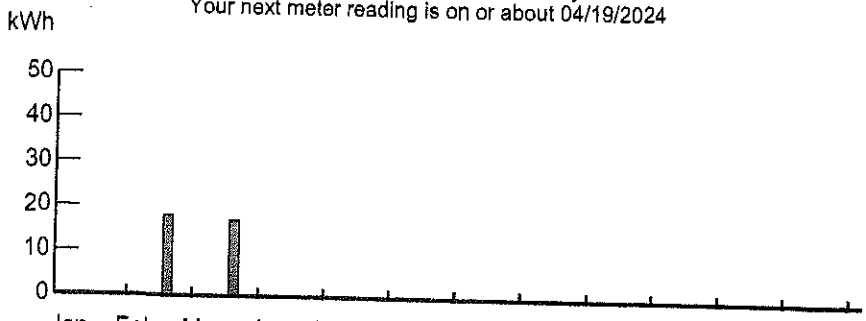
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	1	1	0	0	0	0	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001137 1/2

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	**$87.91**	**05/20/2024**
Invoice Number 725001770685	PORTLAND ME 04104		

P7,20-10

Your Messages

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Your Account Summary

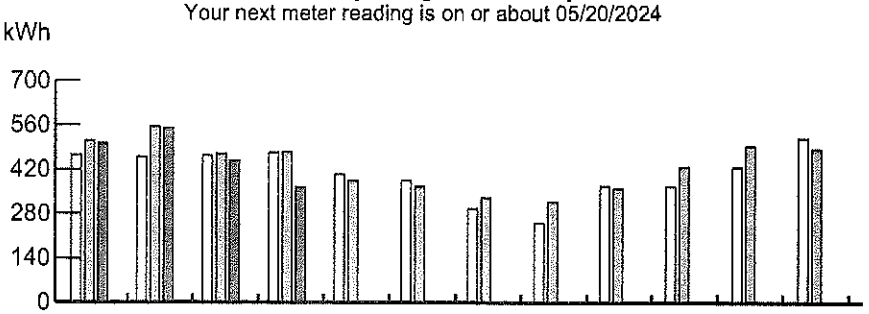
Prior Balance	**$229.20**
Payments received through 04/22/2024 - Thank you	-$229.20
Balance Forward	**$0.00**
CMP Delivery	**+$48.47**
Non-CMP Supplier Standard Offer	+$39.44
Please pay by 05/20/2024	**$87.91**

ck#7348

due dat
5·20 87.91
4·20 87.91
7·26 87.91
263.73

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 05/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	0	0	0	0	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

001319 1/2

1,2,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$17.40	05/16/2024

Invoice Number
702002095504

P7, 20-11

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$36.91**
Payments received through 04/19/2024 - Thank you	-$36.91
Balance Forward	**$0.00**
CMP Delivery	**+$14.20**
Non-CMP Supplier Standard Offer	+~~$3.20~~
Please pay by 05/16/2024	**$17.40**

ck #7348

Date Due
5-16 17.40
6-16 3
7-14 52.20

001439 1/2

1,2,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$101.69	05/20/2024
Invoice Number 725001770684			

P7, 20-12

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

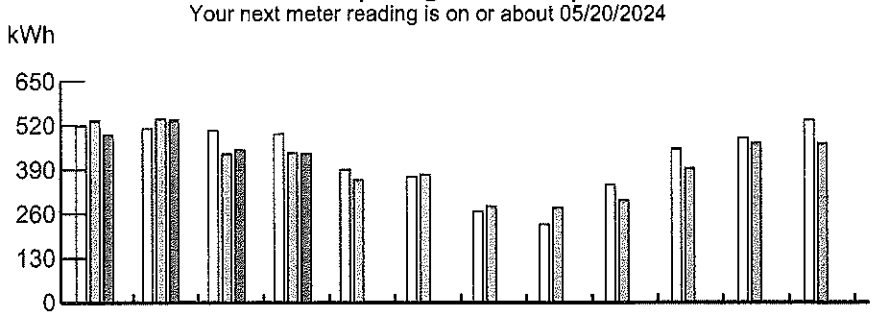
Prior Balance	**$226.26**
Payments received through 04/22/2024 - Thank you	-$226.26
Balance Forward	**$0.00**
CMP Delivery	**+$54.55**
Non-CMP Supplier Standard Offer	+$47.14
Please pay by 05/20/2024	**$101.69**

ck # 7348

101.69
3
305.07

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 05/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	16	16	15	15	0	0	0	0	0	0	0	0
2023	18	17	16	14	13	12	9	9	10	14	15	16
2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

001320 1/2

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$186.55	06/17/2024
Invoice Number 703002110972	PORTLAND ME 04104		

P7, 20-13

Your Account Summary

Prior Balance	**$87.91**
Payments received through 05/21/2024	$0.00
Balance Forward	**$87.91**
Other Charges	**+$0.83**
CMP Delivery	**+$52.84**
Non-CMP Supplier Standard Offer	**+$44.97**
Please pay by 06/17/2024	**$186.55**

186.55
ck# 7351

Your Messages

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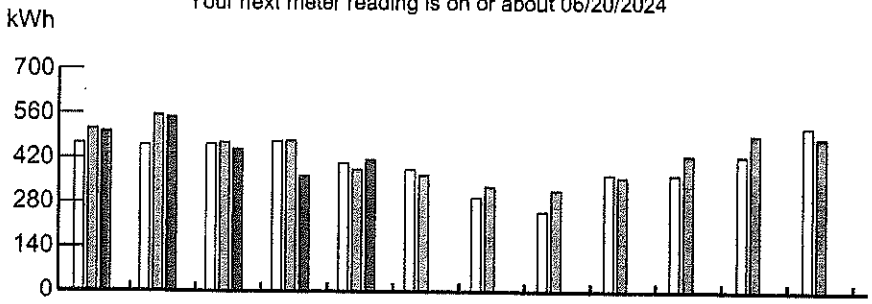
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	13	0	0	0	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

001121 1/2

1,2,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL	$34.74	06/17/2024
Invoice Number 725001794961	PORTLAND ME 04104		

P7, 20-14

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

Prior Balance	**$17.40**
Payments received through 05/20/2024	$0.00
Balance Forward	**$17.40**
Other Charges	**+$0.16**
CMP Delivery	**+$14.20**
Non-CMP Supplier Standard Offer	**+$2.98**
Please pay by 06/17/2024	**$34.74**

ck# 7351

001280 1/2

1,2,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$207.06	06/17/2024
Invoice Number 714002030195			

P7, 20-15

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

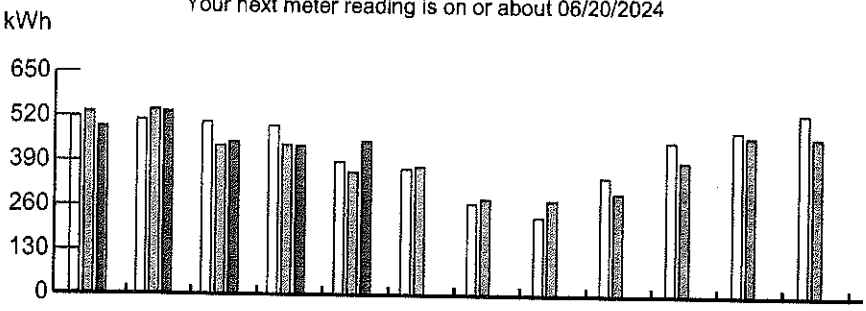
Prior Balance	**$101.69**
Payments received through 05/21/2024	$0.00
Balance Forward	**$101.69**
Other Charges	**+$0.97**
CMP Delivery	**+$55.75**
Non-CMP Supplier Standard Offer	+~~$48.65~~
Please pay by 06/17/2024	**$207.06**

M #7381

001120 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	16	16	15	15	14	0	0	0	0	0	0	0
2023	18	17	16	14	13	12	9	9	10	14	15	16
2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

1,2,6

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3 PORTLAND ME 04103	$46.89	06/17/2024

Invoice Number
714002030895

P 7, 20-16

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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ew and pay your bill at home or on the go. ith eBill, you can access your account at any ne from your computer or mobile device. It's t, secure, convenient and good for the planet. gn up today by using our Mobile App or visiting pco.com/eBill.

t your bill on autopilot with AutoPay and your ctricity bill will be paid on time, every time. It's e, secure and convenient. No mailing delays. n up today at cmpco.com/AutoPay.

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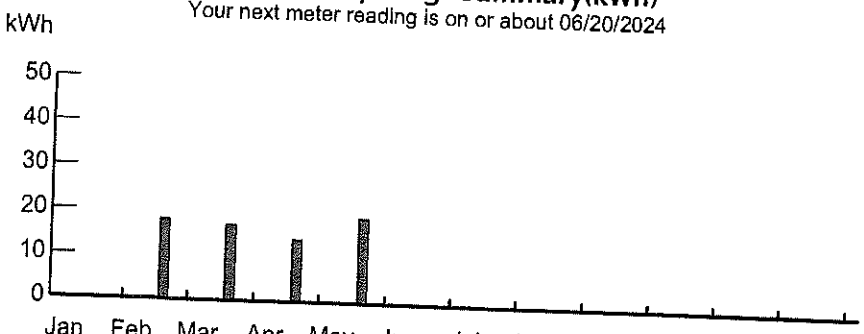
Your Account Summary

Prior Balance	**$23.07**
Payments received through 05/21/2024	$0.00
Balance Forward	**$23.07**
Other Charges	**+$0.21**
CMP Delivery	**+$21.55**
Non-CMP Supplier Standard Offer	**+$2.06**
Please pay by 06/17/2024	**$46.89**

Ch#7387

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	1	1	0	1	0	0	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001118 1/2

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	**-$182.22**	
Invoice Number 714002057110	PORTLAND ME 04104		

P 7,20-17

Your Account Summary

Prior Balance	**$186.55**
Payments received through 06/21/2024 - Thank you	-$450.28
Balance Forward	**-$263.73**
CMP Delivery	**+$45.64**
Non-CMP Supplier Standard Offer	+$35.87
No Payment Due	

ck # 7348 (81.51)

Your Messages

[redacted]

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Price change associated with annual compliance and stranded costs is anticipated on July 1, 2024, pending MPUC approval.

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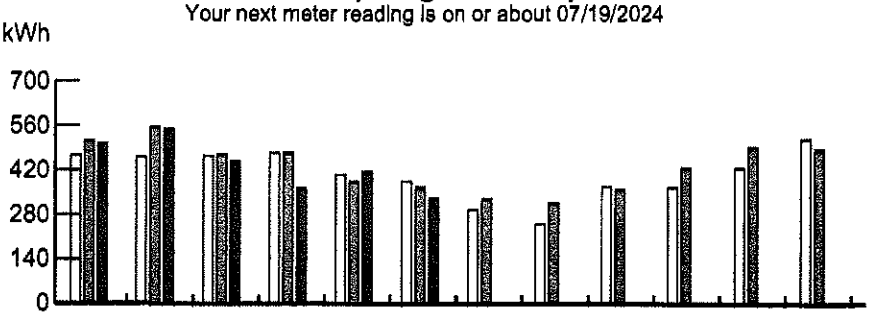
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	13	11	0	0	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

000890 1/2

12.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 02 000890 15814 H 7 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0453-153
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1007182400350104531530000000000

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	-$35.26	
Invoice Number 718002019255			

P7,20-18

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Your Messages

[redacted]

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Your Account Summary

Prior Balance	**$34.74**
Payments received through 06/20/2024 - Thank you	-$86.94
Balance Forward	**-$52.20**
CMP Delivery	**+$14.20**
Non-CMP Supplier Standard Offer	+$2.74

ck# 7348 (16.94)

No Payment Due

001331 1/2

12.6

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 02 001331 14343 H 10 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0444-608
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1007172400350104446080000000000

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	-$224.92	
Invoice Number 714002057109	PORTLAND ME 04104	P 7,20-19	

Manage your account online: cmpco.com
Customer Service: 800.750.4000
Outage reporting line: 800.696.1000

Your Messages

[redacted]

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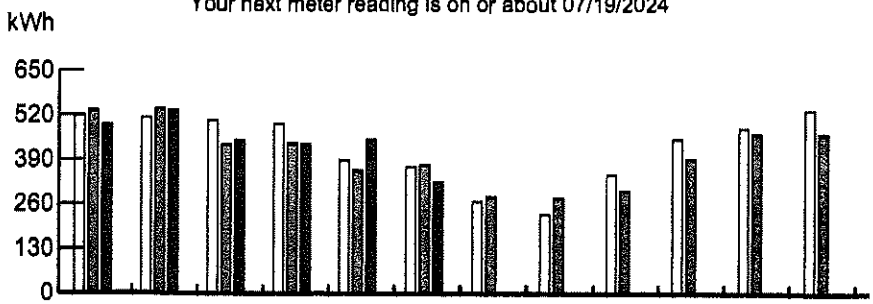
Your Account Summary

Prior Balance	**$207.06**
Payments received through 06/21/2024 - Thank you	-$512.13
Balance Forward	**-$305.07**
CMP Delivery	**+$45.04**
Non-CMP Supplier Standard Offer	+$35.11
No Payment Due	

ck # 7348 80.15

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	16	16	15	15	14	10	0	0	0	0	0	0
2023	18	17	16	14	13	12	9	9	10	14	15	16
2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

000891 1/2

1.2.6

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 02 000891 15814 H 7 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0444-350
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1007182400350104443500000000000

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3	-$45.06	
Invoice Number 717002035047	PORTLAND ME 04103		

P7,20-20

Your Account Summary

Prior Balance	**$46.89**
Payments received through 06/21/2024 - Thank you	-$116.10
Balance Forward	**-$69.21**
CMP Delivery	**+$21.55**
Non-CMP Supplier Standard Offer	+$2.60

ck # 7348 24.15

Your Messages

[redacted]

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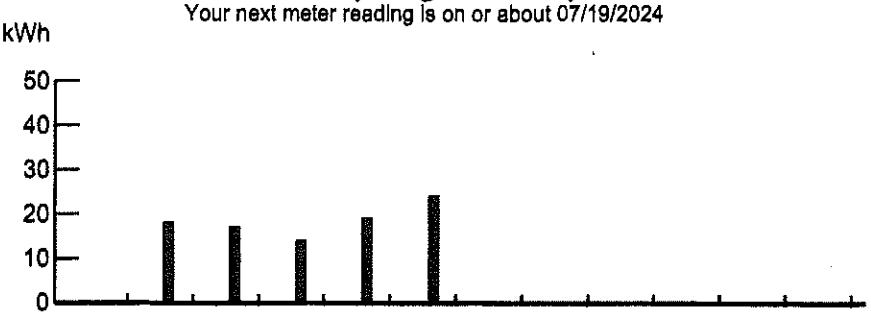
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/19/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	1	1	0	1	1	0	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

000886 1/2

1.2.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 02 000886 15814 H 7 A
WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-7840-956
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1007182400350178409560000000000

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**-$31.14**	
Invoice Number 709002140966			

P 7, 20-21

Your Account Summary

Prior Balance	**-$117.46**
Payments received through 08/21/2024	$0.00
Balance Forward	**-$117.46**
CMP Delivery	**+$54.09**
Non-CMP Supplier Standard Offer	+$32.23
No Payment Due	**-$31.14**

dr #7348 86,32

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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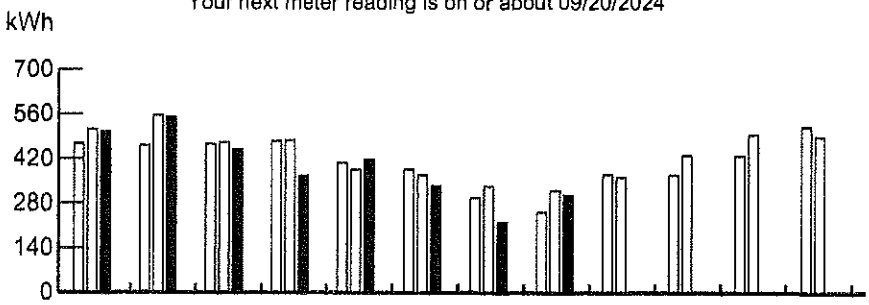
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	13	11	7	9	0	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

001437 1/2

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 01 001437 86603 H 10 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0453-153
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1009172400350104531530000000000

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-8223-715	WOODFORD ARMS INC 180 WOODFORD ST APT 9 PORTLAND ME 04103	$35.16	08/20/2024
Invoice Number 706002145097		FINAL BILL	

P7, 20-22

Your Account Summary

Prior Balance	**$30.13**
Payments received through 07/24/2024	$0.00
Balance Forward	**$30.13**
CMP Delivery	**+$4.18**
Non-CMP Supplier Standard Offer	**+$0.85**
Please pay by 08/20/2024	**$35.16**

CM # 7356

Your Messages

The average residential **CMP Delivery** amount includes about $15.11 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed July 1, 2024. Visit our website for more information at cmpco.com/Pricing.

Please pay this final bill in full by the due date shown. Failure to pay the final bill in full may result in credit action including referral of your account to a collection agency and credit reporting. You may make an immediate payment at www.cmpco.com/paytoday.

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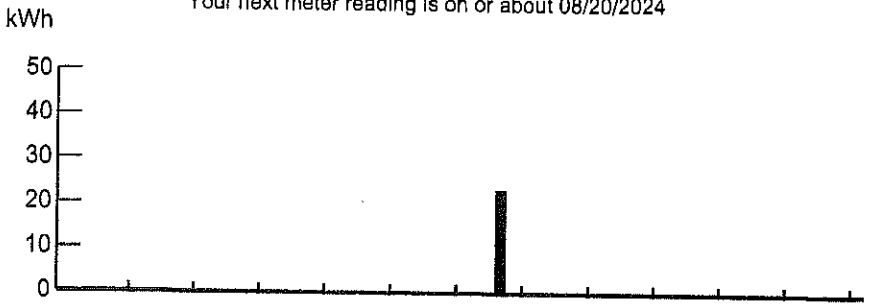
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 08/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	0	0	0	0	0	1	0	0	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001381 1/2

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3 PORTLAND ME 04103	**$10.63**	**09/17/2024**

Invoice Number
705002173311

P7, 20-23

Your Account Summary

Prior Balance	**-$18.25**
Payments received through 08/21/2024	$0.00
Balance Forward	**-$18.25**
CMP Delivery	**+$26.43**
Non-CMP Supplier Standard Offer	~~+$2.45~~
Please pay by 09/17/2024	**$10.63**

clt#7383

001434 1/2

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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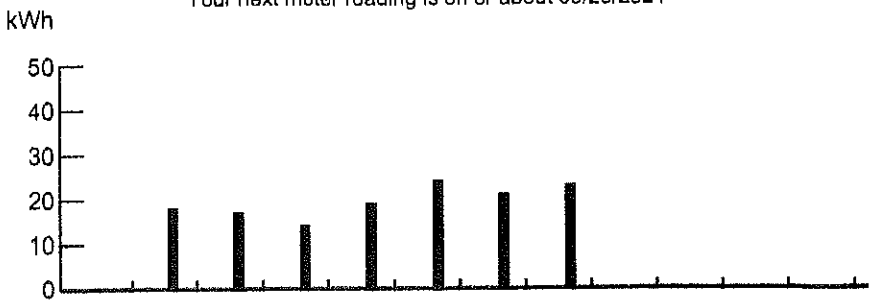
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	1	1	0	1	1	1	1	0	0	0	0
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-8468-161	WOODFORD ARMS INC 180 WOODFORD ST APT 5 PORTLAND ME 04103	**$33.71**	**09/17/2024**

Invoice Number
710002138875

P 7, 20-24

Your Account Summary

Prior Balance	**$0.00**
Payments received through 08/21/2024	$0.00
Balance Forward	**$0.00**
Other Charges	**+$12.00**
CMP Delivery	**+$18.09**
Non-CMP Supplier Standard Offer	+$3.62
Please pay by 09/17/2024	**$33.71**

ck #7383

Your Messages

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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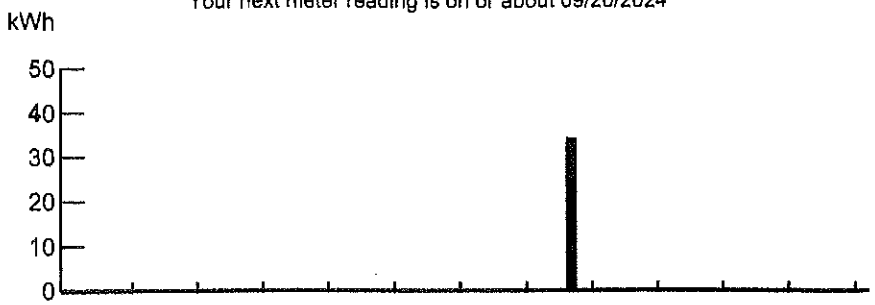
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	0	0	0	0	0	0	2	0	0	0	0
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001435 1/2

Central Maine Power

An Avangrid company

Manage your account online:	**cmpco.com**
Customer Service:	**800.565.3181**
Outage reporting line:	**800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**-$0.06**	
Invoice Number 710002137105			

P7, 20-25

Your Account Summary

Prior Balance	**-$18.06**
Payments received through 08/20/2024	$0.00
Balance Forward	**-$18.06**
CMP Delivery	**+$14.97**
Non-CMP Supplier Standard Offer	+$3.03
No Payment Due	**-$0.06**

ck #7348 18.00

001107 1/2

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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1.6

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 01 001107 85137 H 7 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0444-608
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1009162400350104446080000000000

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	**-$74.42**	
Invoice Number 709002140965			

P7, 20-26

Your Account Summary

Prior Balance	**-$156.20**
Payments received through 08/21/2024	$0.00
Balance Forward	**-$156.20**
CMP Delivery	**+$51.79**
Non-CMP Supplier Standard Offer	+$29.99
No Payment Due	**-$74.42**

ch # 7348 81.78

Your Messages

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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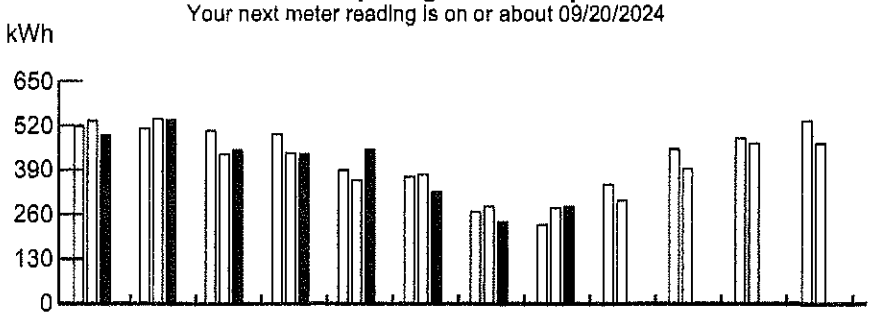
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	16	16	15	15	14	10	8	9	0	0	0	0
□ 2023	18	17	16	14	13	12	9	9	10	14	15	16
□ 2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

001438 1/2

1.6

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Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 01 001438 86603 H 10 A
WOODFORD ARMS, INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-0444-350
Date Due
Amount Due
$0.00
Amount Paid

Please do not write below this line.

1009172400350104443500000000000

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$63.22	10/21/2024
Invoice Number 701002391595	PORTLAND ME 04104		

P 7, 20-27

Your Account Summary

Prior Balance	**-$31.14**
Payments received through 09/23/2024	$0.00
Balance Forward	**-$31.14**
CMP Delivery	**+$58.20**
Non-CMP Supplier Standard Offer	+$36.16
Please pay by 10/21/2024	**$63.22**

ch#7348 (94.36)

Your Messages

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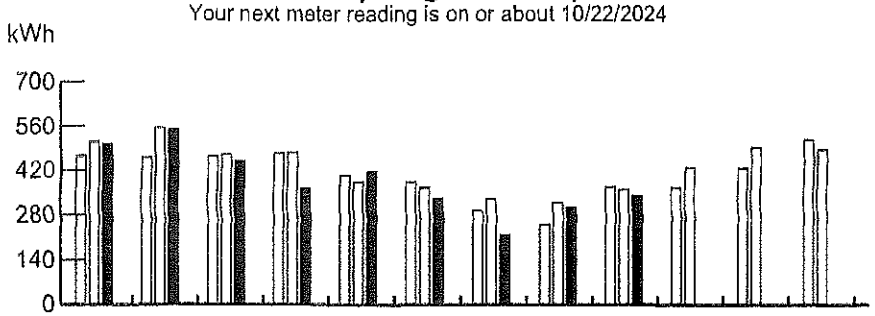
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/22/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	13	11	7	9	11	0	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

001090 1/2

1.2.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$18.28**	**10/17/2024**

Invoice Number
724001961131

P7, 20-28

Your Account Summary

Prior Balance	**-$0.06**
Payments received through 09/20/2024	$0.00
Balance Forward	**-$0.06**
CMP Delivery	**+$14.97**
Non-CMP Supplier Standard Offer	+$3.37
Please pay by 10/17/2024	**$18.28**

Check Mo4

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

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001172 1/2

1.2.6

Central Maine Power

An Avangrid company

Manage your account online:	cmpco.com
Customer Service:	800.750.4000
Outage reporting line:	800.696.1000

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	$12.84	10/21/2024
Invoice Number 701002391594	PORTLAND ME 04104		

P7, 20-29

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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Your Account Summary

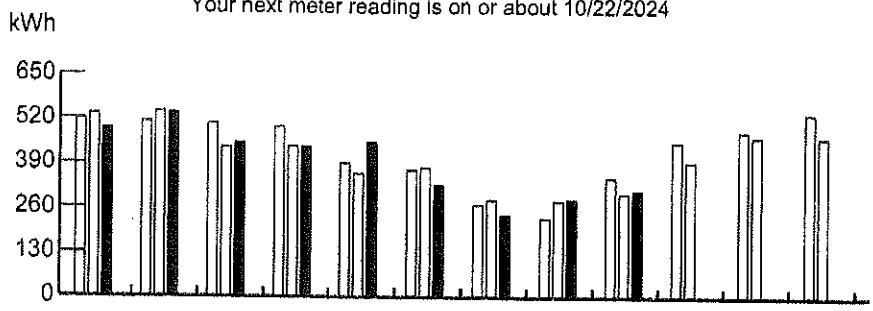
Prior Balance	**-$74.42**
Payments received through 09/23/2024	$0.00
Balance Forward	**-$74.42**
CMP Delivery	**+$54.61**
Non-CMP Supplier Standard Offer	+$32.65
Please pay by 10/21/2024	**$12.84**

ck#7404

001091 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/22/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	16	16	15	15	14	10	8	9	10	0	0	0
□ 2023	18	17	16	14	13	12	9	9	10	14	15	16
□ 2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

1.2.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3	**$28.41**	**10/21/2024**
Invoice Number 718002099823	PORTLAND ME 04103		

P7, 20-30

Your Messages

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When you sign up for AutoPay, you choose how many days before the due date you'd like your payment automatically deducted from your bank account each month. It's safe, secure and convenient. Sign up today at cmpco.com/AutoPay.

Your Account Summary

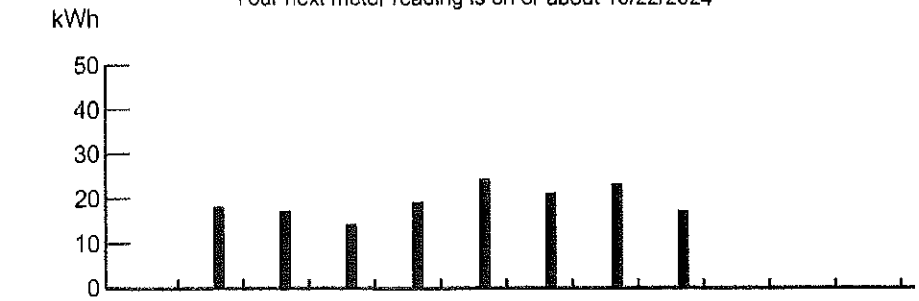
Prior Balance	**$10.63**
Payments received through 09/23/2024 - Thank you	-$10.63
Balance Forward	**$0.00**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	+$1.81
Please pay by 10/21/2024	**$28.41**

ch# 704

001088 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/22/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	1	1	0	1	1	1	1	1	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

1.2.6

Central Maine Power

An Avangrid company

Account Number	Service Location	Amount Due	Date Due
3501-8468-161	WOODFORD ARMS INC 180 WOODFORD ST APT 5	$43.16	09/26/2024
Invoice Number 721002046590	PORTLAND ME 04103	FINAL BILL	

P7, 20-31

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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Rates changed August 1, 2024. Visit our website for more information at cmpco.com/Pricing.

Please pay this final bill in full by the due date shown. Failure to pay the final bill in full may result in credit action including referral of your account to a collection agency and credit reporting. You may make an immediate payment at www.cmpco.com/paytoday.

View and pay your bill at home or on the go. With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient and good for the planet. Sign up today by using our Mobile App or visiting cmpco.com/eBill.

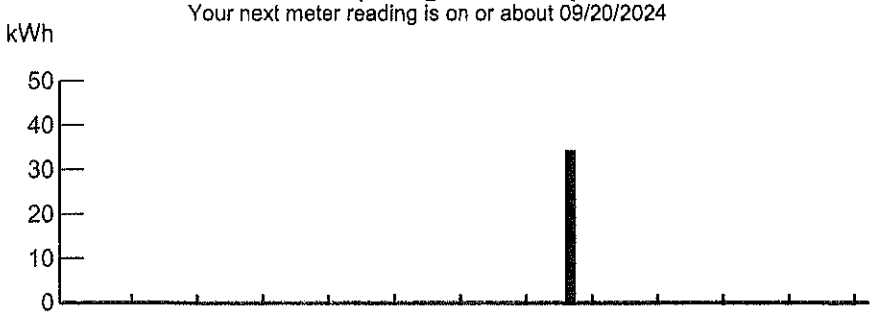
Your Account Summary

Prior Balance	**$33.71**
Payments received through 08/30/2024	$0.00
Balance Forward	**$33.71**
CMP Delivery	**+$7.98**
Non-CMP Supplier Standard Offer	+$1.49
Please pay by 09/26/2024	**$43.16**

Ck# 7404

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	0	0	0	0	0	0	2	0	0	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-8475-109	WOODFORD ARMS INC 180 WOODFORD ST APT 1	**$33.39**	**10/21/2024**
Invoice Number 710002164969	PORTLAND ME 04103		

P7, 20-32

Your Account Summary

Prior Balance	**$0.00**
Payments received through 09/23/2024	$0.00
Balance Forward	**$0.00**
Other Charges	**+$12.00**
CMP Delivery	**+$18.62**
Non-CMP Supplier Standard Offer	+$2.77
Please pay by 10/21/2024	**$33.39**

clr 7404

Your Messages

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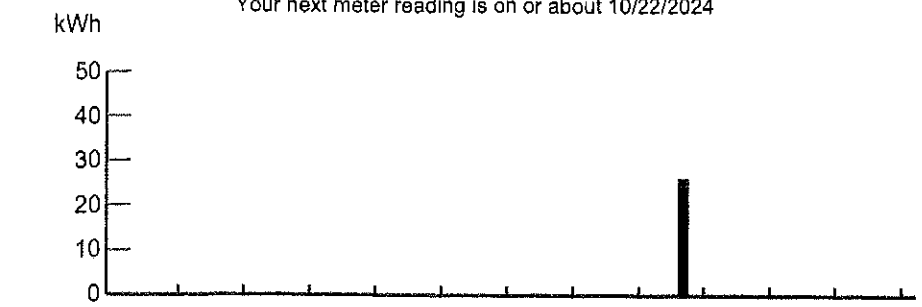
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/22/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	0	0	0	0	0	0	0	1	0	0	0
☐ 2023	0	0	0	0	0	0	0	0	0	0	0	0
☐ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001111 1/2

1,2,6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$116.98**	**11/20/2024**
Invoice Number 706002222836			

P7, 20-33

Your Messages

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Your Account Summary

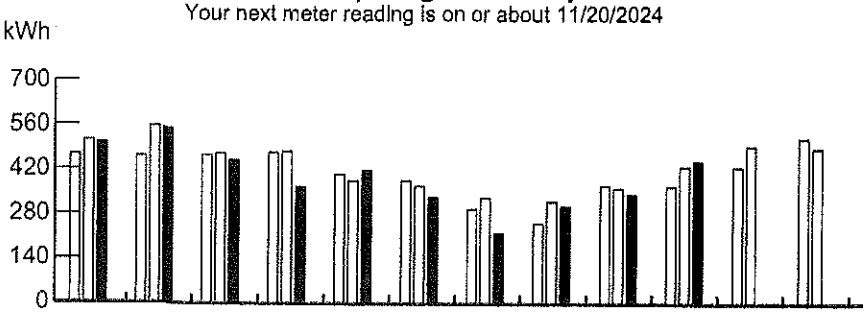
Prior Balance	**$63.22**
Payments received through 10/24/2024 - Thank you	-$63.22
Balance Forward	**$0.00**
CMP Delivery	**+$69.65**
Non-CMP Supplier Standard Offer	+$47.33
Please pay by 11/20/2024	**$116.98**

ck #7422

001094 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	17	17	15	13	13	11	7	9	11	14	0	0
2023	17	17	17	15	14	11	11	10	12	15	16	16
2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

1.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL	**$19.01**	**11/18/2024**
Invoice Number 719002123660	PORTLAND ME 04104		

P7,20-34

Your Account Summary

Prior Balance	**$18.28**
Payments received through 10/22/2024 - Thank you	-$18.28
Balance Forward	**$0.00**
CMP Delivery	**+$14.97**
Non-CMP Supplier Standard Offer	+$4.04
Please pay by 11/18/2024	**$19.01**

ch #7422

001236 1/2

Your Messages

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Our FREE Mobile App makes managing your account easy and convenient. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

1-6

Central Maine Power

An Avangrid company

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$119.99	11/19/2024

Invoice Number
710002190540

P7, 20-35

Manage your account online: cmpco.com
Customer Service: 800.750.4000
Outage reporting line: 800.696.1000

Your Messages

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eive weekly updates about your electricity ge and estimated cost - all made possible our smart meter. Go to cmpco.com/Alerts to n more.

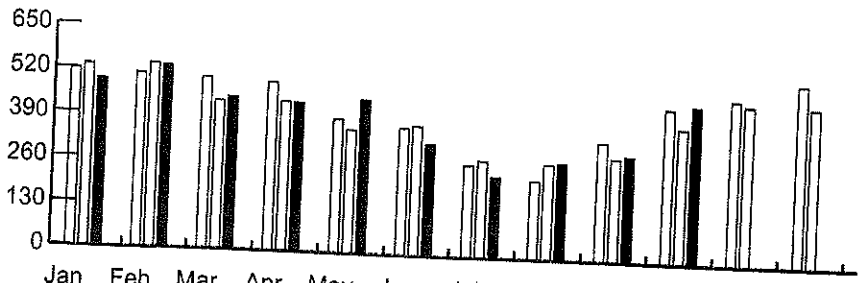
Your Account Summary

Prior Balance	**$12.84**
Payments received through 10/23/2024 - Thank you	-$12.84
Balance Forward	**$0.00**
CMP Delivery	**+$71.17**
Non-CMP Supplier Standard Offer	+$48.82
Please pay by 11/19/2024	**$119.99**

ck #7422

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	16	16	15	15	14	10	8	9	10	14	0	0
□ 2023	18	17	16	14	13	12	9	9	10	14	15	16
□ 2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

001042 1/2

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3 PORTLAND ME 04103	$37.97	11/20/2024
Invoice Number 708002210523			

P7, 20-36

Your Account Summary

Prior Balance	**$28.41**
Payments received through 10/24/2024 - Thank you	-$28.41
Balance Forward	**$0.00**
Adjustments	**+$9.47**
Other Charges	**+$0.09**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	+$1.81
Please pay by 11/20/2024	**$37.97**

ck #7422

001093 1/2

Your Messages

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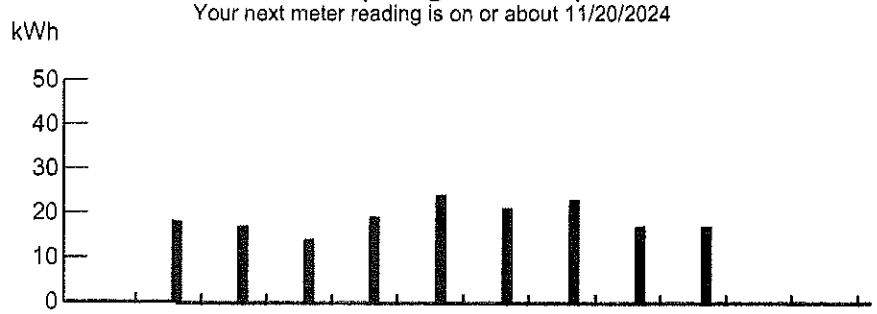
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	0	1	1	0	1	1	1	1	1	1	0	0
2023	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

Central Maine Power

An Avangrid company

ınage your account online:	cmpco.com
stomer Service:	800.750.4000
tage reporting line:	800.696.1000

Account Number	Service Location	Amount Due	Date Due
3501-8475-109	WOODFORD ARMS INC 180 WOODFORD ST APT 1 PORTLAND ME 04103	$30.64	11/19/2024
Invoice Number 717002141437			

P7,20-37

Your Account Summary

Prior Balance	**$33.39**
Payments received through 10/23/2024 - Thank you	-$33.39
Balance Forward	**$0.00**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	+$4.04
Please pay by 11/19/2024	**$30.64**

ck#7422

our Messages

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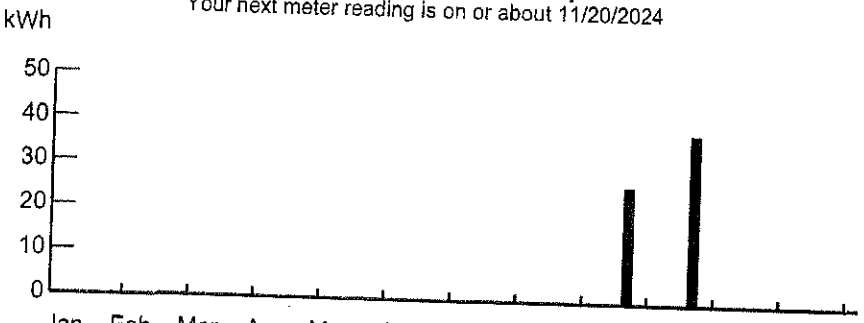
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	0	0	0	0	0	0	0	1	1	0	0
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001060 1/2

Central Maine Power

An Avangrid company

Manage your account online:	**cmpco.com**
Customer Service:	**800.750.4000**
Outage reporting line:	**800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	**$228.61**	**12/18/2024**
Invoice Number 719002151542	PORTLAND ME 04104		

P7, 20-38

Your Account Summary

Prior Balance	**$116.98**
Payments received through 11/21/2024	$0.00
Balance Forward	**$116.98**
Other Charges	**+$1.11**
CMP Delivery	**+$66.38**
Non-CMP Supplier Standard Offer	+$44.14
Please pay by 12/18/2024	**$228.61**

ch # 7444

Your Messages

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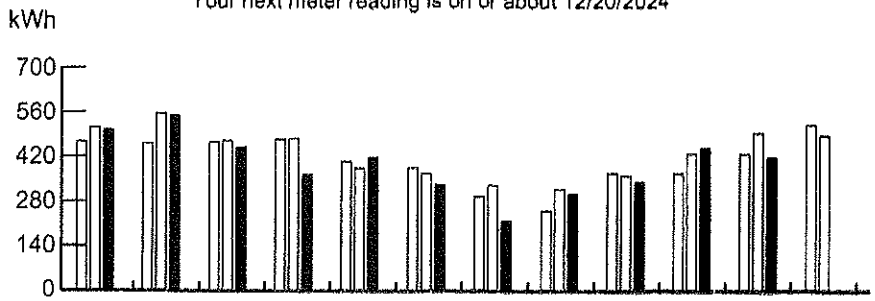
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	17	17	15	13	13	11	7	9	11	14	14	0
□ 2023	17	17	17	15	14	11	11	10	12	15	16	16
□ 2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.565.3181**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$38.20	12/17/2024

Invoice Number
705002251553

P7, 20-39

Your Account Summary

Prior Balance	**$19.01**
Payments received through 11/20/2024	$0.00
Balance Forward	**$19.01**
Other Charges	**+$0.18**
CMP Delivery	**+$14.97**
Non-CMP Supplier Standard Offer	+$4.04
Please pay by 12/17/2024	**$38.20**

Ck # 7444

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000928 1/2

12.6

Central Maine Power

An Avangrid company

Manage your account online:	**cmpco.com**
Customer Service:	**800.750.4000**
Outage reporting line:	**800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	**$249.10**	**12/18/2024**

Invoice Number
719002151541

P7,20-40

Your Account Summary

Prior Balance	**$119.99**
Payments received through 11/21/2024	$0.00
Balance Forward	**$119.99**
Other Charges	**+$1.14**
CMP Delivery	**+$75.21**
Non-CMP Supplier Standard Offer	+$52.76
Please pay by 12/18/2024	**$249.10**

ck # 7444

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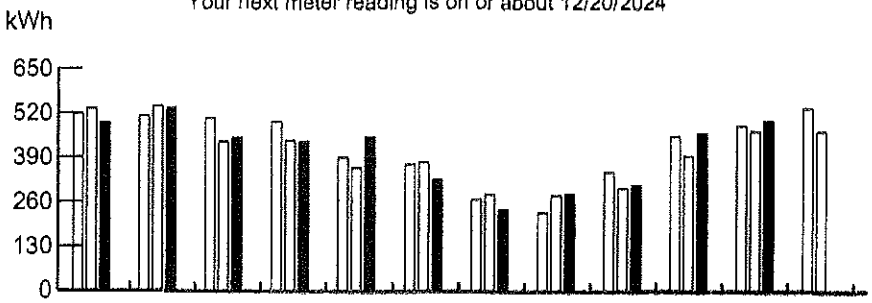
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	16	16	15	15	14	10	8	9	10	14	17	0
□ 2023	18	17	16	14	13	12	9	9	10	14	15	16
□ 2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

001297 1/2

12.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7840-956	WOODFORD ARMS INC 170 WOODFORD ST APT 3 PORTLAND ME 04103	$67.16	12/18/2024

Invoice Number
722002096833

P7, 20-41

Your Account Summary

Prior Balance	**$37.97**
Payments received through 11/21/2024	$0.00
Balance Forward	**$37.97**
Other Charges	**+$0.36**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	+$2.23
Please pay by 12/18/2024	**$67.16**

ck #7444

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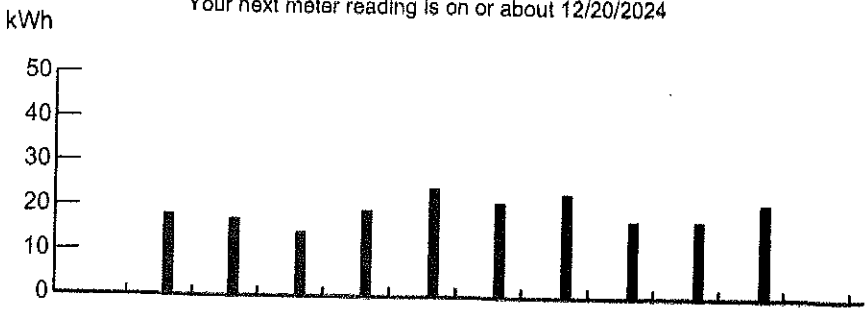
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	1	1	0	1	1	1	1	1	1	1	0
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001233 1/2

1.2.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-8475-109	WOODFORD ARMS INC 180 WOODFORD ST APT 1 PORTLAND ME 04103	**$58.91**	**12/18/2024**

Invoice Number
720002134969

P7,20-42

Your Account Summary

Prior Balance	**$30.64**
Payments received through 11/21/2024	$0.00
Balance Forward	**$30.64**
Other Charges	**+$0.29**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	+$1.38
Please pay by 12/18/2024	**$58.91**

ch #7444

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts.**

Asking for help can be hard. With a variety of assistance programs available, we can help if you're having trouble managing your electricity bills. For example, you may be eligible for the Arrearage Management Program or our Electricity Lifeline Program. Learn more at cmpco.com/HelpWithBill or call us at 800.750.4000.

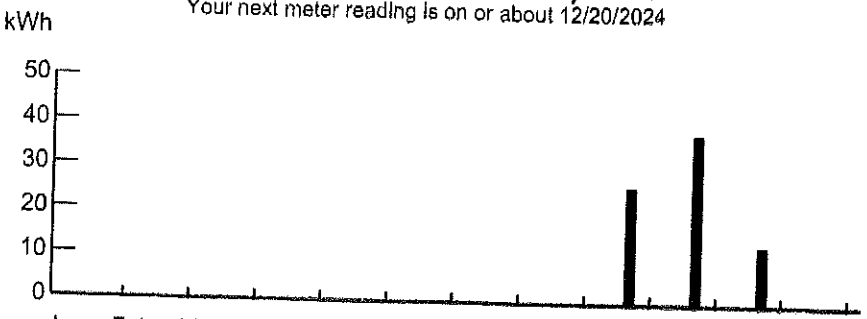
Paying your bills may be the last thing on your mind this time of year. With our online billing service eBill, you can easily get your energy bill paid in minutes, leaving you more time for what matters most. Sign up now at cmpco.com/eBill.

Never miss a payment again with AutoPay. You set the schedule and we handle the rest. It's a safe and convenient solution for busy lives. Visit cmpco.com/AutoPay to sign up.

Stay informed about your electricity use with Usage Alerts. You'll receive weekly updates on your energy use -- powered by your smart meter. You can even customize your alerts so you're notified if you exceed a set amount of electricity use or cost. Visit cmpco.com/Alerts to learn more.

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/20/2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	0	0	0	0	0	0	0	1	1	0	0
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

Central Maine Power

An Avangrid company

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$239.36	01/21/2025
Invoice Number 707002265636	PORTLAND ME 04104		

P7,20-43

anage your account online: **cmpco.com**
ustomer Service: **600.750.4000**
utage reporting line: **800.698.1000**

Your Account Summary

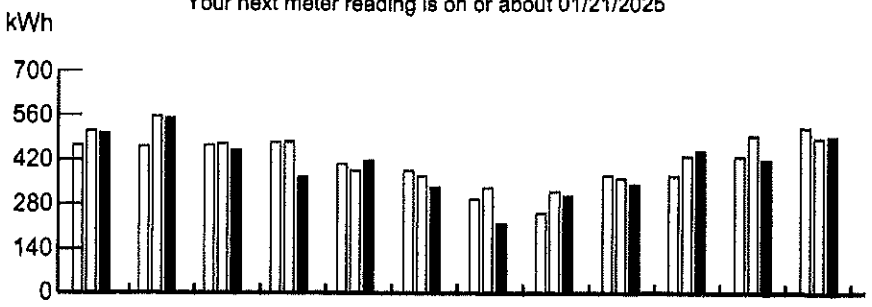
Prior Balance	**$228.61**
Payments received through 12/23/2024 - Thank you	-$116.98
Balance Forward	**$111.63**
Other Charges	**+$1.06**
CMP Delivery	**+$74.55**
Non-CMP Supplier Standard Offer	**+$52.12**
Please pay by 01/21/2025	**$239.36**

- 111.63
127.73
ck #7456

000989 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2025



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■2024	17	17	15	13	13	11	7	9	11	14	14	16
□2023	17	17	17	15	14	11	11	10	12	15	16	16
□2022	16	16	15	15	14	12	9	9	11	12	14	17

Your Average Daily Usage (kWh)

Your Messages

The average residential **CMP Delivery** amount includes about $15 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts.**

sking for help can be hard. With a variety of ssistance programs available, we can help if ou're having trouble managing your electricity ills. For example, you may be eligible for the rrearage Management Program or our lectricity Lifeline Program. Learn more at mpco.com/HelpWithBill or call us at 00.750.4000.

aying your bills may be the last thing on your ind this time of year. With our online billing ervice eBill, you can easily get your energy ill paid in minutes, leaving you more time for hat matters most. Sign up now at cmpco.com/ lyAccount.

lever miss a payment again with AutoPay. You et the schedule and we handle the rest. It's a afe and convenient solution for busy lives. Visit mpco.com/AutoPay to sign up.

tay informed about your electricity use with lsage Alerts. You'll receive weekly updates on our energy use -- powered by your smart meter. ou can even customize your alerts so you're otified if you exceed a set amount of electricity se or cost. Visit cmpco.com/Alerts to learn more.

Central Maine Power

An Avangrid company

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$265.62	01/21/2025

Invoice Number
707002265635

P7, 20-44

anage your account online: **cmpco.com**
stomer Service: **800.750.4000**
itage reporting line: **800.696.1000**

our Messages

he average residential CMP Delivery amount **ncludes about $15 per month** in non-CMP **osts to support Maine** public policy initiatives **ncluding net energy** billing subsidies, low **ncome assistance** and energy efficiency. Learn **nore** about CMP rates and public policy costs at **mpco.com/PublicPolicyCosts.**

sking for help can be hard. With a variety of ssistance programs available, we can help if ou're having trouble managing your electricity lls. For example, you may be eligible for the rearage Management Program or our ectricity Lifeline Program. Learn more at npco.com/HelpWithBill or call us at 0.750.4000.

aying your bills may be the last thing on your nd this time of year. With our online billing rvice eBill, you can easily get your energy l paid in minutes, leaving you more time for at matters most. Sign up now at cmpco.com/ /Account.

ver miss a payment again with AutoPay. You t the schedule and we handle the rest. It's a fe and convenient solution for busy lives. Visit pco.com/AutoPay to sign up.

ay informed about your electricity use with age Alerts. You'll receive weekly updates on ur energy use -- powered by your smart meter. u can even customize your alerts so you're tified if you exceed e set amount of electricity e or cost. Visit cmpco.com/Alerts to learn more.

Your Account Summary

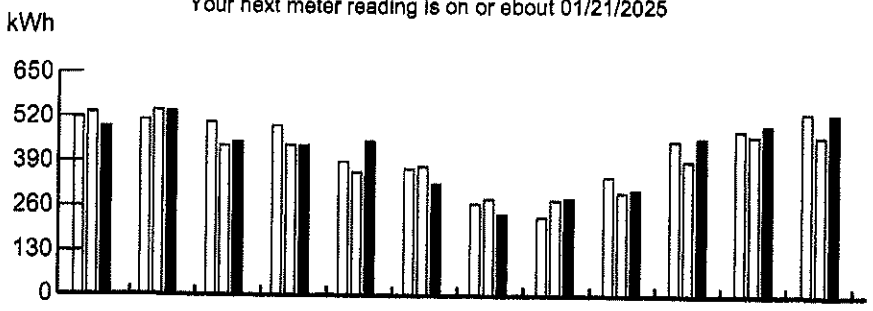
Prior Balance	**$249.10**
Payments received through 12/23/2024 - Thank you	-$119.99
Balance Forward	**$129.11**
Other Charges	**+$1.23**
CMP Delivery	**+$78.91**
Non-CMP Supplier Standard Offer	**+$56.37**
Please pay by 01/21/2025	**$265.62**

- 249.10
16.52
ck#7456

000990 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2025



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	16	16	15	15	14	10	8	9	10	14	17	18
□ 2023	18	17	16	14	13	12	9	9	10	14	15	16
□ 2022	17	18	16	16	14	12	9	8	10	15	16	18

Your Average Daily Usage (kWh)

1.6

Central Maine Power

An Avangrid company

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-8468-161	WOODFORD ARMS INC 180 WOODFORD ST APT 5 PORTLAND ME 04103	**$22.81**	**01/21/2025**

Invoice Number
702002311368

P7,20-45

Your Account Summary

Prior Balance	**$43.18**
Payments received through 12/23/2024 - Thank you	-$76.89
Balance Forward	**-$33.71**
Adjustments	**+$33.71**
Other Charges	**+$12.00**
CMP Delivery	**+$9.75**
Non-CMP Supplier Standard Offer	**+$1.06**
Please pay by 01/21/2025	**$22.81**

22.81
ch # 7456

Your Messages

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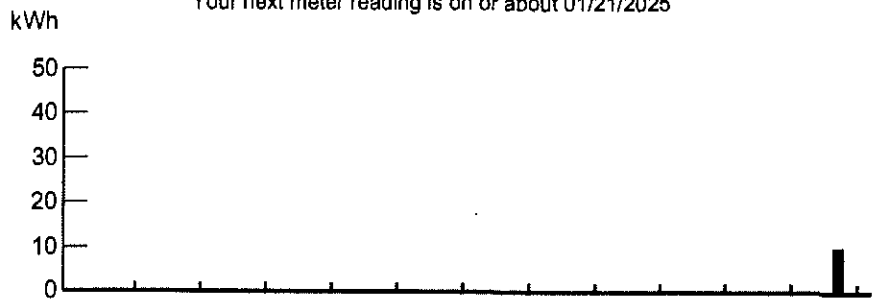
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2025



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2024	0	0	0	0	0	0	0	0	0	0	0	1
□ 2023	0	0	0	0	0	0	0	0	0	0	0	0
□ 2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

000859 1/3

Central Maine Power

An Avangrid company

Account Number	Service Location	Amount Due	Date Due
3501-8475-109	WOODFORD ARMS INC 180 WOODFORD ST APT 1 PORTLAND ME 04103	$55.87	01/21/2025

Invoice Number
702002311313

P7, 20-46

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Your Messages

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Your Account Summary

Prior Balance	**$58.91**
Payments received through 12/23/2024 - Thank you	-$30.64
Balance Forward	**$28.27**
Other Charges	**+$0.26**
CMP Delivery	**+$26.60**
Non-CMP Supplier Standard Offer	**+$0.74**
Please pay by 01/21/2025	**$55.87**

ck# 7348 27.60

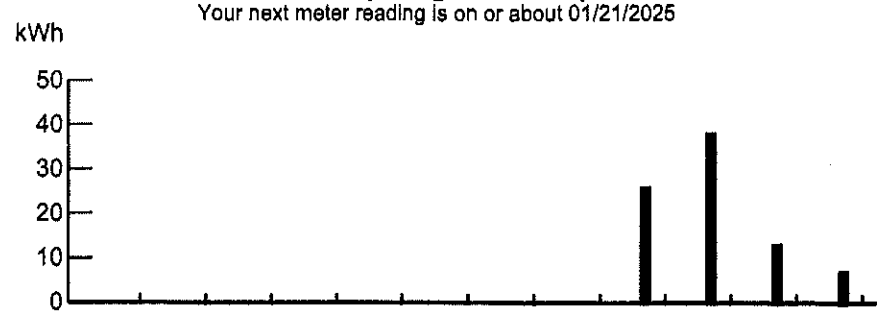
- 58.91

PASS

001009 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2025



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■2024	0	0	0	0	0	0	0	0	1	1	0	0
□2023	0	0	0	0	0	0	0	0	0	0	0	0
□2022	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AB 01 001009 39170 H 7 A
WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

Account Number
3501-8475-109
Date Due
01/21/2025
Amount Due
$55.87
Amount Paid

Please do not write below this line.

1001212500350184751090000005587

P7, 21-1

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

1522952

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	
Bill Date: 01/12/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$661.13
Payment - Thank You			$661.13CR
Balance Forward			$0.00
Total Current Charges	$103.04	$420.75	$523.79
TOTAL AMOUNT DUE			$523.79
			ck #7262
Current Charges Detail			
Minimum Charge	$16.63	$12.75	
Usage Charge	$86.41	$408.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32
05/23	30	29	29
04/23	29	27	27
03/23	26	25	25
02/23	35	36	36
01/23	29	29	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	12/26/2023	11/30/2023	5961	5928	33

MEDICAL EMERGENCY

If we are notified that an individual has a serious medical condition, by a physician's certification, multiple times in writing or in an emergency, we will have the shutoff postponed for 3 days.

P7, 21-2

1522948

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 01/12/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$783.21
Payment - Thank You			$783.21CR
Balance Forward			$0.00
Total Current Charges	$103.04	$420.75	$523.79
TOTAL AMOUNT DUE			$523.79

ck #7262

Current Charges Detail			
Minimum Charge	$16.63	$12.75	
Usage Charge	$86.41	$408.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42
05/23	30	37	37
04/23	29	32	32
03/23	26	29	29
02/23	34	39	39
01/23	30	28	28

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	12/26/2023	11/30/2023	7130	7097	33

P7, 21-3

STORMWATER BILL

293604

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	168 WOODFORD ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
293604	708731	01/02/2024	01/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2498	5603	8101	7	1	$7.75	$54.25

Service Period: 1/1/2024 to 1/31/2024

Previous Balance	$0.00
Current Charges	$54.25
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$54.25**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

dc #7264

P7, 21-4

STORMWATER BILL

293603

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
293603	708729	01/02/2024	01/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2499	5163	7662	6	1	$7.75	$46.50

Service Period: 1/1/2024 to 1/31/2024

Previous Balance	$0.00
Current Charges	$46.50
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$46.50**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

dc#7264

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-5

STORMWATER BILL

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

297416

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
297416	708729	02/01/2024	02/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2499	5163	7662	6	1	$7.75	$46.50

Service period: 2/1/2024 to 2/29/2024

Previous Balance	$46.50
Current Charges	$46.50
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate

M#7377

P7, 21-6

MEDICAL EMERGENCY
will be postponed if we are notified that an
r residence has a serious medical condition
d, orally or in writing, by a physician or th
stomers still have a duty
arrangement.

1580581

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	
Bill Date: 02/09/2024		Payment Due Upon Receipt

Portland Water District

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$523.79
Payment - Thank You			$523.79CR
Balance Forward			$0.00
Total Current Charges	$118.24	$471.75	$589.99
TOTAL AMOUNT DUE			$589.99

ck#7279

Current Charges Detail		
Minimum Charge	$17.40	$12.75
Usage Charge	$100.84	$459.00

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32
05/23	30	29	29
04/23	29	27	27
03/23	26	25	25
02/23	35	36	36

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	01/23/2024	12/26/2023	5998	5961	37

P7, 21-7

1580576

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 02/09/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$523.79
Payment - Thank You			$523.79CR
Balance Forward			$0.00
Total Current Charges	$126.11	$510.00	$636.11
TOTAL AMOUNT DUE			$636.11
			ck # 7279
Current Charges Detail			
Minimum Charge	$17.40	$12.75	
Usage Charge	$108.71	$497.25	

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42
05/23	30	37	37
04/23	29	32	32
03/23	26	29	29
02/23	34	39	39

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	01/23/2024	12/26/2023	7170	7130	40

P7, 21-8

STORMWATER BILL

312729

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	188 WOODFORD ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
312729	708731	03/01/2024	03/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2498	5603	8101	7	1	$7.75	$54.25

Service Period: 3/1/2024 to 3/31/2024

Previous Balance	$54.25
Current Charges	$54.25
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$108.50**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

CK# 7298

P7,21-9

1638338

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 03/08/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$589.99
Payment - Thank You			$589.99CR
Balance Forward			$0.00
Total Current Charges	$124.65	$497.25	$621.90
TOTAL AMOUNT DUE			$621.90

ch # 7294

Current Charges Detail			
Minimum Charge	$17.57	$12.75	
Usage Charge	$107.08	$484.50	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32
05/23	30	29	29
04/23	29	27	27
03/23	26	25	25

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	02/23/2024	01/23/2024	6037	5998	39

Message Center

Attention students! Apply now for a chance to receive $1,500 towards your studies! Applications are being accepted for the $1,500 DiPietro Scholarship serving students in the Portland Water District service area pursuing a degree applicable in the water sector. The deadline is March 31. To apply and for eligibility criteria, visit www.pwd.org.

ERGENCY
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P7, 21-10

1638334

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 03/08/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$636.11
Payment - Thank You			$636.11CR
Balance Forward			$0.00
Total Current Charges	$129.95	$522.75	$652.70
TOTAL AMOUNT DUE			$652.70

ck#7294

Current Charges Detail			
Minimum Charge	$17.57	$12.75	
Usage Charge	$112.38	$510.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42
05/23	30	37	37
04/23	29	32	32
03/23	26	29	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	02/23/2024	01/23/2024	7211	7170	41

Message Center

Attention students! Apply now for a chance to receive $1,500 towards your studies! Applications are being accepted for the $1,500 DiPietro Scholarship serving students in the Portland Water District service area pursuing a degree applicable in the water sector. The deadline is March 31. To apply and for eligibility criteria, visit www.pwd.org.

P7, 21-11

STORMWATER BILL

316404

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	168 WOODFORD ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
316404	708731	04/01/2024	04/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2498	5603	8101	7	1	$7.75	$54.25

Service Period: 4/1/2024 to 4/30/2024

Previous Balance	**$108.50**
Current Charges	**$54.25**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$162.75**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

ck # 7316

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-12

STORMWATER BILL

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

316403

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
316403	708729	04/01/2024	04/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2499	5163	7662	6	1	$7.75	$46.50

Service Period: 4/1/2024 to 4/30/2024

Previous Balance	**-$7.75**
Current Charges	**$46.50**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$38.75**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

ck #7316

P7, 21-13

1695780

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 04/12/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$621.90
Payment - Thank You			$621.90CR
Balance Forward			$0.00
Total Current Charges	$100.80	$382.50	$483.30
TOTAL AMOUNT DUE			$483.30

ck#7317

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$83.23	$369.75

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32
05/23	30	29	29
04/23	29	27	27

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	03/25/2024	02/23/2024	6067	6037	30

P7, 21-14

1695776

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	
Bill Date: 04/12/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$652.70
Payment - Thank You			$652.70CR
Balance Forward			$0.00
Total Current Charges	$114.05	$446.25	$560.30
TOTAL AMOUNT DUE			$560.30

ck #7317

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$96.48	$433.50

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42
05/23	30	37	37
04/23	29	32	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	03/25/2024	02/23/2024	7246	7211	35

MERGENCY

1 if we are notified that an
a serious mat

P7, 21-15

1754587

005811 (1:1)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 05/10/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$483.30
Payment - Thank You			$483.30CR
Balance Forward			$0.00
Total Current Charges	$95.06	$357.00	$452.06
TOTAL AMOUNT DUE			$452.06

ck # 7345

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$77.49	$344.25

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32
05/23	30	29	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	04/24/2024	03/25/2024	6095	6067	28

Bill date 5-10 452.06
6-10 500 00
7-10 500,00
1452.06

P7, 21-16

Portland Water District

1754583

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 05/10/2024 — Payment Due Upon Receipt

005299 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$560.30
Payment - Thank You			$560.30CR
Balance Forward			$0.00
Total Current Charges	$159.10	$663.00	$822.10
TOTAL AMOUNT DUE			$822.10
Current Charges Detail			
Minimum Charge	$17.57	$12.75	
Usage Charge	$141.53	$650.25	

ck # 7345

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42
05/23	30	37	37

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	04/24/2024	03/25/2024	7298	7246	52

5-10 822.10
6-10 800.00
7-10 800.00
2422.10

P7,21-17

STORMWATER BILL

320080

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	168 WOODFORD ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
320080	708731	05/01/2024	05/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2498	5603	8101	7	1	$7.75	$54.25

√ this when you get back. I think I paid 162.75

Service Period: 5/1/2024 to 5/31/2024

Previous Balance	**$54.25**
Current Charges	**$54.25**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$108.50**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

54.25
x 3
162.75

ck #7347

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

We prepaid $162.75 for while we would be out of the country for 6 weeks

P7, 21-18

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

320079

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
320079	708729	05/01/2024	05/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2499	5163	7662	6	1	$7.75	$46.50

Previous Balance	PD	$38.75
Current Charges		$46.50
Adjustments		$0.00
Interest		$0.00
Penalties		$0.00
Total Amount Due		$85.25

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by B
less any Stormwater Credit.

Service Period: 5/1/2024 to 5/31/2024

Bill date
5-1
6-1
7-1

46.50
×3
139.50

ck# 7347

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

we prepaid $139.50 for while we would be out of the country for 6 weeks

P7, 21-19

STORMWATER BILL

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

335403

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
335403	708729	06/03/2024	06/25/2024

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
MONTHLY STORMWATER CHARGES	2499	5163	7662	6	1	$7.75	$46.50

Service Period: 6/1/2024 to 6/30/2024

Previous Balance	$46.50
Current Charges	$46.50
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

ch#7364

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-20

1812337

005224 (1:1)

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	
Bill Date: 06/14/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$452.06
Payment - Thank You			$1,452.06CR
Balance Forward			$1,000.00CR
Total Current Charges	$103.45	$395.25	$498.70
TOTAL AMOUNT DUE			$501.30CR

ck #7341

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$85.88	$382.50

CREDIT BALANCE - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29
06/23	32	32	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	05/21/2024	04/24/2024	6126	6095	31

Message Center

The latest water quality report is now available. Read the enclosed information or visit us online at www.pwd.org to download the detailed report. You may request a copy be mailed to you by contacting us at customerservice@pwd.org or 207-761-8310.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30012190
AMOUNT ENCLOSED _____
CREDIT BALANCE - DO NOT PAY

TOTAL AMOUNT DUE: ($501.30)

10003322-005224 5224 1 AV 0.504 T21 <B2>

WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

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P7, 21-21

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	1816583 Account Number 30010017
Service Address	180 WOODFORD ST PORTLAND	
Bill Date: 06/14/2024		Payment Due Upon Receipt

005287 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$822.10
Payment - Thank You			$2,422.10CR
Balance Forward			$1,600.00CR
Total Current Charges	$262.45	$1,160.25	$1,422.70
TOTAL AMOUNT DUE			~~$177.30CR~~

ck #7346

Current Charges Detail

Minimum Charge	$17.57	$12.75
Usage Charge	$244.88	$1,147.50

CREDIT BALANCE - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34
06/23	32	42	42

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	05/21/2024	04/24/2024	7389	7298	91

Message Center

The latest water quality report is now available. Read the enclosed information or visit us online at www.pwd.org to download the detailed report. You may request a copy be mailed to you by contacting us at customerservice@pwd.org or 207-761-8310.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30010017
AMOUNT ENCLOSED _____
CREDIT BALANCE - DO NOT PAY

TOTAL AMOUNT DUE: ($177.30)

10003322-005287 5287 1 AV 0.504 T21 <B2>

WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

2300100170000000005

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· EMERGENCY

P7, 21-22

1870054

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	
Bill Date: 07/12/2024		Payment Due Upon Receipt

005271 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$501.30CR
Balance Forward			$501.30CR
Total Current Charges	$116.70	$459.00	$575.70
TOTAL AMOUNT DUE			$74.40

ck#7366

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$99.13	$446.25

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30
07/23	28	29	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	06/24/2024	05/21/2024	6162	6126	36

Refer to back for customer information, online payment options, or to make mailing address changes

P7, 21-23

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

1870050

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	
Bill Date: 07/12/2024		Payment Due Upon Receipt

005259 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$177.30CR
Balance Forward			$177.30CR
Total Current Charges	$238.60	$1,045.50	$1,284.10
TOTAL AMOUNT DUE			$1,106.80

ck # 7366

Current Charges Detail		
Minimum Charge	$17.57	$12.75
Usage Charge	$221.03	$1,032.75

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37
07/23	28	34	34

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	06/24/2024	05/21/2024	7471	7389	82

Refer to back for customer information, online payment options, or to make mailing address changes

P7, 21-24

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill?
Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits?
Please call: **(207) 874-8462.**

STORMWATER BILL
MONTHLY STORMWATER CHARGES

ACCOUNT NUMBER:	**708729**
BILL NUMBER:	**349593**
BILL DATE:	**08/01/2024**
DUE DATE:	**08/25/2024**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST

DESCRIPTION	AMOUNT
MONTHLY STORMWATER CHARGES	$46.50

BUILDING	IMPERVIOUS AREA SURFACE	TOTAL
2499	5163	7662

BILLABLE UNITS	DWELLINGS	BILLABLE RATE
6	1	$7.75

Current Charges	**$46.50**
Previous Balance	**$0.00**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$46.50**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.
Service Period: 8/1/2024 to 8/31/2024

ck #4650

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-25

1928065

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 08/09/2024 — Payment Due Upon Receipt

005248 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$74.40
Payment - Thank You			$74.70CR
Balance Forward			$0.30CR
Total Current Charges	$97.93	$375.50	~~$473.43~~
TOTAL AMOUNT DUE			$473.13

ck # 7384

Current Charges Detail			
Minimum Charge	$17.57	$12.95	
Usage Charge	$80.36	$362.55	

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/24	29	29	29
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32
08/23	30	30	30

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	07/23/2024	06/24/2024	6191	6162	29

P7, 21-26

1928061

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	
Bill Date: 08/09/2024		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$1,106.80
Payment - Thank You			$1,106.80CR
Balance Forward			$0.00
Total Current Charges	$143.20	$595.63	$738.83
TOTAL AMOUNT DUE			$738.83

ck # 7384

Current Charges Detail		
Minimum Charge	$17.57	$12.95
Usage Charge	$125.63	$582.68

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/24	29	46	46
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36
08/23	30	37	37

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	07/23/2024	06/24/2024	7517	7471	46

P7, 21-27

1986043

005199 (1:1)

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 09/13/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$473.13
Payment - Thank You			$473.13CR
Balance Forward			$0.00
Total Current Charges	$114.05	$455.00	$569.05
TOTAL AMOUNT DUE			$569.05
			ck#7405
Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$96.48	$442.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/24	34	35	35
08/24	29	29	29
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40
09/23	29	32	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	08/26/2024	07/23/2024	6226	6191	35

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P7, 21-28

1986038

005249 (1:1)

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 09/13/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$738.83
Payment - Thank You			$738.83CR
Balance Forward			$0.00
Total Current Charges	$122.00	$494.00	$616.00
TOTAL AMOUNT DUE			$616.00
Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$104.43	$481.00	

ck # 7405

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/24	34	38	38
08/24	29	46	46
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41
09/23	29	36	36

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	08/26/2024	07/23/2024	7555	7517	38

P7, 21-29

STORMWATER BILL

MONTHLY STORMWATER CHARGES

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill?
Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits?
Please call: **(207) 874-8462.**

ACCOUNT NUMBER:	**708731**
BILL NUMBER:	**368909**
BILL DATE:	**10/02/2024**
DUE DATE:	**10/25/2024**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	168 WOODFORD ST

DESCRIPTION	AMOUNT
MONTHLY STORMWATER CHARGES	$54.25

BUILDING	IMPERVIOUS AREA SURFACE	TOTAL
2498	5603	8101

BILLABLE UNITS	DWELLINGS	BILLABLE RATE
7	1	$7.75

Current Charges	**$54.25**
Previous Balance	**$0.00**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$54.25**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.
Service Period: 10/1/2024 to 10/31/2024

Ck #7423

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-30

2044015

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 10/11/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$569.05
Payment - Thank You			$569.05CR
Balance Forward			$0.00
Total Current Charges	$106.10	$416.00	$522.10
TOTAL AMOUNT DUE			$522.10

ck #7424

Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$88.53	$403.00	

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/24	28	32	32
09/24	34	35	35
08/24	29	29	29
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33
10/23	33	40	40

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	09/23/2024	08/26/2024	6258	6226	32

MEDICAL EMERGENCY
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P7, 21-31

2044011

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 10/11/2024 — Payment Due Upon Receipt

005189 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$616.00
Payment - Thank You			$616.00CR
Balance Forward			$0.00
Total Current Charges	$83.58	$312.00	$395.58
TOTAL AMOUNT DUE			$395.58
			ck #7424
Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$66.01	$299.00	

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/24	28	24	24
09/24	34	38	38
08/24	29	46	46
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38
10/23	33	41	41

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	09/23/2024	08/26/2024	7579	7555	24

P7, 21-32

2102160

005215 (1:1)

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 11/08/2024 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$522.10
Balance Forward			$522.10
Total Current Charges	$114.77	$457.84	$572.61
TOTAL AMOUNT DUE			$1,094.71

ck#7433

Current Charges Detail		
Minimum Charge	$17.57	$13.00
Usage Charge	$96.48	$442.00
Late Fee	$0.72	$2.84

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/24	32	35	35
10/24	28	32	32
09/24	34	35	35
08/24	29	29	29
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42
11/23	28	33	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	10/25/2024	09/23/2024	6293	6258	35

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P 7, 21-33

2102156

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 11/08/2024 — Payment Due Upon Receipt

005204 (1:1)

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$395.58
Balance Forward			$395.58
Total Current Charges	$95.63	$366.13	$461.76
TOTAL AMOUNT DUE			$857.34

J-17433

Current Charges Detail		
Minimum Charge	$17.57	$13.00
Usage Charge	$77.49	$351.00
Late Fee	$0.57	$2.13

Monthly Usage (Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/24	32	28	28
10/24	28	24	24
09/24	34	38	38
08/24	29	46	46
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50
11/23	28	38	38

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	10/25/2024	09/23/2024	7607	7579	28

P7, 21-34

STORMWATER BILL

MONTHLY STORMWATER CHARGES

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill?
Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits?
Please call: **(207) 874-8462.**

ACCOUNT NUMBER:	**708731**
BILL NUMBER:	**388321**
BILL DATE:	**12/02/2024**
DUE DATE:	**12/26/2024**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208899	124-J-014-001	168 WOODFORD ST

DESCRIPTION	AMOUNT
MONTHLY STORMWATER CHARGES	$54.25

BUILDING	IMPERVIOUS AREA SURFACE	TOTAL
2498	5603	8101

BILLABLE UNITS	DWELLINGS	BILLABLE RATE
7	1	$7.75

Current Charges	**$54.25**
Previous Balance	**$54.25**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$108.50**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.
Service Period: 12/1/2024 to 12/31/2024

ck #7445

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-35

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill?
Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits?
Please call: **(207) 874-8462.**

STORMWATER BILL
MONTHLY STORMWATER CHARGES

ACCOUNT NUMBER:	**708729**
BILL NUMBER:	**388320**
BILL DATE:	**12/02/2024**
DUE DATE:	**12/26/2024**

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
WOODFORD ARMS INC	208897	124-J-012-001	180 WOODFORD ST

DESCRIPTION	AMOUNT
MONTHLY STORMWATER CHARGES	$46.50

BUILDING	IMPERVIOUS AREA SURFACE	TOTAL
2499	5163	7662

BILLABLE UNITS	DWELLINGS	BILLABLE RATE
6	1	$7.75

Current Charges	**$46.50**
Previous Balance	**$46.50**
Adjustments	**$0.00**
Interest	**$0.00**
Penalties	**$0.00**
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.
Service Period: 12/1/2024 to 12/31/2024

ck# 7445

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-36

2160312

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	WOODFORD ARMS INC	Account Number 30012190
Service Address	168 WOODFORD ST PORTLAND	

Bill Date: 12/13/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$1,094.71
Payment - Thank You			$1,044.20CR
Balance Forward			$50.51
Total Current Charges	$74.97	$273.34	$348.31
TOTAL AMOUNT DUE			$398.82

ck# 7457

Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$57.40	$260.00	
Late Fee	$0.00	$0.34	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
12/24	28	21	21
11/24	32	35	35
10/24	28	32	32
09/24	34	35	35
08/24	29	29	29
07/24	34	36	36
06/24	27	31	31
05/24	30	28	28
04/24	31	30	30
03/24	31	39	39
02/24	28	37	37
01/24	26	33	33
12/23	36	42	42

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130412	Primary 1"	11/22/2024	10/25/2024	6314	6293	21

005162 (1:1)

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P7, 21-37

2160308

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	WOODFORD ARMS INC	Account Number
		30010017
Service Address	180 WOODFORD ST PORTLAND	

Bill Date: 12/13/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$857.34
Payment - Thank You			$907.85CR
Balance Forward			$50.51CR
Total Current Charges	$86.45	$325.00	$411.45
TOTAL AMOUNT DUE			$360.94
			dc#7457
Current Charges Detail			
Minimum Charge	$17.57	$13.00	
Usage Charge	$68.88	$312.00	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
12/24	28	25	25
11/24	32	28	28
10/24	28	24	24
09/24	34	38	38
08/24	29	46	46
07/24	34	82	82
06/24	27	91	91
05/24	30	52	52
04/24	31	35	35
03/24	31	41	41
02/24	28	40	40
01/24	26	33	33
12/23	36	50	50

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17130619	Primary 1"	11/22/2024	10/25/2024	7632	7607	25

WOODFORD ARMS, INC.

7280

Port City Carpentry

3/29/2024

Repair storm damage to 168-170 electric service mounting structure 4,000.00

P7, 25-1

ck# 7280

4,000.00

Checking

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

99920212001

5 3 Country lane

6 City, state, and ZIP code Falmouth, MAINE 04530

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

___ - __ - ____

or

Employer identification number

04 - 0507121

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [signature] Date 3/27/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

P7, 25-2

PORT CITY CARPENTRY

3 COUNTRY LANE
FALMOUTH, MAINE 04105
207.415.7011

OWNER
WOODFORD ARMS INC.
P.O. BOX 10563
PORTLAND, ME

JOB SITE ADDRESS
168 WOODFORD ST
PORTLAND, ME

INVOICE DATE: MARCH 27,2024

MATERIALS $473.39

TOTAL INVOICE: $473.39

ck # 7310

PCC ASKS THAT THIS INVOICE BE PAID WITHIN 5 DAYS

P7, 25-3

Napolitano Electrical Contractor Inc

P.O. Box 2301
South Portland ME 04116-2301

Phone # 207-799-0538

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Invoice

Invoice #
44730

Qty	Description	Rate	Amount
	Job Location: 168 Woodfords St Portland Meet with contractors Cut and remove damaged rigid conduit Install new PVC pipe and wire for 600A service Coordinate with CMP to have service re-run and hooked up		
1	Total Electrical 3/24, 3/26, 3/28/24 TN, SC, BM	7,040.00	7,040.00

A service charge of 1.5% per month (18% annually will be charged on all balances not paid within 30 days. A 40% fee based on unpaid balance of your account will be charged for any accounts placed with our collections agency

Total	$7,040.00
Payments/Credits	$0.00
Balance Due	$7,040.00

ck# 7313

P17, 1 +2

Proposal

VALID FOR 30 DAYS

CLASSIC FLOORING
429 US Rt #1
P.O. Box 7004
Scarborough, ME 04070-7004
207-883-7847

Classic Flooring
carpet • orientals • vinyl • ceramics • hardwood

Proposal #: **8285**
SaleDate: **8/4/2025**
Next Install:
Sales Rep: **Kevin Lajoie**

SOLD TO: **207-831-0735**

Peter Colesworthy
PO Box 10563
Portland, Maine 04101

SHIPPED TO

Colesworthy
170 Woodford St unit 5
Portland ME 04101

No Returns on Special Orders
Pick up hours M-F 9am - 4pm

MATERIALS		QUANTITY	PRICE	TOTAL
Armstrong Flexstep	G2513	13.33 SqYrd	$12.38	$165.07
Kitchen				
Underlayment *Stock* 1/4" Plywood	7PLMPUD48	96.00 SqFt	$1.67	$160.32
Tarkett Qbond - One Multi 1 G.	1TARQBONE1G	1.00 Each	$86.14	$86.14
Dyersburg Classic 12-12.00	Dove	58.67 SqYrd	$18.04	$1,058.35
Bed /LR				
Pad *Stock*	8lb. Challenger 7/16	58.67 SqYrd	$4.00	$234.68

LABOR	QUANTITY	PRICE	TOTAL
Vinyl Job Minimum	1.00 Each	$600.00	$600.00
Underlayment Install 1/4" Staple & Prep	3.00 Each	$45.00	$135.00
Carpet Install	58.67 SqYrd	$13.50	$792.00
Carpet Removal & Disposal on Plywood	72.00 SqYrd	$5.00	$360.00

Comments:

SubTotal:	**$3,591.56**
Sales Tax:	**$93.75**
Total:	**$3,685.31**
Payments:	**$0.00**
Balance:	**$3,685.31**

The undersigned accepts the specifications and terms, including price set forth above and in consideration therefore, hereby unconditionally guarantees that if default at any time be made by the Contractor for payments due hereunder to Classic Flooring, then the undersigned will immediately pay any and all amounts so due upon demand by Classic Flooring, and without regard to the Contractor's solvency or ability to pay.

ATTN HARDWOOD CUSTOMERS:

If moisture levels are not monitored, your floor may fail and not be covered under warranty.

SIGNATURE X _____

I received buyer/seller terms and conditions _____

Proposal #: **8285** **Total:** **$3,685.31**

Interest at 1/12% per month (18% per annum) will be charged on any unpaid balance after thirty (30) days of installation date in the event of default in payment of this order or any part thereof, and the account is referred to an attorney for collection, the contractor and/or owner agree to pay reasonable attorney's fees and interest.

Woodford Arms, Inc.
Section XV, Line 8
Unit Allocation based on Square Footage

Unit #	Square Footage	Percent Sq Ft	Allowable Monthly Rent Increase
168-170 Woodford St. Building:			
168-1	675	6.0%	$ 101.73
170-2	473	4.2%	71.28
170-3	675	6.0%	101.73
168-4	720	6.4%	108.51
170-5	473	4.2%	71.28
170-6	720	6.4%	108.51
168-7	720	6.4%	108.51
170-8	473	4.2%	71.28
170-9	720	6.4%	108.51
180 Woodford St. Building:			
180-1	675	6.0%	101.73
180-2	473	4.2%	71.28
180-3	675	6.0%	101.73
180-4	720	6.4%	108.51
180-5	473	4.2%	71.28
180-6	720	6.4%	108.51
180-7	720	6.4%	108.51
180-8	473	4.2%	71.28
180-9	720	6.4%	108.51
Totals	11298	100.0%	$ 1,702.67

Reconciliation to Section XV:

Allowable Annual MNOI Rent Increase (Section XV, Line 7)	$ 20,432.00
	X 1/12
Allowable Monthly MNOI Rent Increase	$ 1,702.67

Woodford Arms, Inc.
Supplemental Information for Large Turnover & Repair Expenses
Year: 2019

Reference	Description		Amount	Explanation
P7, 12-5	T.A. Napolitano Electrical Contractor Inc. Install smoke alarms in all bedrooms	$	3,902.50	Operating expense since the alarms are individual units and not an alarm system.
P7, 12-11	C.H. Rosengren Painting & Repair Inc. Paint vacant unit #170-6	$	1,670.00	Operating expense because work was painting only.
P7, 12-14	Classic Flooring Replace carpet in vacant unit #170-6	$	1,774.91	Operating expense because work was only replacement of existing carpet.
P7, 12-29	Classic Flooring Replace carpet in vacant unit #180-4	$	1,838.13	Operating expense because work was only replacement of existing carpet.
P7, 12-30	C.H. Rosengren Painting & Repair Inc. Paint vacant unit #180-4	$	2,145.00	Operating expense because work was painting only.
P7, 12-40	Peter A. Colesworthy (contractor receiving Form 1099) Temporary carpentry repairs to outside stairways	$	1,762.50	Operating expense because carpentry work on outside stairway was temporary patches. Life expectancy was not extended.
P7, 12-45	N.E. Butler - Building Contractor Temporary carpentry repairs to outside stairways	$	8,825.00	Operating expense because carpentry work on outside stairway was temporary patches. Life expectancy was not extended.
P7, 12-54	Peter A. Colesworthy (contractor receiving Form 1099) Temporary carpentry repairs to outside stairways	$	1,425.00	Operating expense because carpentry work on outside stairway was temporary patches. Life expectancy was not extended.

NOTE: We have 2 to 4 tenant turnovers each year. We consider painting & carpet replacement in these units as normal repair expenses, not capital improvements. Accordingly, we do not submit rent increase requests to the Rent Board for these turnover expenses as capital inprovements.

Woodford Arms, Inc.
Supplemental Information for Large Turnover & Repair Expenses
Year: 2024

Reference	Description		Amount	Explanation
P7, 12-10	C.H. Rosengren Painting & Repair Inc. Paint interior stairways/hallways	$	6,877.00	Operating expense because work was painting only.
P7,12-14	C.H. Rosengren Painting & Repair Inc. Paint exterior entrances	$	536.00	Operating expense because work was painting only.
P7, 12-22	Classic Flooring Replace carpet in vacant unit #180-5	$	2,353.45	Operating expense because work was only replacement of existing carpet.
P7, 12-32	C.H. Rosengren Painting & Repair Inc. Paint vacant unit #170-3	$	1,275.00	Operating expense because work was painting only.
P7, 12-48	Classic Flooring Replace carpet in vacant unit #170-3	$	2,801.72	Carpet replacement portion of this invoice ($2,801.72) remains as operating expense. Tile flooring upgrade in kitchen & bathroom portion of this invoice ($3,432.77) has been reclassified as capital improvements and Page 7, Line 12 has been decresaed accordingly.
P7, 12-49	C.H. Rosengren Painting & Repair Inc. Paint vacant unit #180-1	$	1,163.00	Operating expense because work was painting only.
P7, 25-1	Port City Carpentry Repair hole in building from fallen tree	$	4,473.39	Operating expense because work only repaired storm damage.
P7, 25-3	T.A. Napolitano Electrical Contractor Inc. Reinstall electric service broken by fallen tree	$	7,040.00	Operating expense because work only repaired storm damage.

NOTE: We have 2 to 4 tenant turnovers each year. We consider painting & carpet replacement in these units as normal repair expenses, not capital improvements. Accordingly, we do not submit rent increase requests to the Rent Board for these turnover expenses as capital inprovements.

Revised P7, 12-48 (2024)

Invoice

CLASSIC FLOORING
429 US Rt #1
P.O. Box 7004
Scarborough, ME 04070-7004
207-883-7847

Classic Flooring
carpet • orientals • vinyl • ceramics • hardwood

Invoice#: 4132
SaleDate: 6/1/2024
Next Install: 11/8/2024
Sales Rep: Kevin Lajoie

SOLD TO: 207-831-0736

Peter Colesworthy
PO Box 10663
Portland, Maine 04101

SHIPPED TO

170 Woodford St. #3
Portland ME 04101

Unit 170-3

No Returns on Special Orders
Pick up hours M-F 9am - 4pm

MATERIALS		QUANTITY	PRICE	TOTAL
Dyersburg Classic 12-12.00 LR/Beds/Hall	Dove	78.67 SqYrd	$17.91	$1,408.98
Pad "Stock"	8lb. Challenger 7/16	78.66 SqYrd	$4.00	$314.64
Rem Kitchen/Bath	Tile	1.00 Each	$130.00	$130.00
Laticrete 10lbs "Stock" Grout Base 5 Layers	LT10PSGBASE	2.00 Each	$29.29	$58.58
Laticrete Color Packet "Stock"	Light Pewter	1.00 Each		$12.99
Ditra 1/8" "Stock"	2SDITRA30	130.00 SqFt	$1.91	$248.30
Schluter All Set "Stock" Modified 50 lbs	2SSETA5W	4.00 Each	$42.64	$170.56
Schluter Schiene 3/8" "Stock" ALUM	Satin Anodized Aluminum AE	1.00 Each	$16.43	$16.43
Vinyl Insert	Beige	1.00 Each	$58.46	$58.46
Mapei Planiseal MB Subfloor Prep	Part A	1.00 Each	$350.00	$350.00
Mapei Planiseal MB	Part B	1.00 Each	$140.00	$140.00
Laticrete Caulk	Pewter	1.00 Each	$13.75	$13.75

LABOR	QUANTITY	PRICE	TOTAL
Carpet Install	78.67 SqYrd	$7.50	$590.00
Carpet Removal & Disposal on Concrete	78.66 SqYrd	$5.00	$393.30
Tile Install 12x24 w/Clips	130.00 SqFt	$6.65	$864.50
Vinyl Removal & Disposal on Plywood	15.00 SqYrd	$9.25	$138.75
Ditra Mat Install	130.00 SqFt	$1.65	$214.50
Floor Prep	1.00 Each	$500.00	$500.00
Miscellaneous additional prep	1.00 Each	$200.00	$200.00
Concrete Tackstrip - Duo Fast	1.00 Each	$250.00	$250.00

Comments:

SubTotal:	$6,073.74
Sales Tax:	$160.75
Total:	$6,234.49
Payments:	$0.00
Balance:	$6,234.49

Allocation of Invoice:

	Carpet (Oper. Exp)	Tile (Cap Imp)
Materials	1,723.62	1,199.07
Labor	983.30	2,167.75
Tax	94.80	65.95
Totals	2,801.72	3,432.77

r the period of July 01, 2018
nber 21, 2018 and March 08,
tarting on September 21,
, starting March 09

P7, 2-1 (2019)

28008

City of Portland 389 Congress St, Portland, ME 04101 Real Estate Property Tax Statement		**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$5,128.81	$5,128.81	$5,128.81	$0.00	$5,128.81

ck#6131

CBL: 124-J-014-001

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

ACCOUNT NUMBER: 16402
ACRES: 0.469
BILL NUMBER: **9995**

Owner of Record as of: April 1, 2018
WOODFORD ARMS INC

Assessed Property Description:
124-J-14-16-20-24
WOODFORD ST 168-170
20415 SF

CURRENT BILLING DISTRIBUTION		
Education	$5,078	49.50%
Public Safety	$1,826	17.80%
Debt Service	$1,436	14.00%
Public Works	$554	5.40%
County Tax	$359	3.50%
Rec & Fac Mgmt	$287	2.80%
Health & Human Svcs	$246	2.40%
Library	$236	2.30%
Metro	$154	1.50%
General Government	$82	.80%
		100.00%

CURRENT BILLING INFORMATION	
Land Value	$126,400
Building Value	$329,900
Total Value	$456,300
Exemptions	$0
Taxable Value	$456,300
Tax Rate	22.48
TOTAL TAX DUE	$5,128.81
AMOUNT PAID	$5,128.81

KEEP THIS PORTION FOR YOUR RECORDS

FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

P7, 2-2 (2019)

City of Portland 389 Congress St, Portland, ME 04101 Real Estate Property Tax Statement		**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$5,128.81	$5,128.81	$5,128.81	$0.00	$5,128.81

ck #6131

CBL: 124-J-012-001

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

ACCOUNT NUMBER: 16402
ACRES: 0.283
BILL NUMBER: **9993**

Owner of Record as of: April 1, 2018
WOODFORD ARMS INC

Assessed Property Description:
124-J-12
WOODFORD ST 176-180
12304 SF

CURRENT BILLING DISTRIBUTION		
Education	$5,078	49.50%
Public Safety	$1,826	17.80%
Debt Service	$1,436	14.00%
Public Works	$554	5.40%
County Tax	$359	3.50%
Rec & Fac Mgmt	$287	2.80%
Health & Human Svcs	$246	2.40%
Library	$236	2.30%
Metro	$154	1.50%
General Government	$82	.80%
		100.00%

CURRENT BILLING INFORMATION	
Land Value	$100,000
Building Value	$356,300
Total Value	$456,300
Exemptions	$0
Taxable Value	$456,300
Tax Rate	22.48
TOTAL TAX DUE	$5,128.81
AMOUNT PAID	$5,128.81

KEEP THIS PORTION FOR YOUR RECORDS

FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

P7, 2-3 (2019)

City of Portland 389 Congress St, Portland, ME 04101 Real Estate Property Tax Statement		**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$35.97	$35.97	$35.97	$0.00	$35.97

ck # 6131

CBL: 124-J-021-001

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

ACCOUNT NUMBER: 16402
ACRES: 0.097
BILL NUMBER: **9998**

Owner of Record as of: April 1, 2018
WOODFORD ARMS INC

Assessed Property Description:
124-J-21
WOODFORD ST R 182-184
4203 SF

CURRENT BILLING DISTRIBUTION		
Education	$36	49.50%
Public Safety	$13	17.80%
Debt Service	$10	14.00%
Public Works	$4	5.40%
County Tax	$3	3.50%
Rec & Fac Mgmt	$2	2.80%
Health & Human Svcs	$2	2.40%
Library	$2	2.30%
Metro	$1	1.50%
General Government	$1	.80%
		100.00%

CURRENT BILLING INFORMATION	
Land Value	$3,200
Building Value	$0
Total Value	$3,200
Exemptions	$0
Taxable Value	$3,200
Tax Rate	22.48
TOTAL TAX DUE	$35.97
AMOUNT PAID	$35.97

KEEP THIS PORTION FOR YOUR RECORDS

FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

cover the period of July 01, 2018 to September 21, 2018 and March 08, 2019 to March 21, 2019 at 8% starting March 09, 2019 at the

P 7, 2-4 (2019)

City of Portland 389 Congress St, Portland, ME 04101 Personal Property Tax Statement		FY 2019	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$25.29	$25.29	$25.29	$0.00	$25.29

ck# 6131

Property ID: 12445

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

ACCOUNT NUMBER: **35783**

ASSESSED PROPERTY LOCATION:
168 WOODFORD ST

BILL NUMBER: **1130**

Owner of Record as of: April 1, 2018
WOODFORD ARMS INC

IF YOU ARE THE OWNER OF RECORD AS OF APRIL 1, 2018 YOU ARE LIABLE FOR THE TAXES ASSESSED THE ENTIRE YEAR

CURRENT BILLING DISTRIBUTION		
Education	$25	49.50%
Public Safety	$9	17.80%
Debt Service	$7	14.00%
Public Works	$3	5.40%
County Tax	$2	3.50%
Rec & Fac Mgmt	$1	2.80%
Health & Human Svcs	$1	2.40%
Library	$1	2.30%
Metro	$1	1.50%
General Government	$0	.80%
		100.00%

CURRENT BILLING INFORMATION	
Miscellaneous	
Machinery & Equipment	
Furniture & Fixtures	$2,250
Total Value	$2,250
Tax Rate	22.48
TOTAL TAX	$25.29
AMOUNT PAID	$25.29

KEEP THIS PORTION FOR YOUR RECORDS

FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

P7, 2-5 (2019)

City of Portland 389 Congress St, Portland, ME 04101 Personal Property Tax Statement		**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$25.29	$25.29	$25.29	$0.00	$25.29

ck #6131

Property ID: 12443

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

ACCOUNT NUMBER: **35783**

ASSESSED PROPERTY LOCATION:
176 WOODFORD ST

BILL NUMBER: **1129**

Owner of Record as of: April 1, 2018
WOODFORD ARMS INC

IF YOU ARE THE OWNER OF RECORD AS OF APRIL 1, 2018 YOU ARE LIABLE FOR THE TAXES ASSESSED THE ENTIRE YEAR

CURRENT BILLING DISTRIBUTION		
Education	$25	49.50%
Public Safety	$9	17.80%
Debt Service	$7	14.00%
Public Works	$3	5.40%
County Tax	$2	3.50%
Rec & Fac Mgmt	$1	2.80%
Health & Human Svcs	$1	2.40%
Library	$1	2.30%
Metro	$1	1.50%
General Government	$0	.80%
		100.00%

CURRENT BILLING INFORMATION	
Miscellaneous	
Machinery & Equipment	
Furniture & Fixtures	$2,250
Total Value	$2,250
Tax Rate	22.48
TOTAL TAX	$25.29
AMOUNT PAID	$25.29

KEEP THIS PORTION FOR YOUR RECORDS

FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

...NT VOUCHERS...

P 7, 2-6 (2019)

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
or the fiscal year July 01, 2019 to June 30, 2020

BILL #: 1092
ACCOUNT #: 35783
PROPERTY ID: 12445

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

FY20 PERSONAL PROPERTY TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$26.30
COUNTY	0.830	$1.87
MUNICIPAL	10.790	$24.28
TOTAL	23.310	$52.45

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
Furniture & Fixtures	$2,250
Machinery & Equipment	
Misc./Comp & Software	
Total Value	$2,250
TAXABLE VALUE	$2,250
TAX RATE	23.310
TOTAL TAX	$52.45
Payments/Credits	$0.00
TAX DUE	$52.45

DATE DUE	AMOUNT DUE
10/18/2019	$26.23
03/20/2020	$26.22

Paid 10/15/19

ck #6287

Assessed Property Description:
168 WOODFORD ST

00 13797 00

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2019. **If you are the owner of record as of this date, you are liable for the taxes assessed for the entire year.** If the business has closed, please email assessors@portlandmaine.gov so that we may update our records.

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.12% higher. The current City and School bonded indebtedness is $319,660,011.

For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS

THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.
Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.

P 7, 2-7 (2019)

PAYMENT VOUCHERS.
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CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2019 to June 30, 2020

FY20 PERSONAL PROPERTY TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$26.30
COUNTY	0.830	$1.87
MUNICIPAL	10.790	$24.28
TOTAL	23.310	$52.45

BILLING INFORMATION	
Furniture & Fixtures	$2,250
Machinery & Equipment	
Misc./Comp & Software	
Total Value	$2,250
TAXABLE VALUE	$2,250
TAX RATE	23.310
TOTAL TAX	$52.45
Payments/Credits	$0.00
TAX DUE	$52.45

BILL #: 1091
ACCOUNT #: 35783
PROPERTY ID: 12443

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Paid the 2nd payment on 10/13/19

DATE DUE	AMOUNT DUE
10/18/2019	$26.23
03/20/2020	$26.22

Assessed Property Description:
176 WOODFORD ST

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

ck#6287

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

TAXPAYER'S NOTICE

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P 7, 2-8 (2019)

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2019 to June 30, 2020

BILL #: 10104
ACCOUNT #: 16402
CBL: 124-J-014-001
LOCATION: 168 WOODFORD ST

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

Assessed Property Description:
124-J-14-16-20-24
WOODFORD ST 168-170

20415 SF
Acres: 0.469

FY20 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$5,334.15
COUNTY	0.830	$378.73
MUNICIPAL	10.790	$4,923.48
TOTAL	23.310	$10,636.35

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$126,400
BUILDING VALUE	$329,900
TOTAL VALUE	$456,300
EXEMPTIONS	$0
TAXABLE VALUE	$456,300
TAX RATE	23.310
TOTAL TAX	$10,636.35
PAYMENTS/CREDITS	$0.00
TAX DUE	$10,636.35

00 24811 00

DATE DUE	AMOUNT DUE
10/18/2019	$5,318.18
03/20/2020	$5,318.17

ck#6290

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

TAXPAYER'S NOTICE

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IF THIS PROPERTY HAS BEEN TRANSFERED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

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P7, 2-9 (2019)

...RETURN TOP PORTION WITH YOUR PAYMENT.

...2) PAYMENT VOUCHERS.
...July 1, 2019 through June 30, ...
...interest will be charged on th...
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CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2019 to June 30, 2020

FY20 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$5,334.15
COUNTY	0.830	$378.73
MUNICIPAL	10.790	$4,923.48
TOTAL	23.310	$10,636.35

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$100,000
BUILDING VALUE	$356,300
TOTAL VALUE	$456,300
EXEMPTIONS	$0
TAXABLE VALUE	$456,300
TAX RATE	23.310
TOTAL TAX	$10,636.35
PAYMENTS/CREDITS	$0.00
TAX DUE	$10,636.35

OD 24813 OD

BILL #: 10102
ACCOUNT #: 16402
CBL: 124-J-012-001
LOCATION: 180 WOODFORD ST

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-12
WOODFORD ST 176-180

12304 SF
Acres: 0.282

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

DATE DUE	AMOUNT DUE
10/18/2019	$5,318.18
03/20/2020	$5,318.17

ck #6290

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

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P 7, 2-10 (2019)

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CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2019 to June 30, 2020

BILL #: 10107
ACCOUNT #: 16402
CBL: 124-J-021-001
LOCATION: 182 WOODFORD ST R

FY20 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$37.41
COUNTY	0.830	$2.66
MUNICIPAL	10.790	$34.53
TOTAL	23.310	$74.59

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$3,200
BUILDING VALUE	$0
TOTAL VALUE	$3,200
EXEMPTIONS	$0
TAXABLE VALUE	$3,200
TAX RATE	23.310
TOTAL TAX	$74.59
PAYMENTS/CREDITS	$0.00
TAX DUE	$74.59

DD 24808 DD

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Assessed Property Description:
124-J-21
WOODFORD ST R 182-184

4203 SF
Acres: 0.096

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

DATE DUE	AMOUNT DUE
10/18/2019	$37.30
03/20/2020	$37.29

ck#6290

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

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P 7, 2-11 (2019)

PAYMENT VOUCHERS

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CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2019 to June 30, 2020

FY20 PERSONAL PROPERTY TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$26.30
COUNTY	0.830	$1.87
MUNICIPAL	10.790	$24.28
TOTAL	23.310	$52.45

BILLING INFORMATION	
Furniture & Fixtures	$2,250
Machinery & Equipment	
Misc./Comp & Software	
Total Value	$2,250
TAXABLE VALUE	$2,250
TAX RATE	23.310
TOTAL TAX	$52.45
Payments/Credits	$0.00
TAX DUE	$52.45

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILL #: 1091
ACCOUNT #: 35783
PROPERTY ID: 12443

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Paid the 2nd payment on 10/13/19

DATE DUE	AMOUNT DUE
10/18/2019	~~$26.23~~
03/20/2020	$26.22

Assessed Property Description:
176 WOODFORD ST

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

ck #6290

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

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P 7, 2-12 (2019)

CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101
For the fiscal year July 01, 2019 to June 30, 2020

BILL #: 1092
ACCOUNT #: 35783
PROPERTY ID: 12445

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Owner of Record as of: April 1, 2019
WOODFORD ARMS INC

FY20 PERSONAL PROPERTY TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	11.690	$26.30
COUNTY	0.830	$1.87
MUNICIPAL	10.790	$24.28
TOTAL	23.310	$52.45

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BILLING INFORMATION	
Furniture & Fixtures	$2,250
Machinery & Equipment	
Misc./Comp & Software	
Total Value	$2,250
TAXABLE VALUE	$2,250
TAX RATE	23.310
TOTAL TAX	$52.45
Payments/Credits	$0.00
TAX DUE	$52.45

DATE DUE	AMOUNT DUE
10/18/2019	$26.23
03/20/2020	$26.22

Paid 10/13/19

Assessed Property Description:
168 WOODFORD ST

ck#6290

00 13797 00

INTEREST AT 9% PER ANNUM CHARGED BEGINNING 10/19/2019 AND 03/21/2020.

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PO Box 16050
Lewiston, ME 04243-9533

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INVOICE

CITY OF PORTLAND
LICENSING & REGISTRATION
389 Congress Street
Portland, Maine 04101
(207) 756-8131

P7, 4-1
(2019)

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00026256	09/25/2019	12/31/2019	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
20182164	Long Term Rental Registration Fee	$292.50
Woodford Arms Inc - 168 Woodford St Portland, ME	SUB TOTAL	$292.50

DISCOUNTS

9 No Smoking Lease

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00026228	09/25/2019	12/31/2019	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
20182165	Long Term Rental Registration Fee	$292.50
Woodford Arms Inc - 180 Woodford St Portland, ME	SUB TOTAL	$292.50

DISCOUNTS

9 No Smoking Lease

TOTAL	$585.00

ck # 6310.

BILLING CONTACT

WOODFORD ARMS INC
Po Box 10563
Portland, Me 04104

Make checks payable to the City of Portland, ATTN: Licensing & Registration, 389 Congress Street, Portland, ME 04101

P7, 5-1 (2019)

The Hanover Insurance Group®

Customer Number: 0018085946-001-000
Statement Date: 2/3/2019

Our Valued Customer(s):

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.myhanoverpolicy.com or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3607462	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-797-9400

Summary

Due Date	Amount Due
2/28/2019	$2,690.25

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/19 - 2/28/20	$0.00	$2,690.25	$2,690.25
			Total Amount Due:	**$2,690.25**

ck #6132

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Eliminate invoice fees by signing up for Automatic Payments (EFT). To enroll in EFT go to www.myhanoverpolicy.com.

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

1957

The Hanover Insurance Group®

P 7,5-2 (2019)

Customer Number: 0018085946-001-000
Statement Date: 5/3/2019

Our Valued Customer(s):

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.myhanoverpolicy.com or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-781-3519

Summary

Due Date	Amount Due
5/28/2019	**$2,696.25**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/19 - 2/28/20	$0.00	$2,696.25	$2,696.25
			Total Amount Due:	**$2,696.25**

chk # 6200

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Eliminate invoice fees by signing up for Automatic Payments (EFT). To enroll in EFT go to www.myhanoverpolicy.com.

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

4641

The Hanover Insurance Group®

P 7, 5-3 (2019)

Customer Number: 0018085946-001-000
Statement Date: 8/3/2019

Our Valued Customer(s):

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.myhanoverpolicy.com or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-781-3519

Summary

Due Date	Amount Due
8/28/2019	**$2,696.25**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/19 - 2/28/20	$0.00	$2,696.25	$2,696.25
			Total Amount Due:	**$2,696.25**

Ck# 6249

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Eliminate invoice fees by signing up for Automatic Payments (EFT). To enroll in EFT go to www.myhanoverpolicy.com.

233-1040 *Please detach and return bottom portion with your payment in the enclosed envelope.* 4485

P7, 5-4 (2019)

The Hanover Insurance Group

Customer Number: 0018085946-001-000
Statement Date: 11/3/2019

Our Valued Customer(s):

WOODFORD ARMS INC
P O BOX 10563
PORTLAND, ME 04104

Contact Us

Billing Questions	800-922-8427
Make a Payment	www.myhanoverpolicy.com or 1-800-573-1187
24 Hour Claims	1-800-628-0250

For Policy and Address Changes

Agent: 3606769	UNITED INSURANCE 470 FOREST AVE PORTLAND, ME 04101
Agent Telephone	207-781-3519

Summary

Due Date	Amount Due
11/28/2019	**$2,696.25**

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Businessowners Policy ODP **4877633**	2/28/19 - 2/28/20	$0.00	$2,696.25	$2,696.25
			Total Amount Due:	**$2,696.25**

ck # 6309

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233-1040 *Please detach and return bottom portion with your payment in the enclosed envelope.* 2445

P 7, 6 - 1 (2019)

BAKER NEWMAN NOYES

Baker Newman & Noyes LLC
MAINE I MASSACHUSETTS I NEW HAMPSHIRE
800.244.7444 I www.bnncpa.com

WOODFORD ARMS, INC.
PETER & CHERYL COLESWORTHY
P. O. BOX 10563
PORTLAND, ME 04104-0000

Invoice No. 186361
Date 09/16/2019
Client No. 16000.227

FOR PROFESSIONAL SERVICES rendered through September 10, 2019 in connection with the following:

Preparation and review of the 2018 federal and state S Corporation income tax returns including additional calculations, analysis, optimization, and enhanced disclosures required by new rules created by the Tax Cuts and Jobs Act, including Internal Revenue Code Section 199A's 20% pass-through deduction and Section 163(j)'s interest deduction limitations and for all other related tax services

Current Amount Due $ 745

ck# 6278

Please include the above invoice number on your check and mail payments to:

Baker Newman Noyes
P.O. Box 507
Portland, ME 04112-0507
*****All Payments Due Upon Receipt*****

DELUXE

DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572

Priority Service Code
JF184

Invoice

SALES & CUSTOMER SERVICE
800-328-0304
ONLINE: deluxe.com/shop

P 7, 8-1 (2019)

BILL TO

WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

SHIP TO

C/O PETER COLESWORTH
WOODFORD ARMS INC
30 BRISTOL LANE
N YARMOUTH ME 04097

Terms - net 15 days, $30 late fee, subject to applicable law
All sales are subject to the terms of sale enclosed

CUSTOMER NAME
WOODFORD ARMS INC

AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
PETER COLESWORTHY	994005-652172	2044374462		00078515228	01/31/2019

QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION	AMOUNT DUE
500	01/30/2019	FRT	SSLT104-1	DELUXE HSLC TOP M/P UNLINED	262.99
500	01/30/2019			EZSHIELD PLUS	21.75
				SUBTOTAL	284.74
				SHIPPING & PROCESSING	21.51
				TAX	16.84
				TOTAL	323.09

Woodfords Office Supply

For W9 request, send an email to: w9_compliancerequests@deluxe.com
THANK YOU FOR YOUR ORDER

BALANCE DUE 323.09

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

DELUXE

WOODFORD ARMS INC
PO BOX 10563
PORTLAND ME 04104-0563

Order Number	Due Date
2044374462	02/15/2019
Customer Number	**Amount Due**
994005-652172	$323.09

ck # 6121

DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572

Pay online at **paydeluxeforbusiness.com** to authorize payment via a debit to your checking account or credit card for a nominal fee.

2 0078515228 0638880417 0000032309 2

Print

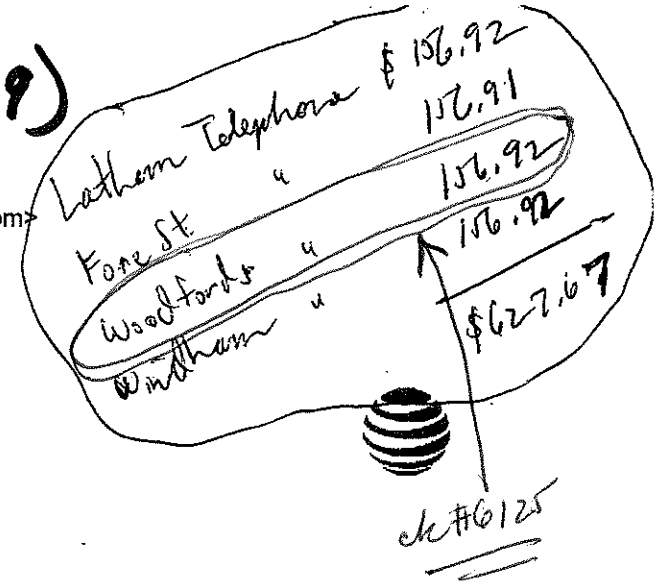
P7, 8-2 (2019)

Date: Tuesday, January 15, 2019 11:38 AM

From: ATT_Update <ATT_Update.1337207381@emailff.att-mail.com>

To: pcoleswo@maine.rr.com

Subject: AT&T Payment Processed for Account Ending in 4888



AT&T Small Business | Support | My AT&T Account

Your AT&T Payment Processed

Dear Valued Customer,

Thank you for your payment. Your payment has been successfully processed and will be noted immediately to your account. Below you will find the transaction information regarding your payment.

Foundation Account Number: 03502967

Service Type	AT&T Account Ending In	Payment Method	Account Number Ending In	Confirmation	Payment Date	Amount
Wireless	4888	Visa	3475	62Z7MBC1X04 4P12	01/15/2019	$627.67

Log in and manage your billing and payment information.

Thank you for choosing AT&T for your communication needs. We value your business and look forward to serving you!

Sincerely,

AT&T

Contact Us

AT&T Support - quick & easy support is available 24/7.

Online Information

AT&T Community

AutoPay

Paperless Billing

Your Channel Line-Up
(if you have purchased U-verse Business TV services)

P 7, 8-3 (2019)

Bath Savings Institution

Since 1852

105 Front Street, PO Box 548, Bath, Maine 04530

Return Service Requested

BATH 1-800-447-4559

PAGE: 1
ACCOUNT: 04/30/2019
DOCUMENTS: 21

001816 0.8070 AB 0.412 TR00010

WOODFORD ARMS INC 30-0
PO BOX 10563 5
PORTLAND ME 04104-0563 16

Exciting News! There is an important business online banking update that will be occurring on Saturday, June 8th. The purpose of the update is to bring the Bank's Business Online banking program to the newest version of this service. The upgrade will offer improvements to the functionality of Business Online Banking making it easier to navigate between accounts and functions. For BSI customers who use our Personal Online Banking, the look of the pages will seem familiar. Stay tuned for more information!

Easy Business Checkg ACCOUNT

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			03/29/19	
DEPOSIT		2,150.00	04/01/19	
CHECK # 6158	13.34		04/02/19	
CHECK # 6154	180.34		04/02/19	
CHECK # 6157	400.91		04/02/19	
CHECK # 6156	708.14		04/02/19	
CHECK # 6159	715.00		04/02/19	
PORTLAND HOUSING PAYROLL XXXXX6545		920.00	04/03/19	
CHECK # 6155	759.73		04/03/19	
CHECK # 6153	210.00		04/05/19	
DEPOSIT		4,225.00	04/08/19	
DEPOSIT		5,065.00	04/08/19	
CHECK # 6165	28.66		04/11/19	
CHECK # 6162	190.00		04/12/19	
CHECK # 6161	300.00		04/12/19	
CHECK # 6164	1,774.91		04/15/19	
DEPOSIT		2,025.00	04/16/19	
CHECK # 6170	1,168.84		04/16/19	
CHECK # 6163	44.10		04/22/19	
CHECK # 6167	99.00		04/22/19	
CHECK # 6166	213.00		04/22/19	
HARLAND CLARKE CHK ORDERS 1JLR77610221200				
	70.27		04/24/19	
DEPOSIT		4,290.00	04/30/19	
CHECK # 6169	1,600.00		04/30/19	

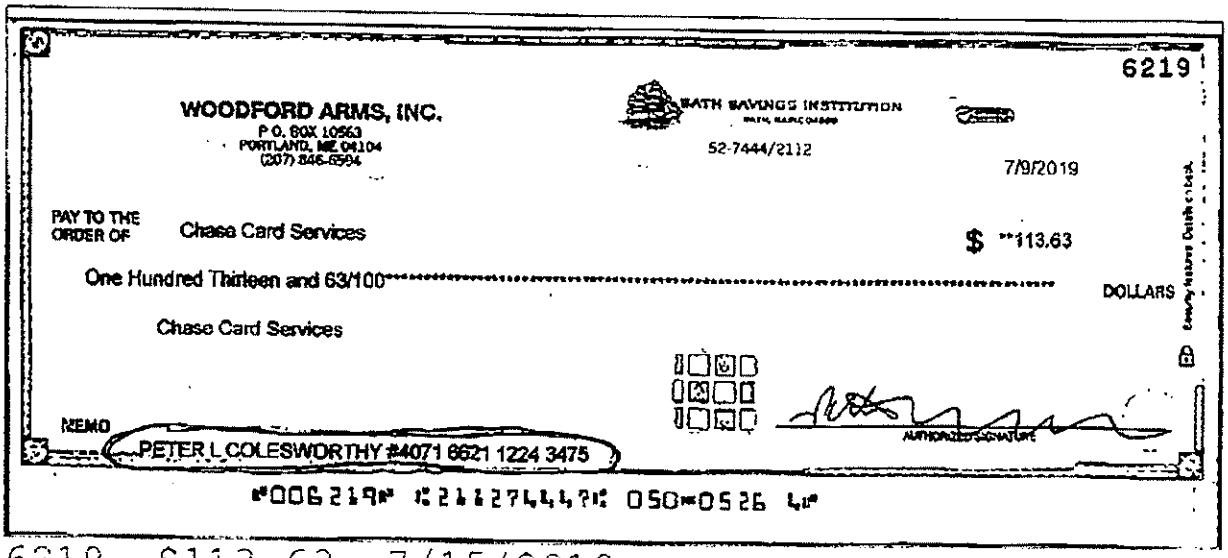
Bank charge for Deposit Books

* * * CONTINUED * * *

BATH-003-001816-002-001-190501 001816 S06
04104056363

P7, 8-4 (2019)

Check Image from Bank — Invoice Lost



6219

WOODFORD ARMS, INC.
P.O. BOX 10563
PORTLAND, ME 04104
(207) 846-5994

BATH SAVINGS INSTITUTION
52-7444/2112

7/9/2019

PAY TO THE ORDER OF Chase Card Services

$ **113.63

One Hundred Thirteen and 63/100********** DOLLARS

Chase Card Services

MEMO PETER L COLESWORTHY #4071 8621 1224 3475

AUTHORIZED SIGNATURE

⑈006219⑈ ⑆211274447⑆ 050-0526 4⑈

6219 $113.63 7/15/2019

Breakdown of Expense:

Coastal Ace Hardware – cleaning supplies	$ 15.58
Coastal Ace Hardware – screws + glue	13.05
Secretary of State – annual report fee	85.00
Check Total	$ 113.63

P 7, 8-5 (2019)

Bath Savings Institution

Since 1852

105 Front Street, PO Box 548, Bath, Maine 04530

Return Service Requested

BATH 1-800-447-4559

PAGE: 1
ACCOUNT: 11/29/2019
DOCUMENTS: 22

001773 0.8070 AB 0.412 TR00009

WOODFORD ARMS INC 30-0
PO BOX 10563 5
PORTLAND ME 04104-0563 17

CardValet is now available for your Bath Savings debit card! Download the easy-to-use app today to find out how you can take control of your spending and protect against account fraud. With CardValet you control how, when and where your debit card is used.

Easy Business Checkg ACCOUNT

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			10/31/19	
CHECK # 6300	715.00		11/01/19	
CHECK # 6294	150.00		11/04/19	
CHECK # 6299	241.24		11/04/19	
CHECK # 6298	160.53		11/05/19	
CHECK # 6296	169.58		11/05/19	
CHECK # 6297	1,045.92		11/05/19	
DEPOSIT		1,950.00	11/06/19	
DEPOSIT		5,337.00	11/06/19	
PORTLAND HOUSING S8 HAP XXXXX6545		923.00	11/06/19	
CHECK # 6295	592.40		11/06/19	
CHECK # 6301	673.75		11/06/19	
CHECK # 6269	900.00		11/06/19	
RETURNED DEPOSIT ITEM FEE	8.00		11/08/19	
RETURNED DEPOSIT ITEMS	900.00		11/08/19	
CHECK # 6293	210.00		11/12/19	
CHECK # 6302	30.57		11/13/19	
CHECK # 6292	1,168.84		11/13/19	
DEPOSIT		5,340.00	11/20/19	
CHECK # 6313	9,000.00		11/21/19	
CHECK # 6312	154.39		11/25/19	
CHECK # 6311	190.00		11/26/19	
CHECK # 6308	245.70		11/26/19	
CHECK # 6309	2,696.25		11/26/19	
DEPOSIT		1,150.00	11/27/19	
DEPOSIT		3,125.00	11/29/19	
BALANCE THIS STATEMENT			11/29/19	

Bank charge for Tenant's check Bouncing!

* * * C O N T I N U E D * * *

BATH-003-001773-002-001-191202 001773 S03
0410405363

PLC P7, 8-6 (2019)

* 2019 Business Travel *

Note: 2017 Subaru Outback was 100% business use in 2019 because 2 other vehicles were used for all personal purposes and the outback was garaged at the offices of both Peter Colesworthy Consulting and Port City Apartments at 30 Bristol Lane.

Ending Odometer	12/31/19	74,148
Beginning Odometer	12/31/18	46,436
2019 Milage		27,712 miles

→ Peter Colesworthy Consulting Travel Expense:

2019 Consulting Business Miles per attached	1,188 miles
	× 58 ¢
Total 2019 Consulting Travel	$ 689.04

→ Apartment Travel Expenses:

2019 Total Business Mileage	27,712 miles
Less: 2019 Consulting Miles	- 1,188 miles
2019 Apartment Business Miles	26,524 miles
	× 58 ¢
Total 2019 Apartment Travel	$ 15,383.92

Distributed to:

Port City Apts - Latham St	$ 3,845.98
- Fore St.	3,845.98
* * * Woodford Arms, Inc.	3,845.98 *
Windham Meadows, LLC	3,845.98

P7, 8-7 (2019)

Port City Apartments
Transactions by Account
As of December 31, 2019

Type	Date	check Number	Name	Memo	Paid Amount	Balance
Due from Woodford Arms, Inc						0.00
Operating Expense						0.00
Check	01/11/2019	12917	Consolidated Comm...		13.84	13.84
Check	01/11/2019	12917	Consolidated Comm...		13.84	27.68
Check	01/11/2019	12918	Verizon Wireless	Account #285...	38.86	66.54
Check	01/20/2019	12924	Central Maine Power	Bal due #350...	0.27	66.81
Check	02/06/2019	12944	Consolidated Comm...		13.84	80.65
Check	02/06/2019	12944	Consolidated Comm...		13.83	94.48
Check	02/06/2019	12945	Verizon Wireless	Account #285...	33.43	127.91
Check	02/19/2019	12961	AT&T Wireless	ACCOUNT #8...	89.25	217.16
Check	03/17/2019	12994	Consolidated Comm...		13.84	231.00
Check	03/17/2019	12994	Consolidated Comm...		13.83	244.83
Check	03/17/2019	12998	Verizon Wireless	Account #285...	32.18	277.01
Check	03/27/2019	13007	AT&T Wireless	ACCOUNT #8...	79.21	356.22
Check	04/07/2019	13016	Consolidated Comm...		13.84	370.06
Check	04/07/2019	13016	Consolidated Comm...		13.83	383.89
Check	04/17/2019	13017	Verizon Wireless	Account #285.	33.44	417.33
Check	04/21/2019	13018	Maine Hardware		45.27	372.06
Check	05/01/2019	13048	AT&T Wireless	ACCOUNT #8	75.42	447.48
Check	05/28/2019	13064	Consolidated Comm...		13.76	461.24
Check	05/28/2019	13064	Consolidated Comm...		13.76	475.00
Check	05/28/2019	13063	Verizon Wireless	Account #285...	33.43	508.43
Check	05/28/2019	13063	AT&T Wireless	ACCOUNT #8...	75.42	583.85
Check	06/21/2019	13080	Consolidated Comm...		13.76	597.61
Check	06/21/2019	13080	Consolidated Comm...		13.76	611.37
Check	06/21/2019	13086	AT&T Wireless	ACCOUNT #8	75.42	686.79
Check	06/21/2019	13087	Verizon Wireless	Account #285...	33.43	720.22
Check	07/09/2019	13101	Verizon Wireless	Account #285.	33.41	753.63
Check	08/01/2019	13118	Consolidated Comm...		13.76	767.39
Check	08/01/2019	13118	Consolidated Comm...		13.79	781.18
Check	08/01/2019	13124	Verizon Wireless	Account #285...	44.79	825.97
Check	08/01/2019	13125	AT&T Wireless	ACCOUNT #8...	72.16	898.13
Check	08/16/2019	13140	Consolidated Comm...		14.25	912.38
Check	08/16/2019	13140	Consolidated Comm...		14.25	926.63
Check	08/16/2019	13143	AT&T Wireless	ACCOUNT #8...	71.35	997.98
Check	09/03/2019	13162	Verizon Wireless	Account #285...	32.46	1,030.44
Check	09/15/2019	13175	Consolidated Comm...		14.27	1,044.71
Check	09/15/2019	13175	Consolidated Comm...		14.27	1,058.98
Check	10/04/2019	13191	AT&T Wireless	ACCOUNT #8...	71.35	1,130.33
Check	10/13/2019	13199	Consolidated Comm...		14.27	1,144.60
Check	10/13/2019	13199	Consolidated Comm...		14.27	1,158.87
Check	10/13/2019	13200	Verizon Wireless	Account #285...	32.46	1,191.33
Check	10/28/2019	13219	AT&T Wireless	ACCOUNT #8...	71.37	1,262.70
Check	11/19/2019	13237	Consolidated Comm...		14.30	1,277.00
Check	11/19/2019	13237	Consolidated Comm...		14.30	1,291.30
Check	11/19/2019	13240	Verizon Wireless	Account #285...	33.73	1,325.03
Check	11/22/2019	13245	AT&T Wireless	ACCOUNT #8...	72.92	1,397.95
Check	12/10/2019	13266	Consolidated Comm...		14.30	1,412.25
Check	12/10/2019	13266	Consolidated Comm...		14.30	1,426.55
Check	12/10/2019	13267	Verizon Wireless	Account #285...	33.73	1,460.28
Check	12/27/2019	13276	AT&T Wireless	ACCOUNT #8...	72.82	1,533.10
Total Operating Expense					1,590.57	1,590.57
Total Due from Woodford Arms, Inc					1,590.57	1,590.57
TOTAL					1,590.57	1,590.57

Less: Windham Meadows' exp. misposted to Woodfords ΣO -168.09

1/4 of cellphone bills paid by Port City Apartments (our affiliate) for Woodford Arms' share of communication expense

1,422.48
(to pg. 1 of 2)

P7, 12-1 (2019)

Woodford Maintenance (parking sign)

THANK YOU FOR SHOPPING AT
COASTAL ACE HARDWARE
914 US RT.1
YARMOUTH, ME 04096
(207) 846-3961

11/30/18 3:23PM 93A 553 SALE

5027819	2	EA	$9.99 EA	
SIGN OPEN HOUSE PLASTIC				$19.98
5414016	4	EA	$3.49 EA	
H-BRACKET SIGN STAKE				$13.96
54	1	EA	$1.59 EA	
FASTENERS				$1.59
56	1	EA	.75 EA	
FASTENERS				$.75

SUB-TOTAL:$ 36.28 TAX: $ 2.00
TOTAL: $ 38.28
BC AMT: $ 38.28

ch #6099

CK CARD#: XXXXXXXXXXXX3475
MID: 372055921881
AUTH: 52481C AMT: $ 38.28

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-2 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 753408
DATE : 12/04/18
CLERK: JT
TERM # 561

TIME : 3:04
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	5414008	METAL PIGTAIL SIGN STAKE	2.79	2.54 /EA	5.08
1	EA	7-50	7" CABLE TIES 100/BAG	4.99	4.54 /EA	4.54
1	EA	20796	AWL SCRATCH3-1/2"STANLEY	5.99	5.69 /EA	5.69
2	EA	5414016	H-BRACKET SIGN STAKE	2.99	2.84 /EA	5.68
1	EA	5483888	BLANK CORRUGATED 20X24	9.99	9.49 /EA	9.49
1	EA	55891	SIGN 4 SALE OWNR 20X24"	9.99	9.49 /EA	9.49

** AMOUNT CHARGED TO ACCOUNT ** 42.17

TAXABLE	39.97
NON-TAXABLE	0.00
SUB-TOTAL	39.97
TAX AMOUNT	2.20
TOTAL INVOICE	42.17

ck # 6104

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
APPLY TO # WOODFO

REF. # APP# WOODFORD

INV # 753457
DATE : 12/04/18
CLERK: PV
TERM # 563

TIME : 6:51
DUPLICATE
* CREDIT MEMO *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
- 2	EA	5414008	METAL PIGTAIL SIGN STAKE CREDIT RETURN	2.79	2.54 /EA	-5.08 R

** AMOUNT CREDITED TO ACCOUNT ** 5.36

TAXABLE	-5.08
NON-TAXABLE	0.00
SUB-TOTAL	-5.08
TAX AMOUNT	-0.28
TOTAL CREDIT	-5.36

ck # 6104

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-3
(2019)

INVOICE

DATE	INVOICE #
1/18/2019	131500

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
Woodford	Due on receipt	1/18/2019	AKW	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
101	Generic duplicate	4	3.00	12.00T
427	MEDIUM KEY ID 2 for $1.00	0.5	1.00	0.50T
	Sales Tax		5.50%	0.69

Peter Colesworthy

TOTAL $13.19

ck #6115

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-4 (2019)

INVOICE

DATE	INVOICE #
1/25/2019	131532

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

Woodfords Turnover Locks

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
	Due on receipt	1/25/2019	AKW	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
010	REKEY PER CYLINDER	2	15.00	30.00
101	Generic duplicate	3	3.00	9.00T
	Sales Tax		5.50%	0.50

Peter Colesworthy

TOTAL $39.50

ck # 6115

T.A. NAPOLITANO
Electrical Contractor Inc.
P.O. Box 2301
South Portland, ME 04116

P7, 12-5
(2019)

We accept - Visa - Mastercard- Discover- Cash- Check	
Card Number	CVV Code*
Signature	Exp. Date

Date	Invoice #	Balance Due
1/30/2019	40479	$3,902.50
Authorized Amount		

CVV* - 3 digit code on back of visa, m/c, and discover cards or 4 digit code on front of american express card

Port City Apartments
P.O. Box 10563
Portland, ME 04104

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side. ☐

New e-mail address? Enter here:

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

T.A. NAPOLITANO
Electrical Contractor Inc.
P.O. Box 2301
South Portland, ME 04116
Phone # 207-799-0538

Invoice

Invoice #
40479

Qty	Description	Rate	Amount
	Job Location: 180 Woodfords Install combo smoke/CO2 and smoke detectors to code		
1	Total Materials: Smoke/CO2 detectors, smoke detectors, rounds, connectors	1,905.00	1,905.00
23.5	Labor Rate per Hour 1/21, 1/22, 1/23/19 TN, SM, CM	85.00	1,997.50

Woodfords Safety

A service charge of 1.5% per month (18% annually will be charged on all balances not paid within 30 days. A 40% fee based on unpaid balance of your account will be charged for any accounts placed with our collections agency

Total	$3,902.50
Payments/Credits	$0.00
Balance Due	$3,902.50

ck# 6122

P 7, 12-6 (2019)

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 805972
DATE : 1/11/19
CLERK: PV
TERM # 563

TIME :11:28
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	3565843	LED ACE A19 60W EQ SW	9.99	9.99 /EA	9.99*
- 1	EA	EOM	EFFICIENCY MAINE REBATE CREDIT RETURN	7.99	7.99 /EA	-7.99*NR

** AMOUNT CHARGED TO ACCOUNT ** 2.55

TAXABLE	9.99
NON-TAXABLE	-7.99
SUB-TOTAL	2.00
TAX AMOUNT	0.55
TOTAL INVOICE	2.55

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck # 6124

P7, 12-7 (2019)

N. E. BUTLER - Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 2/6/19

180 WOOD FOR OS
FIRE DOOR WORK

ITEM	DESCRIPTION	AMOUNT
	LABOR + MAT	$760.00

ck #6128

1½% interest will be charged to all accounts over 30 days

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-8 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 811898
DATE : 2/12/19
CLERK: PV
TERM # 563

TIME : 6:58
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	35578	BULB APPLNC 40A/15 CD GE	2.79	2.54 /EA	2.54
1	EA	5289889	CORNR BRACE 1-1/2"ZN4PK	4.79	4.36 /EA	4.36
1	EA	5289608	CORNR BRACE 1"X1/2"ZN4PK	3.99	3.63 /EA	3.63
1	EA	5420278	PLYWD SHEET 1/4"X12"X24"	7.79	7.24 /EA	7.24
10	EA	H	BOLT	.42	.42 /EA	4.20
7	EA	H	L NUT	.50	.50 /EA	3.50
8	EA	H	WASHER	.22	.22 /EA	1.76

** AMOUNT CHARGED TO ACCOUNT ** 28.73

TAXABLE	27.23
NON-TAXABLE	0.00
SUB-TOTAL	27.23
TAX AMOUNT	1.50
TOTAL INVOICE	28.73

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck #6145

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
APPLY TO # WOODFO

REF. # APP# WOODFORDS#6

INV # 812501
DATE : 2/16/19
CLERK: TC
TERM # 563

TIME :11:08
DUPLICATE
* CREDIT MEMO *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
- 1	EA	45602	FUTURA TOWEL BAR 18" PC CREDIT RETURN	12.99	11.69 /EA	-11.69 R

** AMOUNT CREDITED TO ACCOUNT ** 12.34

TAXABLE	-11.69
NON-TAXABLE	0.00
SUB-TOTAL	-11.69
TAX AMOUNT	-0.65
TOTAL CREDIT	-12.34

ACE REWARDS ID # 1972617740

(NELSON BUTLER)

X _____
Received By

ck #6145

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

P 7, 12-9 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 812410
DATE : 2/15/19
CLERK: PV
TERM # 563

TIME :12:32
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	10419	SPONGE 5.5X3.9X.7"	2.79	2.59 /EA	2.59
1	EA	1066133	GREASD LIGHTNG CLNR32OZ	3.99	3.79 /EA	3.79
1	EA	6187025	ACE BAG 13GAL 22CT DRAW	4.99	4.74 /EA	4.74
2	EA	3435161	LED FEIT C7 WHITE	3.79	3.60 /EA	7.20
1	EA	17443	SCOUR PAD HVY DTY 4X6PK3	2.99	2.78 /EA	2.78
1	EA	12956	NEAT N TIDY BUCKET 11QT	6.79	6.45 /EA	6.45
1	EA	6089494	PAPER TOWEL BNTY WH6ROLL	16.99	16.14 /EA	16.14

** AMOUNT CHARGED TO ACCOUNT ** 46.10

TAXABLE	43.69
NON-TAXABLE	0.00
SUB-TOTAL	43.69
TAX AMOUNT	2.41
TOTAL INVOICE	46.10

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

ck #6145

X _____
Received By

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORDS#6

REF. # PO # WOODFORDS#6

INV # 812485
DATE : 2/16/19
CLERK: TC
TERM # 565

TIME : 8:56
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
6	EA	H	ANCHORS	.54	.54 /EA	3.24
1	EA	42821	TOILET SEAT RND BASIC WH	8.79	7.91 /EA	7.91
1	EA	1571777	COTTON RAGS WHT 4#	17.99	17.09 /EA	17.09
1	EA	12948	WELDWD CONTACT CEMENT PT	9.99	9.49 /EA	9.49
1	EA	45603	FUTURA TOWEL BAR 24" PC	16.99	15.29 /EA	15.29
1	EA	45602	FUTURA TOWEL BAR 18" PC	12.99	11.69 /EA	11.69
2	EA	12992	PAINTBRS CHIP 1.5WT BRSL	1.79	1.70 /EA	3.40

** AMOUNT CHARGED TO ACCOUNT ** 71.86

TAXABLE	68.11
NON-TAXABLE	0.00
SUB-TOTAL	68.11
TAX AMOUNT	3.75
TOTAL INVOICE	71.86

ACE REWARDS ID # 1972617740

(NELSON BUTLER)

ck # 6145

X _____
Received By

TRIBLE'S, INC. P7,12-10

INVOICE
Account#: 70460

PAGE 1 OF 1

Invoice #
13082817

(2019)

16200 QUEENS COURT . UPPER MARLBORO, MD. 20774
Phone: 301-430-6100
Toll Free: 1-800-TRIBLES
Toll Free Fax: 1-800-3ORDR4U

Fed ID # 53-0179527

SOLD
PORT CITY APARTMENTS
C/O
PO BOX 10563
PORTLAND ME 04104

SHIP
PORT CITY APARTMENTS
C/O
PO BOX 10563
PORTLAND ME 04104

CO	Cust. No.	Order #	Invoice Date	Customer P.O. No.	TERR.	SLS. No.
01	70460	68257/00	2/15/19	WOODFORD	28	99

Ship Via Terms Net 15th Prox

Pay Type ACCOUNTS RECEIVABLE INVOICE DUE 3/15/19 20:16:17 2/15/19

	Item Shipped / Description	U/M	Ordered	Shipped	B/O	List Price	Discount	Net Price	Total
	Now available Online Payments on www.tribles.com								
1	**FSPWPW10196406** (220)6" BOWL-DRIP INDV BAGGED M *NON-WISEABLE*	EA	2	2		9.49	4.79	4.70	9.40 T
2	**FSPW10196405RW** 8" BOWL-DRIP UNWRAPPED CASE=140 M *NON-WISEABLE*	EA	2	2		4.99	2.49	2.50	5.00 T

****

In the event that any discrepancy is found on this order, your claim must be filed at the shipping location within 30 days of the shipment date.

Terms: Net 15th Prox. Invoices dated through the 31st of the month are due on the 15th of the following month. Invoices over 15 days past due are subject to 1 1/2% monthly service charge.

Merchandise Returns

Our goal is to sell you the correct part always. Even so there are times when returns must be made. We will gladly assist you, however, some restrictions apply. Merchandise may not be returned when: *SPECIAL ORDERED *ELECTRICAL *FACTORY CARTON DAMAGE *USED OR UNSALABLE *MORE THAN 60 DAYS OLD

All returns must be accompanied by a sales receipt and all returns will be charged a 20% restocking charge. All parts in warranty are returnable without restock charges and are subject to manufacturers warranty policy.

REMITTANCE: Please identify your remittance by invoice number and account number and forward to:
TRIBLE'S INC.
PO BOX 758719
BALTIMORE, MD 21275

SUB-TOTAL	14.40
SALES TAX	.79
FREIGHT	
TOTAL	15.19
DEPOSIT	
AMOUNT DUE	15.19

****
** TOTAL SAVINGS 14.56

Account#: 70460 ck#6147

P7, 12-11
(2.19)

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

Invoice

3/5/19

Net 10 days

To: Peter Colesworthy
Work @ Woodford's
Portland, ME

Unit 170-6

Completion of painting unit # 6 at 170 Woodford's

& cabinets in unit #6 at 180 Woodford's

Labor – 34 hours	1,530.00
Material	140.00
Total Due	1,670.00

ck #6149

Please send payment to: P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-12 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 3/30/19

170 #6
ROOFING FRONT
OF YOU

ITEM	DESCRIPTION	AMOUNT
	LABOR + MAT	$110.00

ck #6161

1½% interest will be charged to all accounts over 30 days

P7, 12-13 (2019)

Admiral Fire + Safety

ADMIRAL FIRE AND SAFETY
9 BRIGIS PKWY
SCARBOROUGH, ME 04074
207 883 5270
393009829915326

Merchant ID: 5325
Term #: 0001 Store #: 0001
Ref #: 0015

Sale

XXXXXXXXXXXX3475
VISA Entry Method: Chip

Total: 28.66

Fire Extinguisher Inspections ck # 6165

02/25/19 16:18:23
Inv #: 000015 Appr Code: 04721C
Transaction ID: 469056767035833
Apprvd: Online BatchN: 000032

CHASE VISA
AID: A0000000031010
TSI: 1000
TVR: 0080008000

Customer Copy

THANK YOU!

CLASSIC FLOORING

Formerly: Bald Billy's Carpet Outlet
(207) 883-7847 FAX (207) 883-1629

SALES ORDER

VALID FOR 30 DAYS

ESTIMATE NO.	DATE
339761	02/21/19

P7, 12-14 (2019)

CLASSIC FLOORING
429 U.S ROUTE #1
P.O. BOX 7004
SCARBOROUGH, ME 04070-7004

No Returns On Special Orders

ESTIMATE FOR	831-0735
Colesworthy, Peter PO Box 10563 Portland ME 04101	

LOCATION
170 woodfords St.#6 Portland ME 04101 Unit 170-6

Sales Associate: Kevin Lajoie

There may be extra charges for unseen floor preparation

AREA	DESCRIPTION		QUANTITY		PRICE	TOTAL
Living,Beds	Dyersburg Classic 12' E0..	Color Dove	56' 0"	74.67 Sqy	11.00	821.37
	Labor-Carpet Rip Up	Rip Up & Dispose Carpet	74.67	Yards	3.00	224.01
	Labor-Carpet	Labor Carpet	74.67	Yards	6.00	448.02
	Pad 8 Lb Tiger 30 Yds 6..	8 LB Pad 7/16 tiger	74.67	Yards Of P..	3.00	224.01

Notes:

	1717.41
TAX	57.50
TOTAL	1774.91

ck #6164

I received buyer/seller terms and conditions _____

The undersigned accepts the specifications and terms, including price set forth above and in consideration therefore, hereby unconditionally guarantees that if default at any time be made by the Contractor for payments due hereunder to Carpet Outlet Inc. then the undersigned will immediately pay any and all amounts so due upon demand by Carpet Outlet, Inc., and without regard to the Contractor's solvency or ability to pay.

SIGNATURE X _____

Interest at 1/ 12% per month (18% per annum) will be charged on any unpaid balance after thirty (30) days of installation date in the event of default in payment of this order or any part thereof, and the account is referred to an attorney for collection, the contractor and/or owner agree to pay reasonable attorney's fees and interest.

P7, 12-15 (2019)

We have Key 9-11

DOWNEAST
HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME: Peter Colesworthy

NO.: 0022457

ADDRESS: 170 Woodford st APT.

DATE RECEIVED: / / ☐ AM ☐ PM

CITY: Portland AREA CODE PHONE

DATE PROMISED: / / ☐ AM ☐ PM

STATE: ZIP: 831-0735

BRAND PRODUCT: CD Gas c.p

CUSTOMER REQUEST: Squeals loud.

MODEL NO.:

SERIAL NO.:

DESCRIBE WORK DONE: Repaired Idler Pully and Lubricate)

DATE INSTALLED OR SOLD: / /

DATE FAILED: / /

SOLD TO | FAILURE CODE | A | B | C | D | E | F | H | I | J | K

WARRANTY SERVICE CHARGE

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT

Charge PLEASE REMIT

TECHNICIAN NO.

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE: Dan Walker

CUSTOMER SIGNATURE

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

DATE	TIME BEGIN	TIME END
4/1/19	9 am	
/ /		

TOTAL MATERIAL	
TRIP CHARGE	69.00
SERVICE	30.00
SUB TOTAL	
STATE TAX	
LOCAL TAX	
TOTAL	99.00

ck #6167

Not Home ☐ Lack Part ☐ Call Back ☐

www.downeastappliance.com

P7, 12-16 (2019)

Wood Foods Safety

Print

Date: Tuesday, March 19, 2019 7:15 AM

From: MySafetySign.com <customerservice@smartsign.com>

To: pcoleswo@maine.rr.com

Subject: Your Confirmation SAF-274195

MySafetySign

A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

My order status | Print this invoice | My account | Customer service

Order Received

Thank you Peter Colesworthy!

Your order number is SAF-274195. Your chosen delivery method is Regular Ground and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
SAF-274195	19 Mar '19	Regular Ground	22 Mar '19	29 Mar - 02 Apr '19

No.	Description	Qty.	Price	Total
1.	Laundry Room (Part No: SE-2596-SE-03x09-D1)	2	$15.90	$31.80
2.	Hook and Loop Fastener Strips (Part No: MCVELCO)	2	$0.98	$1.96
3.	Boiler Room (Part No: SE-2578-SE-03x09-D1)	2	$15.90	$31.80
4.	Hook and Loop Fastener Strips (Part No: MCVELCO)	2	$0.98	$1.96

Sub Total:	$67.52
Shipping:	Free
Sales Tax:	$3.71
GRAND TOTAL	$71.23

ck # 6172

SHIPPING ADDRESS

Peter Colesworthy
30 BRISTOL LN

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: $71.23
Peter Colesworthy

P7, 12-17 (2019)

DOWNEAST
HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME Peter Colesworthy

NO. 0022821

ADDRESS 170 Woodford st APT. #3

DATE RECEIVED / / ☐ AM ☐ PM

CITY Port. AREA CODE PHONE

DATE PROMISED / / ☐ AM ☐ PM

STATE ZIP 831-0735

BRAND PRODUCT Fre RA

CUSTOMER REQUEST Shaft of switch broke

MODEL NO.

SERIAL NO.

DESCRIBE WORK DONE replaced broken switch & tested

DATE INSTALLED OR SOLD / /

DATE FAILED / /

SOLD TO

FAILURE CODE | A | B | C | D | E | F | H | I | J | K

WARRANTY SERVICE CHARGE

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT
1		Dryer Switch			39.95
				PLEASE REMIT	
		Charge			

TECHNICIAN NO.

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

TOTAL MATERIAL			
TRIP CHARGE	99.00		
SERVICE			
SUB TOTAL			
STATE TAX	2.80		
LOCAL TAX			
TOTAL	141.15		

DATE	TIME BEGIN	TIME END
4/26/19		
/ /		

ck #6178

Not Home ☐ Lack Part ☐ Call Back ☐

www.downeastappliance.com

P7, 12-18 (2019)

DOWNEAST
HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME: Peter Colesworthy

NO.: 0022609

ADDRESS: 180 Woodford st

APT.:

DATE RECEIVED: / / ☐ AM ☐ PM

CITY: Portland

AREA CODE PHONE:

DATE PROMISED: / / ☐ AM ☐ PM

STATE:

ZIP: 831-0755

BRAND PRODUCT: CW GE Coin op

CUSTOMER REQUEST: Shut down.

MODEL NO.:

SERIAL NO.:

DESCRIBE WORK DONE: has bad transmin Comply

DATE INSTALLED OR SOLD: / /

DATE FAILED: / /

SOLD TO:

FAILURE CODE: A B C D E F H I J K

WARRANTY SERVICE CHARGE:

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT

Charge

PLEASE REMIT

TECHNICIAN NO.:

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE: Dan Walker

CUSTOMER SIGNATURE:

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

DATE 4/8/19	TIME BEGIN 50min	TIME END	TOTAL MATERIAL	
DATE / /	TIME BEGIN	TIME END	TRIP CHARGE	69.00
			SERVICE	10.00
			SUB TOTAL	
			STATE TAX	
			LOCAL TAX	
			TOTAL	79.00

Ck # 6178

Not Home ☐ Lack Part ☐ Call Back ☐

www.downeastappliance.com

P7, 12-19 (2019)

DOWNEAST
HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME: Peter Colesworthy

NO. 0023082

ADDRESS: 170 Woodford APT. 3+

DATE RECEIVED / / ☐ AM ☐ PM

CITY: Portland AREA CODE PHONE

DATE PROMISED / / ☐ AM ☐ PM

STATE ZIP: 831-0735

BRAND PRODUCT: CD C.P 905

CUSTOMER REQUEST: Poor heat.

MODEL NO.

SERIAL NO.

DESCRIBE WORK DONE: Replaced Sol. Pack + Adj timi. Complete

DATE INSTALLED OR SOLD / /

DATE FAILED / /

SOLD TO

FAILURE CODE: A B C D E F H I J K

WARRANTY SERVICE CHARGE

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT
1	Sol. Pack GF				49.95
		Check			

TECHNICIAN NO.

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE: Don Walker

CUSTOMER SIGNATURE

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

	TIME BEGIN	TIME END
DATE 5/16/19	40 min	
DATE / /	TIME BEGIN	TIME END

TOTAL MATERIAL	49.95
TRIP CHARGE	69.00
SERVICE	30.00
SUB TOTAL	
STATE TAX	2.75
LOCAL TAX	
TOTAL	151.70

Not Home ☐ Lack Part ☐ Call Back ☐

ck TF6194

www.downeastappliance.com

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-20 (2019)

INVOICE

DATE	INVOICE #
5/16/2019	131906

Woodford
Tenant Turnover
Locks

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
Woodford	Due on receipt	5/16/2019	AP	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
010	REKEY PER CYLINDER		15.00	15.00
	Sales Tax		5.50%	0.00

Peter Colesworthy

PLEASE SEND PAYMENT TO:P.O. BOX 939 PORTLAND, ME 04104
OR CALL 773-2904 TO PAY BY CREDIT CARD.

TOTAL $15.00

ck #6196

P7, 12-21 (2019)

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # K24895
DATE : 4/26/19
CLERK: DWH
TERM # 565

TIME : 5:14
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	S21277	CF7DS/827/ECO	5.99	3.84 /EA	7.68

** AMOUNT CHARGED TO ACCOUNT ** 8.11

TAXABLE	7.68
NON-TAXABLE	0.00
SUB-TOTAL	7.68
TAX AMOUNT	0.43
TOTAL INVOICE	8.11

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck # 6201

P7, 12-22 (2019)

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORDS #9

REF. # PO # WOODFORDS #9

INV # 820811
DATE : 4/03/19
CLERK: DWH
TERM # 561

TIME : 1:00
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	4060380	SPLY TOI3/8CX7/8BCX16"SS	7.99	7.19 /EA	7.19
1	EA	40395	BALLCOCK ADJ 9-14"	7.99	7.19 /EA	7.19
1	EA	46202	GASKET T/B THK ACE3-1/4O	4.79	4.31 /EA	4.31
1	EA	4309621	QTVALV3/8FIPX3/8ODSTRLF	9.99	8.99 /EA	8.99
1	EA	43050	BOLT SET TOILET5/16X3"BR	7.99	7.19 /EA	7.19
1	EA	4299723	FLUSH VALVE W/FLAPPR 8.5	8.99	8.09 /EA	8.09
1	EA	4208831	BOLTS 3NORRIS/MANSFIELD	9.99	8.99 /EA	8.99

** AMOUNT CHARGED TO ACCOUNT ** 54.81

TAXABLE	51.95
NON-TAXABLE	0.00
SUB-TOTAL	51.95
TAX AMOUNT	2.86
TOTAL INVOICE	54.81

ACE REWARDS ID # 1972617740

(NELSON BUTLER)

X _____
Received By

M #6201

P7, 12-23 (2019)

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

Invoice

DATE	INVOICE #
5/31/2019	15473

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	170 Woodford #6

DESCRIPTION	AMOUNT
Commercial Carpet Cleaning 5/9/2019	211.00
We clean carpet and hardwood floors!	**Total** $211.00

ck #6209

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 12-24 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 7/27/19

180 #4
COUNTER
REPAIR

ITEM	DESCRIPTION	AMOUNT
	LABOR + MAT	$173.00

Jk #6225

1½% interest will be charged to all accounts over 30 days

PAGE NO 1

ELDREDGE LUMBER & HARDWARE - PRESUMPSCOT
P. O. BOX 69
CAPE NEDDICK, ME 03902

PHONE: (207) 770-3002

P7, 12-25 (2019)

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*25	000		Woodford Repairs	CASH	EK	7/24/19 1:36

TERMINAL: 621

SOLD TO:
**** CASH ****

SHIP TO:
COLESWORTHY/PETER A

TAX: 001 MAINE

INVOICE: E15436

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	12UDLF	1/2" UNDERLAYMENT FIR		1	39.95 /EA	39.95

** PAID IN FULL ** 42.15

TAXABLE	39.95
NON-TAXABLE	0.00
SUBTOTAL	39.95
TAX AMOUNT	2.20
TOTAL	42.15

BANKCARD PAYMENT 42.15
BKCRD# XXXXXXXXXXXX0610

TOT WT: 0.00
MID: ***2039

APP: 32028P XR: 415436

X _____
Received By

ck#6230.

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

P7, 12-26 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168 #4

REF. # PO # 168 #4

INV # 828027
DATE : 5/14/19
CLERK: JR
TERM # 562

TIME : 8:26
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	4060380	SPLY TOI3/8CX7/8BCX16"SS	7.99	7.19 /EA	7.19
1	EA	4309399	REPAIRVALVE3/8ODX3/8ODLF	12.99	11.69 /EA	11.69
1	EA	42472	TOILET SEAT RND WH/CHRM	26.99	24.29 /EA	24.29

** AMOUNT CHARGED TO ACCOUNT ** 45.55

TAXABLE	43.17
NON-TAXABLE	0.00
SUB-TOTAL	43.17
TAX AMOUNT	2.38
TOTAL INVOICE	45.55

ACE REWARDS ID # 1972617740

(NELSON BUTLER)

X _____
Received By

ck # 6238

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD ST

REF. # PO # WOODFORD ST

INV # 828655
DATE : 5/16/19
CLERK: PG
TERM # 561

TIME :12:03
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	143018	INSINKERATOR COVER	4.29	3.86 /EA	3.86
8	EA	H	WASHER	.13	.13 /EA	1.04
2	EA	H	SCREW	.20	.20 /EA	.40
2	EA	H	SCREW	.22	.22 /EA	.44

** AMOUNT CHARGED TO ACCOUNT ** 6.06

TAXABLE	5.74
NON-TAXABLE	0.00
SUB-TOTAL	5.74
TAX AMOUNT	0.32
TOTAL INVOICE	6.06

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck # 6238

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

P7, 12-27 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 828770
DATE : 5/16/19
CLERK: MPF
TERM # 563

TIME : 6:05
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
3	PK	913050	PACKAGED MIDWEST NAIL	1.29	1.17 /PK	3.51
1	EA	3515657	INCAND A15 BULB 40W CLR	2.49	2.27 /EA	2.27

** AMOUNT CHARGED TO ACCOUNT ** 6.10

TAXABLE	5.78
NON-TAXABLE	0.00
SUB-TOTAL	5.78
TAX AMOUNT	0.32
TOTAL INVOICE	6.10

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

M#6238.

P7, 12-28 (2019)

- roof Repairs

More saving.
More doing.℠

154 TOPSHAM FAIR MALL RD
TOPSHAM, ME 04086 (207)7986931

2410 00057 34637 07/10/19 12:16 PM
SELF CHECK OUT

076308731618 3920BR <A> 3.57
3M DUCT TAPE BRN 1.88 IN. X 20 YD.

SUBTOTAL 3.57
SALES TAX 0.20
TOTAL $3.77

XXXXXXXXXXXX3475 VISA USD$ 3.77

AUTH CODE 09069C/2575541 TA
AID A0000000031010 CHASE V A

Inv # 6239

2410 57 34637 07/10/2019 3363

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/08/2019

****
DID WE NAIL IT?

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

Opine en espa±ol

www.homedepot.com/survey

User ID: 2PX3 71973 69620
PASSWORD: 19360 69563

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.

CLASSIC FLOORING

Formerly: Bald Billy's Carpet Outlet
(207) 883-7847 FAX (207) 883-1629

SALES ORDER

VALID FOR 30 DAYS

ESTIMATE NO.	DATE
340549	07/17/19

CLASSIC FLOORING
429 U.S ROUTE #1
P.O. BOX 7004
SCARBOROUGH, ME 04070-7004

P7,12-29 (2019)

No Returns On Special Orders

PAGE: 1

ESTIMATE FOR	831-0735
Colesworthy, Peter PO Box 10563 Portland ME 04101	

LOCATION
180 woodford St#4 Unit 180-4

Sales Associate: Kevin Lajoie

There may be extra charges for unseen floor preparation

AREA	DESCRIPTION		QUANTITY		PRICE	TOTAL
LR/Bed	Dyersburg Classic 12' E09..	Dove	58' 0"	77.33 Sqy	11.00	850.63
	Pad 2-8 Lb Tiger 7/16"	Stock 30 Yds 6x45	77.33	Yards Of P..	3.00	231.99
	Labor-Carpet	Labor Carpet	77.33	Yards	6.00	463.98
	Labor-Carpet Rip Up	Rip Up & Dispose Carpet	77.33	Yards	3.00	231.99

Notes:

The undersigned accpets the specifications and terms, including price set forth above and in consideration therefore, hereby unconditionally guarantees that if default at any time be made by the Contractor for payments due hereunder to Carpet Outlet, Inc., then the undersigned will immediately pay any and all amounts so due upon demand by Carpet Outlet, Inc., and without regard to the Contractor's solvency or ability to pay.

	1778.59
TAX	59.54
TOTAL	1838.13

ck #6241.

ATTN HARDWOOD CUSTOMERS:

If moisture levels are not monitored your floor may fail and not be covered under warranty.

SIGNATURE X _____

I received buyer/seller terms and conditions _____

Interest at 1/ 12% per month (18% per annum) will be charged on any unpaid balance after thirty (30) days of installation date in the event of default in payment of this order or any part thereof, and the account is referred to an attorney for collection, the contractor and/or owner agree to pay reasonable attorney's fees and interest.

C. H. ROSENGREN
PAINTING & REPAIR INC.
799-7617

P7, 12-30 (2019)

Invoice

7/31/19

Net 10 days

To: Peter Colesworthy
Work @ 180 Woodfords
Portland, ME

Unit 180-4

Completion of painting in unit #4

Labor – 43 hours	1,935.00
Material	210.00
Total Due	2,145.00

ck # 6244.

Please Make Checks Payable to Chris Rosengren

Please send payment to: P.O. Box 2712 South Portland, ME 04116

Thank you

P7, 12-31 (2019)

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

Invoice

DATE	INVOICE #
8/8/2019	15655

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	180 #4

DESCRIPTION	AMOUNT
Apartment/Rental Cleaning 8/8/2019	184.00
We clean Oriental rugs at our in-plant facility. Call for and pick up and delivery! 878-8072	**Total** $184.00

ck #6246

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 12-32 (2019)

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

INVOICE

DATE	INVOICE #
8/2/2019	132114

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
Woodford	Due on receipt	8/2/2019	AP	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
101	~~Generic~~ duplicate	7	3.00	21.00T
	Sales Tax		5.50%	1.16

Peter Colesworthy

PLEASE SEND PAYMENT TO:P.O. BOX 939 PORTLAND, ME 04104
OR CALL 773-2904 TO PAY BY CREDIT CARD.

TOTAL $22.16

ck #6248

P7, 12-33 (2019)

WOODFORD ARMS, INC. 6251

Cash 8/19/2019

Casual labor for 168-170 deck/stair repair project (14 hours @ $20/hr) 280.00

Checking 280.00

ck #6251.

P7, 12-34 (2019)

WOODFORD ARMS, INC.

6252

Cash

8/22/2019

Casual labor for 168-170 deck/stair repair project (19 hours @ $20/hr) — 380.00

Checking — 380.00

ck#6252

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-35 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168-170 WOOD

REF. # PO # 168-170 WOODFORDS

INV # 840340
DATE : 7/19/19
CLERK: TC
TERM # 563

TIME :10:49
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	5913637	STRCTRL SCREW 5/16X6	54.99	53.34 /EA	53.34
1	EA	5913140	STRCTRL SCREW 5/16X5-1/8	44.99	41.84 /EA	41.84
1	EA	5914791	CABINET SCREW #8X3-1/8"L	9.79	9.30 /EA	9.30
1	EA	5914833	CABINET SCREW #8X2-1/2"L	12.99	12.08 /EA	12.08

** AMOUNT CHARGED TO ACCOUNT ** 122.97

TAXABLE	116.56
NON-TAXABLE	0.00
SUB-TOTAL	116.56
TAX AMOUNT	6.41
TOTAL INVOICE	122.97

ACE REWARDS ID # 1972617740

(NELSON BUTLER)

X _____
Received By

ck #6257

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 180-4

REF. # PO # 180-4

INV # 840578
DATE : 7/22/19
CLERK: JT
TERM # 563

TIME :10:24
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	2568699	JAPANESE HCS BLD 2.5"	14.99	13.94 /EA	13.94
1	EA	2491678	BLADE FAST WOOD 1.25"	12.99	12.08 /EA	12.08
1	EA	1386028	CLORX CLEANUP FRESH 32OZ	3.99	3.79 /EA	3.79S
- 1		IS188281	$1 INSTANT SAVINGS-1386028 CREDIT RETURN	1.00	1.00 /	-1.00SNR

** AMOUNT CHARGED TO ACCOUNT ** 30.45

TAXABLE	29.81
NON-TAXABLE	-1.00
SUB-TOTAL	28.81
TAX AMOUNT	1.64
TOTAL INVOICE	30.45

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

ck # 6257

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

P7, 12-36 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 180-4

REF. # PO # 180-4

INV # 840790
DATE : 7/23/19
CLERK: KB
TERM # 565

TIME : 9:51
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
3	EA	10336	PRIMER BIN WHITE 13OZ	9.99	9.29 /EA	27.87
			** AMOUNT CHARGED TO ACCOUNT **	29.41	TAXABLE	27.87
					NON-TAXABLE	0.00
					SUB-TOTAL	27.87
					TAX AMOUNT	1.54
					TOTAL INVOICE	29.41

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

MC #6257

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 180-4

REF. # PO # 180-4

INV # 841054
DATE : 7/24/19
CLERK: JR
TERM # 565

TIME :10:25
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	5436886	CPT TRM EX WD FLT 36 PWT	9.99	9.49 /EA	9.49
1	EA	5069505	BAR CARPET 2"X36"SATNSIL	9.99	9.49 /EA	9.49
1	EA	58255	BAR CARPET 2"3'GOLDA824H	9.99	9.49 /EA	9.49
1	EA	5309224	CARPET TRIM 2X36" OAK	14.99	14.24 /EA	14.24
1	EA	1204916	PUTTY KNIFE 1.5"FLEX SG	8.99	8.36 /EA	8.36
1	EA	10336	PRIMER BIN WHITE 13OZ	9.99	9.29 /EA	9.29
1	EA	11477	CERAMIC TILE ADHSV QT314	8.99	8.54 /EA	8.54
1	EA	54128	ACE COMMON NAIL6D 2"HG1#	5.79	5.50 /EA	5.50
1	EA	5914775	CABINET SCREW #8X1-1/4"L	7.79	7.40 /EA	7.40
1	EA	5072327	BOARD SOLID PINE 1X4X4'	4.79	4.45 /EA	4.45
			** AMOUNT CHARGED TO ACCOUNT **	91.00	TAXABLE	86.25
					NON-TAXABLE	0.00
					SUB-TOTAL	86.25
					TAX AMOUNT	4.75
					TOTAL INVOICE	91.00

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

MC #6257

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-37 (2.19)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
APPLY TO # WOODFO

REF. # APP# WOODFORD

INV # 841216
DATE : 7/24/19
CLERK: PV
TERM # 563

TIME : 6:15
DUPLICATE
* CREDIT MEMO *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
- 1	EA	5436886	CPT TRM EX WD FLT 36 PWT CREDIT RETURN	9.99	9.49 /EA	-9.49 R
- 1	EA	58255	BAR CARPET 2"3'GOLDA824H CREDIT RETURN	9.99	9.49 /EA	-9.49 R
- 1	EA	5309224	CARPET TRIM 2X36" OAK CREDIT RETURN	14.99	14.24 /EA	-14.24 R
1	EA	4751582	DUCK TAPE WHT 1.88"X5YD	3.79	3.45 /EA	3.45
1	EA	SODA	SODA	1.65	1.65 /EA	1.65*

** AMOUNT CREDITED TO ACCOUNT ** 29.67

TAXABLE	-28.12
NON-TAXABLE	0.00
SUB-TOTAL	-28.12
TAX AMOUNT	-1.55
TOTAL CREDIT	-29.67

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck #6257

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD ST

REF. # PO # WOODFORD ST

INV # 842865
DATE : 8/02/19
CLERK: NH
TERM # 563

TIME : 1:33
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	5438080	KNOB ROUND 1-1/4" BRONZE	2.79	2.54 /EA	2.54
1	EA	5266754	KNOB STN NKL 1-1/4"D	4.79	4.36 /EA	4.36
1	EA	5294715	DOOR STOP SPRG 3"BB CD/2	4.79	4.55 /EA	4.55
1	EA	4581187	SHOWER LINER WHITE	4.99	4.49 /EA	4.49
1	EA	48288	ROD SHWR TSN WHT34.5-60"	9.79	8.91 /EA	8.91
1	EA	42821	TOILET SEAT RND BASIC WH	8.79	7.91 /EA	7.91

** AMOUNT CHARGED TO ACCOUNT ** 34.57

TAXABLE	32.76
NON-TAXABLE	0.00
SUB-TOTAL	32.76
TAX AMOUNT	1.81
TOTAL INVOICE	34.57

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck #6257

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-38 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 180-4

REF. # PO # 180-4

INV # 842727
DATE : 8/02/19
CLERK: JT
TERM # 562

TIME : 7:35
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	1220532	ADHSV CAULK T&T CLR 10OZ	6.99	6.64 /EA	6.64

** AMOUNT CHARGED TO ACCOUNT ** 7.01

TAXABLE	6.64
NON-TAXABLE	0.00
SUB-TOTAL	6.64
TAX AMOUNT	0.37
TOTAL INVOICE	7.01

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

dc # 6257

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 842855
DATE : 8/02/19
CLERK: 1RK
TERM # 560

TIME : 1:13
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	3007267	WALLPLATE 1G MID BLNK IV	1.49	1.45 /EA	1.45
1	EA	3202546	DUPLEX TOGL WALPLT 2G IV	2.49	1.32 /EA	1.32
20	EA	3202553	DUPLEX RECP WALPLT 1G IV	.99	.69 /EA	13.80
1	EA	30712	WALLPLATE COAX IVORY	6.99	6.36 /EA	6.36
1	EA	3202678	WALLPLATE SCREWS 1/2" IV	2.79	2.44 /EA	2.44

** AMOUNT CHARGED TO ACCOUNT ** 26.77

TAXABLE	25.37
NON-TAXABLE	0.00
SUB-TOTAL	25.37
TAX AMOUNT	1.40
TOTAL INVOICE	26.77

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

dc # 6257

P7,12-39 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 8/9/19

180 #7
KITCHEN
WATERBACK

ITEM	DESCRIPTION	AMOUNT
	Labor	$75.00
		ck # 6258

1½% interest will be charged to all accounts over 30 days

P7, 12-40 (2019)

WOODFORD ARMS, INC.

6266

Peter A. Colesworthy
(Independent Contractor)

9/9/2019

	w/e 6/28/19 - 1 hr repair @ 180-5	25.00
	w/e 7/19/19 - 5 hrs cat urine in utility closet @ 180-4	125.00
	w/e 7/19/19 - 1 hr deck/stairway repair @ 168	25.00
	w/e 7/26/19 - 3 hrs cat urine in utility closet @ 180-4	75.00
	w/e 8/9/19 - 3 hrs cat urine in utility closet @ 180-4	75.00
carpentry repair →	w/e 8/9/19 - 14 hrs deck/stairway repair @ 168	350.00
	w/e 8/9/19 - 2.5 hrs kitchen faucet repair @ 180-7	62.50
carpentry repair {	w/e 8/16/19 - 15 hrs deck/stairway repair @ 168	375.00
	w/e 8/23/19 - 26 hrs deck/stairway repair @ 168	650.00

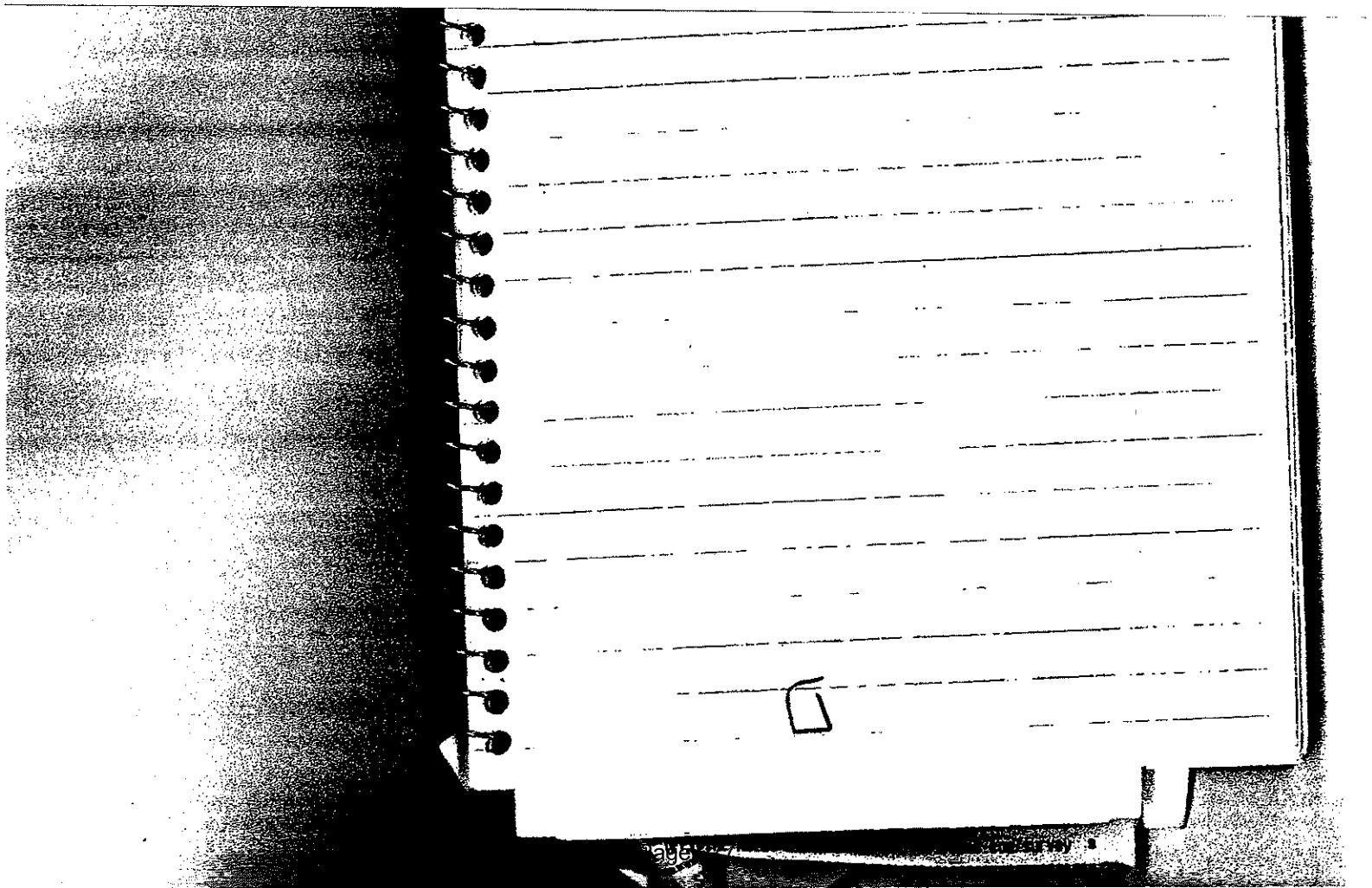
ck # 6266

1,762.50

Checking

RODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

75[illegible]8207001



WOODFORD ARMS, INC.
P.O. Box 10563
Portland, ME 04104

P7, 12-41
(2019)

September 11, 2019

Mr. Brian C. Conde
8 Quarry Lane, Apt #1415
Malden, MA 02148

RE: Security Deposit
180 Woodford Street, Apt #4
Portland, ME

Dear Brian:

We are sorry that your entire security deposit was used to mitigate cat urine soaked walls & flooring in the kitchen utility closet in apt #4 at 180 Woodford Street in Portland. The damage caused by your cat and our efforts to mitigate were communicated to you in text messages with photos dated 711/19, 7/19/19, and 7/23/19. Now that we have bills for the repair work, the deduction for damages from your deposit is calculated as follows:

Deposit credited against repair expense

Your Security Deposit		- $ 825.00
Less: Replacement of flooring, subflooring, and bottom 12" of sheetrock walls in kitchen utility closet to mitigate damage caused by cat urine		
Carpentry 11 hours @ $25 per hour	$ 275.00	
Carpentry 5 hours @ $40 per hour	200.00	
Painter 6 hours @ $45 per hour	270.00	
Materials – plywood, sheetrock, caulking & paint	125.00	
Total charge for cat urine damage		- 870.00
Security Deposit shortfall upon move-out		$ 45.00

In light of the length of your tenancy, we are NOT asking you to pay this security deposit shortfall. Please consider your move-out fully settled by the loss of your security deposit.

Please contact me at 846-6594 (office) or 831-0735 (cell) if you have any questions.

Sincerely,

Peter

Peter L. Colesworthy
President

P 7, 12-42
(2019)

Woodland Tenant Turnover

THE HOME DEPOT

More saving.
More doing.℠

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

2406 00002 37511 07/24/19 03:47 PM
CASHIER NANCY

0000-166-030 4X8 1/2 BC <A> 23.95
15/32 4X8 BCX PLYWOOD

SUBTOTAL	23.95
SALES TAX	1.32
TOTAL	$25.27

XXXXXXXXXXXX3475 VISA USD$ 25.27

AUTH CODE 01786C/8023113 TA
AID A0000000031010 CHASE VISA

Unit #6267

2406 02 37511 07/24/2019 3560

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/22/2019

****
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

User ID: HTJ 77717 75313
PASSWORD: 19374 75311

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.

Hannaford

P 7, 12-43 (2019)

Turnover Cleaning

756 Route 1 - Yarmouth ME 04096
(207) 846-5941 - www.hannaford.com

GROCERY
BOUNTY FS PRINT 6BR 10.49 A

Tax Paid
Sls Tax 5.5% 10.49 0.58

1 BALANCE DUE 11.07
VISA $11.07

dr #6267

08/05/2019 16:01:34
CHASE VISA Entry Method: Chip
CARD #: XXXXXXXXXXXX3475
PURCHASE - APPROVED
AUTH CODE:04157C

Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03A02002
TSI: E800
ARC: 00
TC: B1C3FFFC9AC18CE9
MID: 928188 TID: 001 SEQ: 538484
Total: USD$ 11.07

CHANGE 0.00

****

We value your opinion!
Tell us about your visit for a chance
to win $500 in free groceries.

Within the next 5 days please visit:
www.TalkToHannaford.com

También disponible en español.
10 winners each quarter
See website for complete rules.

PIN:08058188850533283

****

CASHIER NAME: Self Checkout 503
STORE:08188 REGISTER:053 CASHIER:0503
TICKET#:3283 5AUG2019 16:01:36

We're Hiring!
Apply Today!

Visit Hannaford.com

P7, 12-44
(2019)

Wood funds
Turnover

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

2406 00056 03774 08/05/19 02:25 PM
SELF CHECK OUT

043197139108 SHWR RINGS <A>
GB SHOWER RINGS-WH
2@1.98 3.96

SUBTOTAL	3.96
SALES TAX	0.22
TOTAL	$4.18
XXXXXXXXXXXX3475 VISA	
	USD$ 4.18
AUTH CODE 05984C/6561068	TA
AID A0000000031010	CHASE VISA

JK #6267

2406 56 03774 08/05/2019 2797

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/03/2019

****
DID WE NAIL IT?

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

Opine en espa±ol

www.homedepot.com/survey

User ID: 2PX3 10243 7893
PASSWORD: 19405 7837

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.

P7, 12-45 (2019)

Carpentry - Temporary repairs to outside stairway

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 9/30/19

168
FIRE SCARE

ITEM	DESCRIPTION	AMOUNT	
	LABOR + MAT	$ 8825.00	
	REC 7/24/19 ck#6240	$ 3000.00	ck# 6240
	REC 8/16/19 ck#6250	$ 3000.00	ck# 6250
	BALANCE	$ 2825.00	ck# 6275
		Pd. 9/30/19 ck#6275	

1½% interest will be charged to all accounts over 30 days

P7, 12-46 (2019)

DOWNEAST
HOME APPLIANCE CENTER

146 RAND ROAD | PORTLAND, ME 04102 | (207) 772-0053

NAME: Peter Colesworthy

NO. 0020961

ADDRESS: 180 Woodfords St APT. #6

DATE RECEIVED / / ☐ AM ☐ PM

CITY: Port. AREA CODE PHONE

DATE PROMISED / / ☐ AM ☐ PM

STATE: ZIP 831-0735

BRAND PRODUCT: GE RA

CUSTOMER REQUEST: indicator light on, LF no go.

MODEL NO.

SERIAL NO.

DESCRIBE WORK DONE: Installed LP switch Tested

DATE INSTALLED OR SOLD / /

DATE FAILED / /

SOLD TO | FAILURE CODE | A | B | C | D | E | F | H | I | J | K

WARRANTY SERVICE CHARGE

QTY	PART NO.	DESCRIPTION	PARTS DISPO.	UNIT PRICE	AMOUNT
1	5303935086				39 95

TECHNICIAN NO.

I certify that I have performed services indicated and installed parts listed.

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

I acknowledge that repairs have been performed in a manner satisfactory to me.

X

DATE	TIME BEGIN	TIME END
9 / 20 / 19	30 Min	
/ /		

TOTAL MATERIAL	39 95
TRIP CHARGE	69 00
SERVICE	30 00
SUB TOTAL	
STATE TAX	2 20
LOCAL TAX	
TOTAL	141 15

Jc #6280

Not Home ☐ Lack Part ☐ Call Back ☐

www.downeastappliance.com

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-47 (2019)

INVOICE

DATE	INVOICE #
9/25/2019	132305

Woodford Bldg. Repairs

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
Woodford	Due on receipt	9/25/2019	AP	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
101	Generic duplicate	5	3.00	15.00T
	Sales Tax		5.50%	0.83

Peter Colesworthy

PLEASE SEND PAYMENT TO:P.O. BOX 939 PORTLAND, ME 04104
OR CALL 773-2904 TO PAY BY CREDIT CARD.

TOTAL $15.83

ck# 6281.

P7,12-48 (2019)

Invoice

Jump Guy
PO Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

BILL TO
Port City Apartments (Peter)
Port City Apartments
PO Box 10563
Portland, ME 04104

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14780	10/11/2019	$150.00	11/10/2019	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Junk Removal	October 10th, 2019: #168 Woodford Street Portland, Maine: Junk removal	1	150.00	150.00

BALANCE DUE **$150.00**

ck#6294

P7, 12-49 (2.19)

INVOICE

2489

C.H. ROSENGREN
Painting & Repair, Inc.
P.O. Box 2712
SOUTH PORTLAND, MAINE 04116

Phone 799-7617

TO Peter Colesworthy
PO Box 10563
Portland, ME 04101

DATE 10/18/19
CUSTOMER ORDER NO.
SALESPERSON
VIA

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Wash at Woodfords #6		
	Labor - 3.5 hrs	157.50	
	Latham St Labor - 8 hrs	360.00	
	(17) patches @ 3.50/e	75.00	
	168 Woodfords (3 units)		
	Labor - 10 hrs	450.00	
	TOTAL DUE	1,042.50	

ORIGINAL

RECYCLED PAPER
Contents: 40% Pre-Consumer • 10% Post-Consumer

Thank You!

Less: math error <15.10>

$ 592.40

Woodfords Painting

ck # 6295.

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

P7, 12-50 (2019)

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168 FIRE ESC

REF. # PO # 168 FIRE ESCAPE

INV # 852385
DATE : 9/28/19
CLERK: DWH
TERM # 561

TIME : 8:26
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
3	EA	5290762	CORNER BRACE 6X1-1/8"GLV	9.79	8.91 /EA	26.73
1	EA	5914791	CABINET SCREW #8X3-1/8"L	9.79	9.30 /EA	9.30
1	EA	9274291	RED BULL ENRGY DRNK8.4OZ	2.79	2.65 /EA	2.65

** AMOUNT CHARGED TO ACCOUNT ** 40.81

TAXABLE	38.68
NON-TAXABLE	0.00
SUB-TOTAL	38.68
TAX AMOUNT	2.13
TOTAL INVOICE	40.81

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

ck #6301

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PAGE NO 1

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168 FIRE

REF. # PO # 168 FIRE

INV # 852437
DATE : 9/29/19
CLERK: NH
TERM # 565

TIME :10:02
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	9014150	KEEBLER CHEESE&PB 1.8OZ	1.59	1.45 /EA	1.45
1	EA	5914650	TRIM SCREWS #8 X 3-1/8"L	9.99	9.69 /EA	9.69

** AMOUNT CHARGED TO ACCOUNT ** 11.76

TAXABLE	11.14
NON-TAXABLE	0.00
SUB-TOTAL	11.14
TAX AMOUNT	0.62
TOTAL INVOICE	11.76

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

ck #6301

P 7, 12-51 (2019)

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # WOODFORD

REF. # PO # WOODFORD

INV # 849309
DATE : 9/10/19
CLERK: AR
TERM # 560

TIME : 3:16
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
12	EA	5625280	SMOKE/CO120V AC/DC PHOTO	54.99	49.00 /EA	588.00
			** AMOUNT CHARGED TO ACCOUNT **	620.34	TAXABLE	588.00
					NON-TAXABLE	0.00
					SUB-TOTAL	588.00
					TAX AMOUNT	32.34
					TOTAL INVOICE	620.34

ACE REWARDS ID # 1972617740

(PETER L COLESWORT)

X _____
Received By

ck # 6301

Wood Repair

P7, 12-52 (2019)

THANK YOU FOR SHOPPING AT
COASTAL ACE HARDWARE
914 US RT.1
YARMOUTH, ME 04096
(207) 846-3861

09/24/19 5:38PM ACE 552 SALE

5423496 1 EA $15.99 EA
COMBO CABLE LOCK 4DGT 6' $15.99
5398565 1 EA $12.99 EA
CORNER BRACE L 5X1" SS $12.99

SUB-TOTAL:$ 28.98 TAX: $ 1.59
TOTAL: $ 30.57
BC AMT: $ 30.57

BK CARD#: XXXXXXXXXXXX3475
MID: 372055821881
AUTH: 01809C AMT: $ 30.57 ck #6302
Host reference #:873311 BANK

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0072
AC : 43E23AFEE994A55B
TxnID/ValCode: 407201

Bank card USD$ 30.57

==>> JRNL#I73311/1 <<==
CUST NO:*5

THANK YOU PETER COLESWORTHY
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

PAGE NO 1

P7, 12-53 (2019)

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168 CO

REF. # PO # 168 CO

INV # 855929
DATE : 10/20/19
CLERK: AB
TERM # 563

TIME : 2:18
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
2	EA	5625280	SMOKE/CO120V AC/DC PHOTO	54.99	52.24 /EA	104.48
1	BX	901894	9VOLT ENERG INDUSTR BATTERY 12BX	24.99	23.74 /BX	23.74*

** AMOUNT CHARGED TO ACCOUNT ** 135.28

TAXABLE	128.22
NON-TAXABLE	0.00
SUB-TOTAL	128.22
TAX AMOUNT	7.06
TOTAL INVOICE	135.28

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

PAGE NO 1

MAINE HARDWARE
274 ST. JOHN STREET
PORTLAND, ME 04102-3019
www.mainehardware.com
PHONE: (207) 773-5607

PROUDLY LOCAL, FIERCELY INDEPENDENT

PORT CITY APARTMENTS
PO BOX 10563

PORTLAND ME 04104

CUST # 303519
TERMS: NET EOM
P.O. # 168 FIRE

REF. # PO # 168 FIRE

INV # 853570
DATE : 10/05/19
CLERK: PV
TERM # 563

TIME :10:15
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	8871915	TIEDOWN 15' GRY 500# 4PK	19.99	18.99 /EA	18.99
1	EA	72654	NYLON ROPE 1/2"X50' WHT	29.99	28.49 /EA	28.49

** AMOUNT CHARGED TO ACCOUNT ** 50.10

TAXABLE	47.48
NON-TAXABLE	0.00
SUB-TOTAL	47.48
TAX AMOUNT	2.62
TOTAL INVOICE	50.10

ACE REWARDS ID # 1972617740

(PETER A COLESWORT)

X _____
Received By

Less: math error (30.99)

$154.39

Unit 6312

P7, 12-54 (2019)

WOODFORD ARMS, INC.

6319

Peter A. Colesworthy

12/1/2019

(Independent contractor) carpentry repairs

w/e 8/30/19 - 14.5 hrs outside stairway @ 168	362.50
w/e 9/13/19 - 7 hrs outside stairway @ 168	175.00
w/e 9/20/19 - 7.5 hrs outside stairway @ 168	187.50
w/e 10/10/19 - 5 hrs outside stairway @ 168	125.00
w/e 10/10/19 - Bonus for completion of outside stairway @ 168	500.00
w/e 11/15/19 - 2 hrs toilet repair @ 170-2	50.00
w/e 11/29/19 - 1 hr toilet repair @ 170-2	25.00

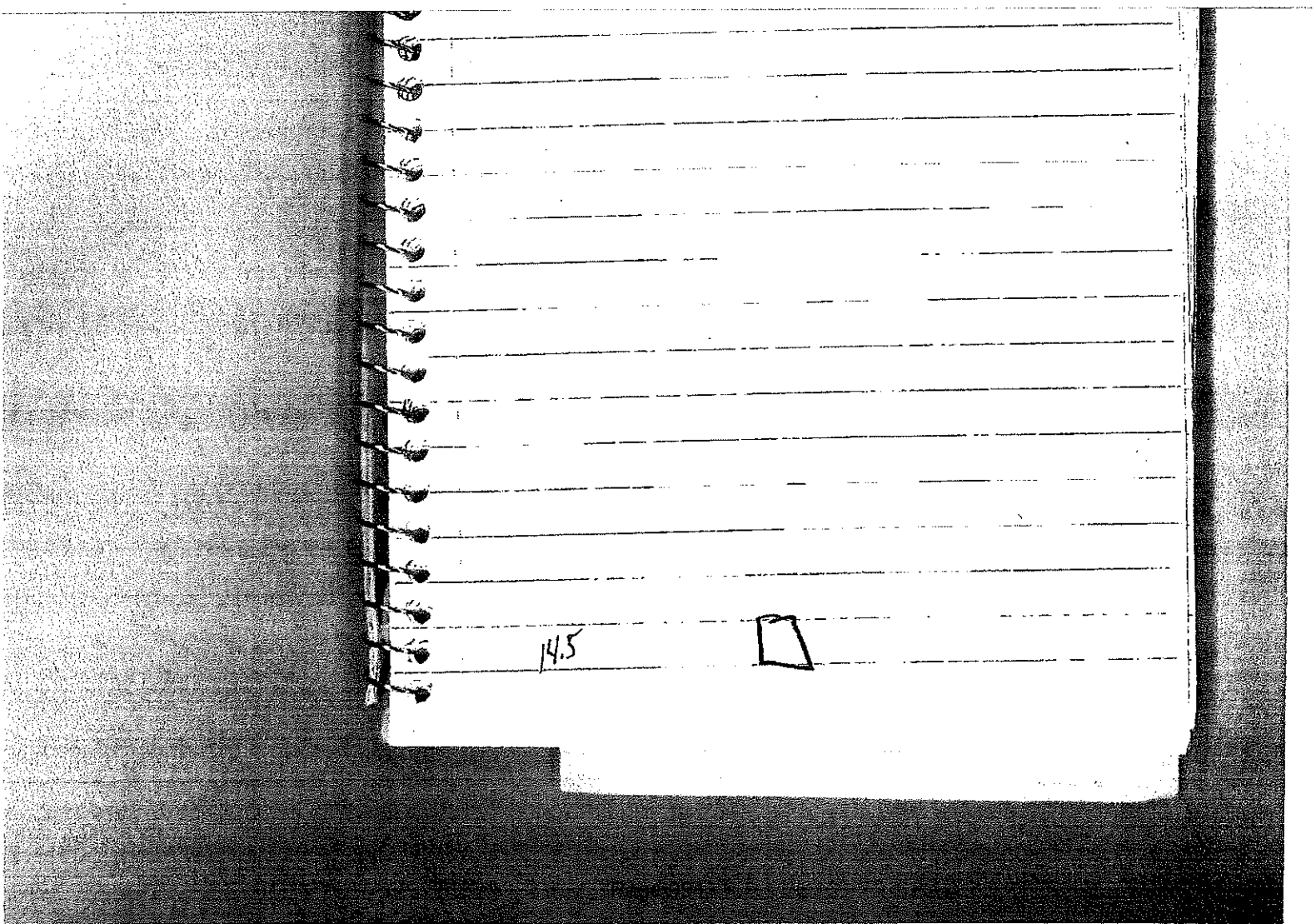
ck #6319

1,425.00

Checking

PRODUCT SSLT104 USE WITH 91683 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

75986207001



P7, 12-55 (2019)

WOODFORD ARMS, INC. 6326

Samuel L Colesworthy 12/25/2019

Independent Contractor 4.75 hours @ $20.00 95.00

ck#6326

95.00

Checking

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com 75986207001

P7, 12-56 (2019)

WOODFORD ARMS, INC.

6327

Tribble's, Inc

12/18/2019

Invoice #13082817

15.19

Appliance Repair Part

ck# 6327

15.19

Checking CUSTOMER #70460

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com

75986207001

Lock Stock & Barrel, Inc.
P.O. Box 939
369 St. John Street
Portland, Maine 04104
207-773-2904

P7, 12-57 (2019)

INVOICE

DATE	INVOICE #
12/16/2019	132514

Woodfords Turnover

BILL TO

PORT CITY APARTMENTS
PO BOX 10563
PORTLAND, ME 04104
M

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
Woodford	Due on receipt	12/16/2019	AP	

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
010	REKEY PER CYLINDER	2	15.00	30.00
101	Generic duplicate	4	3.00	12.00T
	Sales Tax		5.50%	0.66

Peter Colesworthy

	TOTAL	$42.66

ck#6328

P7, 12-5B (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 12/26/19

150 WOODFORDS
PORCH JOBS

ITEM	DESCRIPTION	AMOUNT
	LABOR	975.00

ck #6337

1½% interest will be charged to all accounts over 30 days

P 7, 14-1 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 12/29/16

180 WOODFORDS
CHECK FOR LEAK

ITEM	DESCRIPTION	AMOUNT
	LABOR CUT OUT SHEETROCK NO WATER STAIN REPLACED IT WAIT 1 MONTH TO SEE	$100.00

CK #6103

1½% interest will be charged to all accounts over 30 days

P7, 14-2 (2019)

Description: No heat. Boiler on low pressure. 12/31/18 GEO

Our Technician has recommended installing a Extrol SX30V expansion tank and water feeder. Please call our office at 865-9010 to schedule a time for this work to be done.

Quantity	Description	Unit Price	Amount
1.0	After Hours Service Labor	$175.00	$175.00

Sub Total:	$175.00
Tax Total:	$0.00
Invoice Total:	$175.00
Prev. Balance:	$0.00
Total Due:	$175.00

ck #6105

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #: 1623
Invoice #: 218199
Transaction Date: 1/7/19

P7, 14-3 (2019)

Description: No heat in two zones on third floor apt #9. Technician found the kitchen zone air bound and the bedroom zone head was no good. 1/18/19 S.O.

Quantity	Description	Unit Price	Amount
1.0	SERVICE CALL	$125.00	$125.00
1.0	Honeywell Power Head With End Switch Hw 4003916-48	$153.64	$153.64

Sub Total:	$278.64
Tax Total:	$8.45
Invoice Total:	$287.09
Prev. Balance:	$0.00
Total Due:	$287.09

ck # 6116

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	220090
Transaction Date:	1/25/19

P7, 14-4 (2019)

N. E. BUTLER - Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 3/17/19

Westfords
170 #6

ITEM	DESCRIPTION	AMOUNT
	TOWEL BAR TOILET SEAT CLOSE END ENDS ONSINK LABOR	175.00

M #6133

1½% interest will be charged to all accounts over 30 days

P7, 14-5 (2019)

Description: Insufficient heat. 2/7/19 S.O.

Quantity	Description	Unit Price	Amount
1.75	SERVICE CALL	$125.00	$218.75
1.0	Prestige Control Mcba 5	$652.52	$652.52
1.0	Check Safety (test Ok)	$0.00	$0.00
1.0	Ck High Limit (test Ok)	$0.00	$0.00

Sub Total:	$871.27
Tax Total:	$35.89
Invoice Total:	$907.16
Prev. Balance:	$0.00
Total Due:	$907.16

ck # 6135

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	221880
Transaction Date:	2/8/19

P7, 14-6 (2019)

Description: NO HEAT 02/18/2019 C.M

Quantity	Description	Unit Price	Amount
1.0	After Hours Service Labor	$0.00	$0.00
1.0	Braeburn 3020 Nonprogrammable Thermostat	$69.47	$69.47

Sub Total:	$69.47
Tax Total:	$3.82
Invoice Total:	$73.29
Prev. Balance:	$907.16
Total Due:	$980.45

Was already paid by us

ck #6146

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #: 1623
Invoice #: 223306
Transaction Date: 2/21/19

P 7, 14-7 (2.19)

16

Description: Water Leak.

Technician recommended contacting a plumber because the pressure reducer valve is 180psi on shut off, making 530C drip.

Quantity	Description	Unit Price	Amount
1.0	SERVICE CALL	$125.00	$125.00
52.0	LABOR PER MINUTE	$2.08	$108.16

Sub Total:	$233.16
Tax Total:	$0.00
Invoice Total:	$233.16

ck#6146

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #: 163
Invoice #: 228027
Transaction Date: 4/11/19

P 7, 14-8 (2019)

Description: Cleaning annual tune up high efficiency gas boiler clean and inspect heat exchanger clean inspect condensate trap/pump and system check co/gas leak detector replace battery (if required) check neutralizer replenish if required. Check efficiency and operation. 4/25/19 A.J.

Quantity	Description	Unit Price	Amount
1.0	C/o condensing gas boiler	$224.95	$224.95
1.0	Limestone Neutralizer Pellets	$10.00	$10.00
1.0	9 Volt Battery	$3.10	$3.10
1.0	88% Efficiency Test	$0.00	$0.00
1.0	Check Safety (test Ok)	$0.00	$0.00
1.0	Ck High Limit (test Ok)	$0.00	$0.00

Sub Total:	$238.05
Tax Total:	$0.72
Invoice Total:	$238.77
Prev. Balance:	$-182.78
USD Total Due:	$55.99

ck #6146

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	229383
Transaction Date:	4/29/19

P 7, 14-9 (2019)

Description: Cleaning annual tune up high efficiency gas boiler clean and inspect heat exchanger clean inspect condensate trap/pump and system check co/gas leak detector replace battery (if required) check neutralizer replenish if required. Check efficiency and operation. 4/24/19 A.J.

Quantity	Description	Unit Price	Amount
1.0	C/o condensing gas boiler	$224.95	$224.95
1.0	88% Efficiency Test	$0.00	$0.00
1.0	Check Safety (test Ok)	$0.00	$0.00
1.0	Ck High Limit (test Ok)	$0.00	$0.00
1.0	Limestone Neutralizer Pellets	$10.00	$10.00
1.0	Prestige Igniter Kit	$113.35	$113.35

Sub Total:	$348.30
Tax Total:	$6.78
Invoice Total:	$355.08
Prev. Balance:	$-299.09
USD Total Due:	$55.99

#6146

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	229384
Transaction Date:	4/29/19

P7, 14-10 (2019)

3/27/19 Charlie Burnham Heating Service

REFUND for overpayment received and deposited in Woodford Arms' checking account: $537.86

This is a credit that decreases plumbing maintenance operating expense.

P 7, 14-11 (2019)

N. E. BUTLER - Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 4/1/19

170 WOOD ROADS
#6
WATER CLOSET REP

ITEM	DESCRIPTION	AMOUNT
	Labor + MAT	$98.00

ck #6161

1½% interest will be charged to all accounts over 30 days

P7, 14-12 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 4/4/19

180 #9
WATER CLOSET
NOISE

ITEM	DESCRIPTION	AMOUNT
	LABOR + SMALL MAT	$213.00

ck #6166

1½% interest will be charged to all accounts over 30 days

P7, 14-13 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 7/9/19

170 #6
BATH FAUCET
LEAK

ITEM	DESCRIPTION	AMOUNT
	LABOR + MAT	109.00

ck # 6176

1½% interest will be charged to all accounts over 30 days

P 7, 14-14 (2019)

N. E. BUTLER ~ Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 5/17/19

168 #4
SHUTOFF/ SUPPLY LINE
FLUID MASTER/ NEW SEAT

ITEM	DESCRIPTION	AMOUNT
	LABOR + PART	$82.00

ck # 6191

1½% interest will be charged to all accounts over 30 days

P7, 14-15 (2019)

N. E. BUTLER - Building Contractor

144 Sawyer Street • South Portland, Maine 04106

DATE 5/9/19

168 #4 (168-4)

WATER CLOSET REP

ITEM	DESCRIPTION	AMOUNT
	LABOR + MAT	$60.00

ck #6191

1½% interest will be charged to all accounts over 30 days

P7, 14-16 (2019)

Description: Cleaning annual tune up high efficiency gas boiler clean and inspect heat exchanger clean inspect condensate trap/pump and system check co/gas leak detector replace battery (if required) check neutralizer replenish if required. Check efficiency and operation. 4/25/19 A.J.

Quantity	Description	Unit Price	Amount
1.0	C/o condensing gas boiler	$224.95	$224.95
1.0	Limestone Neutralizer Pellets	$10.00	$10.00
1.0	9 Volt Battery	$3.10	$3.10
1.0	88% Efficiency Test	$0.00	$0.00
1.0	Check Safety (test Ok)	$0.00	$0.00
1.0	Ck High Limit (test Ok)	$0.00	$0.00

Sub Total:	$238.05
Tax Total:	$0.72
Invoice Total:	$238.77
Prev. Balance:	$-182.78
USD Total Due:	$55.99

ck # 6192

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #: 1623
Invoice #: 229383
Transaction Date: 4/29/19

P 7, 14-17 (2019)

Description: Cleaning annual tune up high efficiency gas boiler clean and inspect heat exchanger clean inspect condensate trap/pump and system check co/gas leak detector replace battery (if required) check neutralizer replenish if required. Check efficiency and operation. 4/24/19 A.J.

Quantity	Description	Unit Price	Amount
1.0	C/o condensing gas boiler	$224.95	$224.95
1.0	88% Efficiency Test	$0.00	$0.00
1.0	Check Safety (test Ok)	$0.00	$0.00
1.0	Ck High Limit (test Ok)	$0.00	$0.00
1.0	Limestone Neutralizer Pellets	$10.00	$10.00
1.0	Prestige Igniter Kit	$113.35	$113.35

Sub Total:	$348.30
Tax Total:	$6.78
Invoice Total:	$355.08
Prev. Balance:	$-299.09
USD Total Due:	$55.99

ck #6192

For Fuel or Service At: Woodford Arms Inc
180 Woodford Street (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	229384
Transaction Date:	4/29/19

P7, 14-18 (2019)

5/28/19 Charlie Burnham Heating Service

REFUND for overpayment received and deposited in Woodford Arms' checking account: $534.89

This is a credit that decreases plumbing maintenance operating expense.

P7, 14-19

Invoice

Richard P. Waltz Plumbing and Heating Co., Inc.

179 Presumpscot Street
Portland, ME 04103

Woodford Bldg Repairs (2019)

Date	Invoice #
9/27/2019	78686

Bill To	Ship To
PETER COLESWORTHY PO BOX 141 YARMOUTH, ME 04096	180 WOODFORD STREET UNIT 6 PORTLAND, ME 04103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	E-BILL	JJG	9/27/2019			

Quantity	Item Code	Description	Price Each	Amount
		WO BY PETER ON 09/19/19 @ 8:15 TEL 831-0735 - DATE OF SERVICE 9/23/19		
		TOTAL COST FOR REPLACING FAULTY LAVATORY POP-UP ASSEMBLY		
	PLCP - PLUMBIN...	MATERIAL	122.05	122.05
	PLCP - PLUMBIN...	LABOR	190.00	190.00
		Total		$312.05

ck #6282

Charlie Burnham Heating Service, Inc.

P.O. Box 268
Freeport, ME 04032
207-865-9010

INVOICE

Dec 20, 2019

P7, 14-20 (2019)

Account #:	1623
Invoice #:	245944
Transaction Date:	12/19/19
Total Due:	$257.58

Woodford Arms Inc
C/O Peter Colesworthy
P O Box 10563
Portland, ME 04104

TERMS: Net Due Upon Receipt.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: HEAT WORKING ONLY IF THE THERMOSTAT IS TURNED DOWN 12/13/2019 M.K

Quantity	Description	Unit Price	Amount
1.0	SERVICE CALL	$125.00	$125.00
10.0	LABOR PER MINUTE	$2.08	$20.80
1.0	Ck High Limit (test Ok)	$0.00	$0.00
1.0	Honeywell Power Head With End Switch Hw 4003916-48	$159.02	$159.02

Sub Total:	$304.82
Tax Total:	$8.75
Invoice Total:	$313.57
Prev. Balance:	$-55.99
USD Total Due:	$257.58

ck#6336

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #: 1623
Invoice #: 245944
Transaction Date: 12/19/19

Charlie Burnham Heating Service, Inc.

P.O. Box 268
Freeport, ME 04032
207-865-9010

INVOICE

Dec 23, 2019

P7, 14-21 (2019)

Account #:	1623
Invoice #:	246206
Transaction Date:	12/22/19
Total Due:	$493.38

Woodford Arms Inc
C/O Peter Colesworthy
P O Box 10563
Portland, ME 04104

TERMS: Net Due Upon Receipt.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: Check out system. 12/17/19 S.O.

Quantity	Description	Unit Price	Amount
1.0	No Labor Recent Call	$0.00	$0.00
1.0	Conbraco Water Feeder 35-503 APPLLO FF-12	$90.23	$90.23
1.0	#60 Back Stop Expansion Tank For Heating	$133.28	$133.28

Sub Total:	$223.51
Tax Total:	$12.29
Invoice Total:	$235.80
Prev. Balance:	$257.58
USD Total Due:	$493.38

Jn#6336

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	246206
Transaction Date:	12/22/19

Charlie Burnham Heating Service, Inc.

P.O. Box 268
Freeport, ME 04032
207-865-9010

INVOICE

Dec 23, 2019

P7, 14-22 (2.19)

Account #:	1623
Invoice #:	246206
Transaction Date:	12/22/19
Total Due:	$493.38

Woodford Arms Inc
C/O Peter Colesworthy
P O Box 10563
Portland, ME 04104

TERMS: Net Due Upon Receipt.

Amount Enclosed: $ _____

Please Return This Portion With Your Payment

Description: Thermostat in Apt #2 isn't getting up to temperature. 12/23/19 S.O.

Replaced two T4 thermostats. Heat in living room is 74F and heat in bedroom is 75F.

Quantity	Description	Unit Price	Amount
1.25	SERVICE CALL	$125.00	$156.25
2.0	HONEYWELL T4 PRO SERIES THERMOSTAT PROGRAMMABLE/NON PROGRAMMABLE	$74.92	$149.84

Sub Total:	$306.09
Tax Total:	$8.24
Invoice Total:	$314.33
Prev. Balance:	$493.38
USD Total Due:	$807.71

ck # 6336

For Fuel or Service At: Woodford Arms Inc.
168-170 Woodford St (gas)
Portland, ME 04104

Charlie Burnham Heating Service, Inc.
P.O. Box 268
Freeport, ME 04032
207-865-9010

Account #:	1623
Invoice #:	246841
Transaction Date:	12/26/19

P7, 16-1 (2019)

Invoice

Spiritual Workers in a Physical World, Inc.
Jon & Sue'll Do It • 72 Bradley St. • Portland, ME 04102
773-4660 • jonsue@maine.rr.com

Date	Invoice #
1/1/2019	19-17606

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
12/17/2018	Plow + Cleanup	270.00
12/18/2018	Salt	195.00
12/19/2018	Salt	195.00
12/28/2018	Salt	195.00

A 1.5% service fee on invoices over 30 days.

Total	$855.00
Payments/Credits	$0.00
Balance Due	$855.00

Positively influencing the world we share through the work we do.

Thank You

ck #6106

P7, 16-2 (2.19)

Invoice

Spiritual Workers in a Physical World, Inc.
Jon & Sue'll Do It • 72 Bradley St. • Portland, ME 04102
773-4660 • jonsue@maine.rr.com

Date	Invoice #
2/4/2019	19-17825

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
1/3/2019	Plow	230.00
1/4/2019	Salt	195.00
1/8/2019	Plow	230.00
1/8/2019	Salt x2	390.00
1/9/2019	Plow	230.00
1/10/2019	Salt x2	390.00
1/11/2019	Salt	195.00
1/20/2019	Plow	230.00
1/20/2019	Plow	230.00
1/22/2019	Salt	195.00
1/25/2019	Salt	195.00
1/28/2019	Salt	195.00
1/30/2019	Plow + Cleanup	300.00
1/31/2019	Salt	195.00

A 1.5% service fee on invoices over 30 days.

Total	$3,400.00
Payments/Credits	$0.00
Balance Due	$3,400.00

Positively influencing the world we share through the work we do.

Thank You

ck #6130

P7,16-3 (2.19)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
3/1/2019	19-17946

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
2/1/2019	Salt	195.00
2/4/2019	Salt	195.00
2/5/2019	Salt	195.00
2/7/2019	Plow	230.00
2/13/2019	Plow x2 + Salt	665.00
2/14/2019	Salt	195.00
2/15/2019	Salt	195.00
2/16/2019	Salt	195.00
2/18/2019	Salt	195.00
2/21/2019	Plow	230.00
2/22/2019	Salt	195.00
2/25/2019	Salt	195.00
2/28/2019	Plow + Salt	425.00

A 1.5% service fee on invoices over 30 days.

Total	$3,305.00
Payments/Credits	$0.00
Balance Due	$3,305.00

Positively influencing the world we share through the work we do.

Thank You

ck # 6150

P7, 16-4 (2019)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
4/1/2019	19-18141

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
3/4/2019	Plow x2 + Move snow pile	510.00
3/4/2019	Plow	230.00
3/5/2019	Salt	195.00
3/10/2019	Plow	230.00
3/11/2019	Salt	195.00
3/12/2019	Salt	195.00
3/13/2019	Salt	195.00
3/14/2019	Salt	195.00

A 1.5% service fee on invoices over 30 days.

Total	$1,945.00
Payments/Credits	$0.00
Balance Due	$1,945.00

Positively influencing the world we share through the work we do.

Thank You

Jon

dc # 6168

P7, 16-5 (2019)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
6/6/2019	19-18451

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
5/28/2019	Spring Cleanup	1,490.00

A 1.5% service fee on invoices over 30 days.

Total	$1,490.00
Payments/Credits	$0.00
Balance Due	$1,490.00

Positively influencing the world we share through the work we do.

Thank You JOP

ck # 6210

P7,16-6 (2019)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
7/10/2019	19-18685

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
6/5/2019	Lawn Mowing	65.00
6/13/2019	Lawn Mowing	65.00
6/20/2019	Lawn Mowing	65.00

A 1.5% service fee on invoices over 30 days.

Total	$195.00
Payments/Credits	$0.00
Balance Due	$195.00

Positively influencing the world we share through the work we do.

Thank You

Jon

ck #6228

P7,16-7 (2.19)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
8/5/2019	19-18862

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
7/1/2019	Mulching and trimming.	1,395.00
7/3/2019	Lawn Mowing	65.00
7/19/2019	Remove curb and bury wire.	190.00
7/25/2019	Lawn Mowing	65.00

A 1.5% service fee on invoices over 30 days.

Total	$1,715.00
Payments/Credits	$0.00
Balance Due	$1,715.00

Positively influencing the world we share through the work we do.

Thank You

Jon

ck # 6245.

P7, 16-8(2019)

Invoice

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

Date	Invoice #
9/4/2019	19-18965

Bill To

Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

Terms
Net 30

Serviced	Description	Amount
8/14/2019	Lawn Mowing	65.00

A 1.5% service fee on invoices over 30 days.

Total	$65.00
Payments/Credits	$0.00
Balance Due	$65.00

Positively influencing the world we share through the work we do.

Thank You JoN

Ck #6273.

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jonsue@maine.rr.com

Invoice 19-19245

P 7,16-9 (2019)

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
10/01/2019	$65.00	10/31/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2019	Mow	Lawn Mowing	1	65.00	65.00

A 1.5% service fee on invoices over 30 days.

TOTAL DUE ck#6289 $65.00

THANK YOU.

Jon

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jonsue@maine.rr.com

Invoice 19-19375

P7, 16-10 (2019)

Spiritual Workers is a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
11/01/2019	$4,555.00	12/01/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2019	**Pressure Wash**	Pressure wash lower building.	1:00	1,225.00	1,225.00
10/02/2019	**Pressure Wash**	Pressure wash upper building.	1:00	920.00	920.00
10/08/2019	**Landscaping**	Pulled shrubs and plants, replaced drip edge, cut and removed dead branches, and weeding.	1:00	1,425.00	1,425.00
10/09/2019	**Weed**	Weeding and cut brush.	1:00	525.00	525.00
10/10/2019	**Trimming**	Trim trees on upper lot sidewalk, and behind lower lot building. Reset wooden beam in parking lot. Weed sidewalk. Remove brush pile.	1:00	460.00	460.00

Positively influencing the world through the work that we do.

JonO

TOTAL DUE $4,555.00

THANK YOU.

ck#6307.

Spiritual Workers
139 Cash St
South Portland, ME 04106
207 773 4660
jonsue@maine.rr.com

Invoice 19-19543

P7,16-11 (2019)

Spiritual Workers in a Physical World, Inc.
139 Cash St. • South Portland, ME 04106
773-4660 • jonsue@maine.rr.com

BILL TO
Peter Colesworthy
Woodford ARMS Inc.
P.O. Box 10563
Portland, ME 04104

DATE	PLEASE PAY	DUE DATE
12/06/2019	$585.00	01/05/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2019	**Sanding**	Salt	1:00	195.00	195.00
11/13/2019	**Sanding**	Salt	1:00	195.00	195.00
11/18/2019	**Sanding**	Salt	1:00	195.00	195.00

Positively influencing the world through the work that we do.

TOTAL DUE check #6331 $585.00

THANK YOU.

Jon

P7, 17-1 (2019)

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

Invoice

DATE	INVOICE #
12/31/2018	15241

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 12/2018	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck # 6102

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-2 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 1/1/2019

To WOODFORD ARMS INC.
Address ~~P.P. BOX 10563~~ PORTLAND, ME. 04104

Terms _____ Order No. _____

		~~DECEMBER: $210.00~~		5		
		Rubbish Removal for:		1		
		BALANCE:				
		~~EXTRA:~~				
		~~TOTAL DUE: $210.00~~				
		~~PREVIOUS BALANCE FOR~~ Ac #6114				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-3 (2019)

Invoice

DATE	INVOICE #
1/31/2019	15251

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Commons

DESCRIPTION	AMOUNT
Commercial General Cleaning 1/2019	190.00
Thank you for having us work with you.	**Total** $190.00

ck #6129

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-4 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 2/1/2019

To WOODFORD ARMS INC.

Address ~~P.P. BOX 10563~~ ~~PORTLAND, ME. 04104~~

Terms _____ Order No. _____

				5		
		~~JANUARY: $210.00~~		1		
		Rubbish Removal for:				
		BALANCE:				
		~~EXTRA:~~				
		~~TOTAL DUE: $210.00~~				
		~~PREVIOUS BALANCE FOR~~ ck # 6134				

Advantage Pest Control, Inc.
P.O. Box 780
Scarborough, ME 04074-9998
(207) 774-0457
advantagepestoffice@gmail.com

P7,17-5 (2019)

Name on Account: Peter Colesworthy

Date and Description of Service: 11/30/18, 12/5/18, 12/21/18, 1/28/19 and 2/4/19 for Inspection and Treatments for Roaches.

Service Location: 180 Woodford St., Units #6 & #9, Portland, ME 04103.

Amount Due: $450.00 for Unit #6, with Unit #9 as a N/C, because we have had to go back to Unit #9, at this address several times.

Please remit payment to the above address (or call the office to make payment by credit card) at your earliest convenience.

Thank you! We appreciate your business!

Sincerely,
Pamela Burt
Advantage Pest Control, Inc.
P.O. Box 780
Scarborough, ME 04074-9998
(207) 774-0457
advantagepestoffice@gmail.com

Ck # 6139

Date Invoiced: 2/14/19

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-6 (2019)

Invoice

DATE	INVOICE #
2/28/2019	15308

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 2/2019	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck #6148

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-7 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 3/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
~~PORTLAND, ME. 04104~~

Terms _____ Order No. _____

				5		
		~~FEBRUARY. $210.00~~		1		
		Rubbish Removal for:				
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR Jul #6153				

P7, 17-8 (2019)

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

Invoice

DATE	INVOICE #
3/31/2019	15412

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 3/2019	190.00
We clean carpet and hardwood floors!	
Total	$190.00

MF 6162

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-9 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 4/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
~~PORTLAND, ME. 04104~~

Terms _____ Order No. _____

				5		
		~~MARCH: $210.00~~		1		
		Rubbish Removal for:				
		BALANCE:				
		EXTRA:				
		~~TOTAL DUE:~~ **$210.00**				
		PREVIOUS BALANCE FOR ck #6177.				

P7, 17-10 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 5/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

				5		
		Rubbish Removal for: APRIL: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR ck#6193				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-11 (2019)

Invoice

DATE	INVOICE #
4/30/2019	15421

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 4/2019	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck #6195

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-12 (2019)

Invoice

DATE	INVOICE #
5/31/2019	15534

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 5/2019	190.00
We clean carpet and hardwood floors!	
Total	$190.00

ck #6209

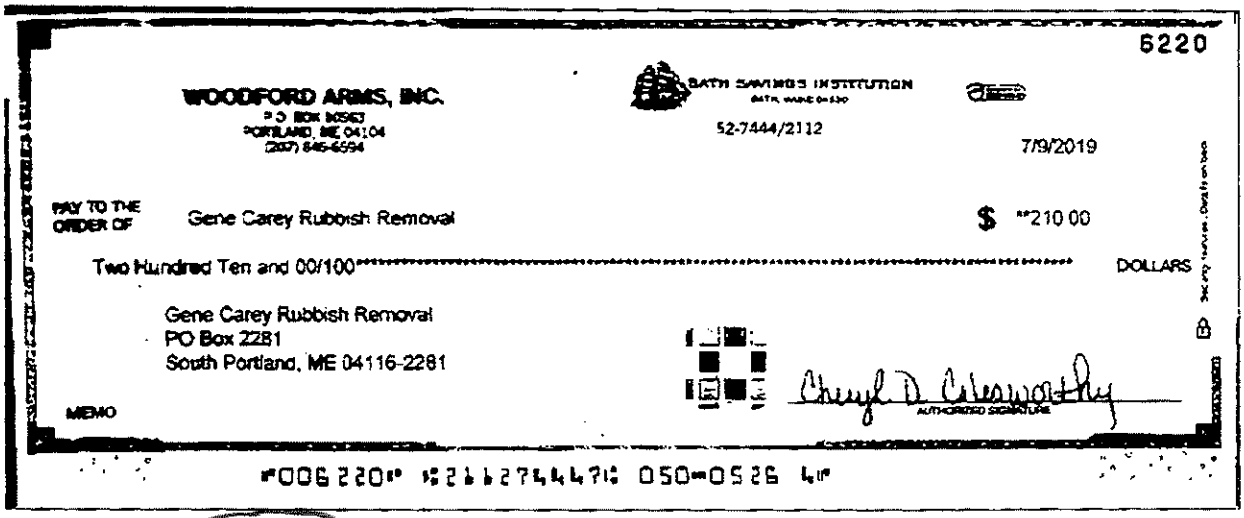
It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-13 (2019)

Check Image from Bank - Invoice Lost



6220

WOODFORD ARMS, INC.
P O BOX 30563
PORTLAND, ME 04104
(207) 846-6594

BATH SAVINGS INSTITUTION
BATH, MAINE 04530

52-7444/2112

7/9/2019

PAY TO THE ORDER OF Gene Carey Rubbish Removal $ **210 00

Two Hundred Ten and 00/100********** DOLLARS

Gene Carey Rubbish Removal
PO Box 2281
South Portland, ME 04116-2281

MEMO

Cheryl D Chesworthy
AUTHORIZED SIGNATURE

⑈006220⑈ ⑆211274447⑆ 050-0526 4⑈

6220 $210.00 8/14/2019

May Rubbish Removal - 2 Dumpsters

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

P 7, 17-14 (2019)

Date 7/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

ck # 6226

				5		
		Rubbish Removal for: JUNE: $210.00		2		
		BALANCE: $210.00				
		EXTRA:				
		TOTAL DUE: **$420.00**				
		PREVIOUS BALANCE FOR				
		MAY $210				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 1745 (2019)

Invoice

DATE	INVOICE #
6/30/2019	15544

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 6/2019	190.00
Thank you for having us work with you.	**Total** $190.00

Ck #6227

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-16 (2019)

Invoice

DATE	INVOICE #
7/31/2019	15645

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 7/2019	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck #6246

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

Advantage Pest Control, Inc.
P.O. Box 780
Scarborough, ME 04074-9998
(207) 774-0457
advantagepestoffice@gmail.com

P7,17-17
(2019)

Name on Account: Peter Colesworthy

Date and Description of Service: 6/28/19 for Exterior Ant Treatment.

Service Location: 168, 170 and 180 Woodford St., Portland, ME 04103

Amount Due: $250.00 ck # 6256

Please remit payment to the above address (or call the office to make payment by credit card) at your earliest convenience.

Thank you! We appreciate your business!

Sincerely,
Pamela Burt
Advantage Pest Control, Inc.
P.O. Box 780
Scarborough, ME 04074-9998
(207) 774-0457
advantagepestoffice@gmail.com

Date Invoiced: 7/18/19

P7, 17-18 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 8/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

				5		
		Rubbish Removal for: JULY: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR ck #6262				

Invoice

ne Red Carpet Treatment, Inc.
45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P 7,17-19 (2019)

DATE	INVOICE #
8/31/2019	15669

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 8/2019	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck #6272

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-20 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 9/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

				5		
		Rubbish Removal for: AUGUST: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR				
		Ck#6279				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-21 (2019)

Invoice

DATE	INVOICE #
9/30/2019	15733

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 9/2019	190.00
We clean carpet and hardwood floors!	
Total	$190.00

ck #6288.

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-22 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 10/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

				5		
		Rubbish Removal for: SEPTEMBER: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR				
		ck # 6293				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-23 (2019)

Invoice

DATE	INVOICE #
10/31/2019	15800

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Common Areas

DESCRIPTION	AMOUNT
Commercial General Cleaning 10/2019	190.00
We clean carpet and hardwood floors!	**Total** $190.00

ck#6311

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-24 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 11/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
~~PORTLAND, ME. 04104~~

Terms _____ Order No. _____

				5		
		Rubbish Removal for: OCTOBER: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR ck#6314.				

The Red Carpet Treatment, Inc.

45 Wyoming Ave.
207-878-8072
Portland, ME 04103

P7, 17-25 (2019)

Invoice

DATE	INVOICE #
11/30/2019	15911

BILL TO
Woodford Arms Box 10563 Portland, Maine 04104

TERMS	REP	Service Address
Net 30	Jay	Commons

DESCRIPTION	AMOUNT
Commercial General Cleaning 11/2019	205.00
We clean carpet and hardwood floors!	**Total** $205.00

ck#6324

It is our intention to serve you well. If we have not cleaned well for you or you need a change, please call us right away.

Phone #
207-878-8072

E-mail
jatricwil@aol.com

P7, 17-26 (2019)

GENE A. CAREY
RUBBISH REMOVAL
P.O. BOX 2281
SOUTH PORTLAND, ME 04116-2281
TEL. 799-5323 | 838-8660

Date 12/1/2019

To WOODFORD ARMS INC.

Address P.O. BOX 10563
PORTLAND, ME. 04104

Terms _____ Order No. _____

				5		
		Rubbish Removal for: NOVEMBER: $210.00		1		
		BALANCE:				
		EXTRA:				
		TOTAL DUE: **$210.00**				
		PREVIOUS BALANCE FOR Ck#6329				

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-1 (2019)

INVOICE SUMMARY:

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**01/15/2019**
Payment Due Date	**01/29/2019**
Invoice Number	70639386
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	Northern ME / 1-866-900-4460

TOTAL ACCOUNT SUMMARY:

Prior Balance	**$869.19**
Payments	**($869.19)**

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	12/11/2018	01/11/2019	466.40	$346.04
180 Woodford Street, Portland, ME	12/11/2018	01/11/2019	518.50	$397.08
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		984.90	**$743.12**
Current Finance Charges				~~**$0.00**~~
TOTAL CURRENT CHARGES				**$743.12**

ck#6108

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

Go Green Go Paperless
Sign up today! 1.844.994.3835 | natgas@spragueenergy.com
Payment must be accompanied by bottom portion of this bill

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

90-4460

Customer Information
1-866-933-3821
7:00a.m. to 9:00p.m., and
Account S...

P7, 19-2 (2019)

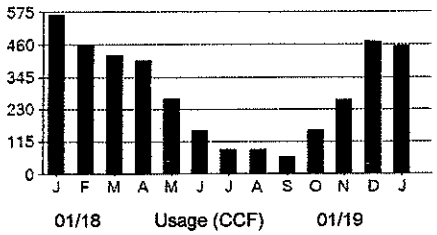
Unitil

energy for

AMOUNT DUE $192.04

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	01/15/19	02/11/19	02/11/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$197.68	TOTAL CURRENT CHARGES	$192.84
PAYMENT - THANK YOU 01/07/19	($198.48)	PLEASE PAY AMOUNT	$192.04

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	6385	6823		438.00 CCF	31		G40

BALANCE FORWARD **($0.80)**

GAS SERVICE **PERIOD 12/11/18 - 01/11/19**

METERED USAGE 438 CCF x 1.04013 = 455.58 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					60.94
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	385.58	Therms	x	$0.2780	107.19
ERC	455.58	Therms	x	$0.0063	2.87
Total Current GA Charges					**$192.84**

GAS SUPPLIER SERVICE **PERIOD 12/11/18 - 01/11/19**

SUPPLIER CHARGES					
SPRAGUE ENERGY	455.58	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

TOTAL CURRENT BILL	$192.84
TOTAL AMOUNT DUE	$192.04

ch#6118

P7, 19-3 (2019)

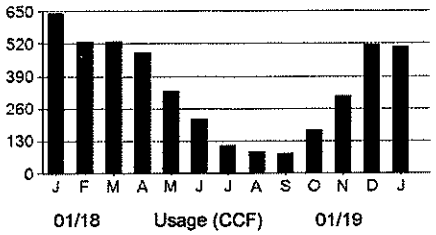
Unitil

energy for

AMOUNT DUE $207.33

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	01/15/19	02/11/19	02/11/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$210.08	TOTAL CURRENT CHARGES	$207.33
PAYMENT - THANK YOU 01/07/19	($210.08)	PLEASE PAY AMOUNT	$207.33

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	2578	3065		487.00 CCF	31		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 12/11/18 - 01/11/19**

METERED USAGE 487 CCF x 1.04013 = 506.54 THERMS

DELIVERY CHARGES				
CUSTOMER CHARGE				60.94
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	436.54 Therms	x	$0.2780	121.36
ERC	506.54 Therms	x	$0.0063	3.19
Total Current GA Charges				**$207.33**

GAS SUPPLIER SERVICE **PERIOD 12/11/18 - 01/11/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	506.54 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

TOTAL CURRENT BILL	$207.33
TOTAL AMOUNT DUE	$207.33

ck #6118

P7, 19-4 (2019)

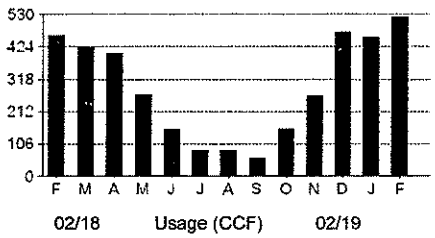
Unitil

energy for

AMOUNT DUE $211.44

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	02/13/19	03/11/19	03/12/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$192.04	TOTAL CURRENT CHARGES	$211.44
PAYMENT - THANK YOU 02/05/19	($192.04)	PLEASE PAY AMOUNT	$211.44

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	6823	7322		499.00 CCF	31		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 01/11/19 - 02/11/19**

METERED USAGE 499 CCF x 1.04415 = 521.03 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					60.94
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	451.03	Therms	x	$0.2780	125.38
ERC	521.03	Therms	x	$0.0063	3.28
Total Current GA Charges					**$211.44**

GAS SUPPLIER SERVICE **PERIOD 01/11/19 - 02/11/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	521.03	Therms	x	0.00
Total Current GS Charges				**$0.00**

MESSAGES

Make sure we have your updated personal information & that it ties to your account. If we don?t have it ? visit www.unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL	~~$211.44~~
TOTAL AMOUNT DUE	$211.44

M #6137

P7, 19-5 (2019)

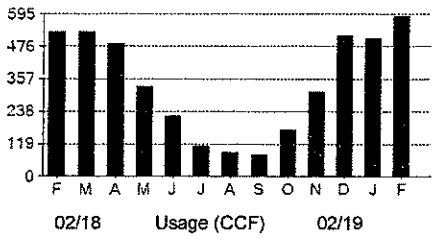
Unitil

energy for

AMOUNT DUE $231.05

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	02/13/19	03/11/19	03/12/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$207.33	TOTAL CURRENT CHARGES	$231.05
PAYMENT - THANK YOU 02/05/19	($207.33)	PLEASE PAY AMOUNT	$231.05

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	3065	3630		565.00 CCF	31		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 01/11/19 - 02/11/19**

METERED USAGE
565 CCF x 1.04415 = 589.95 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					60.94
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	519.95	Therms	x	$0.2780	144.55
ERC	589.95	Therms	x	$0.0063	3.72
Total Current GA Charges					**$231.05**

GAS SUPPLIER SERVICE **PERIOD 01/11/19 - 02/11/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	589.95	Therms	x	0.00
Total Current GS Charges				**$0.00**

MESSAGES

Make sure we have your updated personal information & that it ties to your account. If we don?t have it ? visit www.unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL	$231.05
TOTAL AMOUNT DUE	$231.05

ck #6137

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-6 (2.19)

INVOICE SUMMARY:

MDG2019 00000213 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**02/14/2019**
Payment Due Date	**02/28/2019**
Invoice Number	70647774
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Prior Balance	**$743.12**
Payments	**($743.12)**

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	01/11/2019	02/11/2019	532.70	$534.69
180 Woodford Street, Portland, ME	01/11/2019	02/11/2019	603.20	$603.77
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**1,135.90**	**$1,138.46**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$1,138.46**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck#6138

Go Green Go Paperless
Sign up today! 1.844.994.3835 | natgas@spragueenergy.com

Payment must be accompanied by bottom portion of this bill

000000 02 03 000213 000449 P

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

Sprague 185 International Drive Portsmouth, NH 03801

P 7, 19 - 7 (2019)

INVOICE SUMMARY:

MDG2019 00000048 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**03/14/2019**
Payment Due Date	**03/28/2019**
Invoice Number	70655899
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Prior Balance	**$1,138.46**
Payments	**($1,138.46)**

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	02/11/2019	03/12/2019	464.00	$333.80
180 Woodford Street, Portland, ME	02/11/2019	03/12/2019	521.20	$374.34
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**985.20**	**$708.14**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$708.14**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

JL#6156

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

P7, 19-8 (2019)

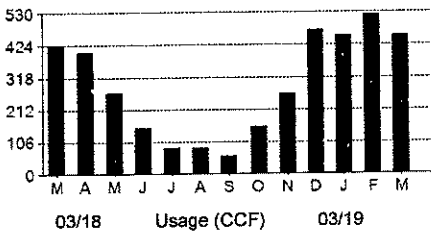
Unitil

energy for

AMOUNT DUE $192.47

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	03/14/19	04/08/19	04/11/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$211.44	TOTAL CURRENT CHARGES	$192.47
PAYMENT - THANK YOU 03/05/19	($211.44)	PLEASE PAY AMOUNT	$192.47

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	7322	7759		437.00 CCF	29		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 02/11/19 - 03/12/19**

437 CCF x 1.03953 = 454.28 THERMS

METERED USAGE				
DELIVERY CHARGES				
CUSTOMER CHARGE				60.94
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	384.28 Therms	x	$0.2780	106.83
ERC	454.28 Therms	x	$0.0063	2.86
Total Current GA Charges				**$192.47**

GAS SUPPLIER SERVICE **PERIOD 02/11/19 - 03/12/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	454.28 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

Please make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL	~~$192.47~~
TOTAL AMOUNT DUE	$192.47

dc#6157

P7, 19-9 (2019)

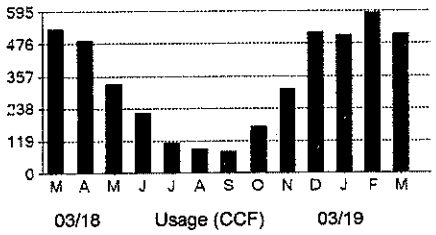
Unitil

energy for

AMOUNT DUE $208.44

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	03/14/19	04/08/19	04/11/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$231.05	TOTAL CURRENT CHARGES	$208.44
PAYMENT - THANK YOU 03/05/19	($231.05)	PLEASE PAY AMOUNT	$208.44

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	3630	4121		491.00 CCF	29		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 02/11/19 - 03/12/19**

METERED USAGE 491 CCF x 1.03953 = 510.41 THERMS

DELIVERY CHARGES				
CUSTOMER CHARGE				60.94
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	440.41 Therms	x	$0.2780	122.44
ERC	510.41 Therms	x	$0.0063	3.22
Total Current GA Charges				**$208.44**

GAS SUPPLIER SERVICE **PERIOD 02/11/19 - 03/12/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	510.41 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

Please make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

TOTAL CURRENT BILL	$208.44
TOTAL AMOUNT DUE	$208.44

ck#6157

Sprague 185 International Drive Portsmouth, NH 03801

P 7, 19-10 (2019)

INVOICE SUMMARY:

MDG2019 00000111 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**04/15/2019**
Payment Due Date	**04/29/2019**
Invoice Number	70663991
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835	Sprague Operating Resources LLC.	www.spragueenergy.com	**Northern ME /**
Mon - Fri 8:00 AM - 5:00 PM	PO Box 28922, New York, NY 10087-8922		**1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Prior Balance	**$708.14**
Payments	**($708.14)**

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	03/12/2019	04/11/2019	370.10	$168.27
180 Woodford Street, Portland, ME	03/12/2019	04/11/2019	418.20	$189.97
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**788.30**	**$358.24**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$358.24**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck#6181

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

P7, 19-11 (2019)

ler Information
om or call us at (866) 933-3821
y, 7:00a.m. to 7:00p.m. (Automated
l arrangement

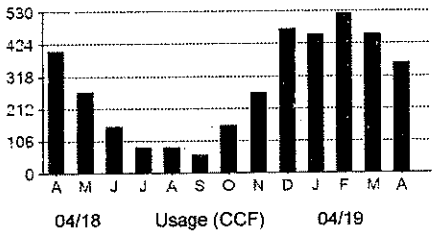
Unitil

energy for

AMOUNT DUE $166.14

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	04/15/19	05/10/19	05/13/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$192.47	TOTAL CURRENT CHARGES	$166.14
PAYMENT - THANK YOU 04/03/19	($192.47)	PLEASE PAY AMOUNT	$166.14

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	7759	8108		349.00 CCF	30		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 03/12/19 - 04/11/19**

METERED USAGE
349 CCF x 1.03622 = 361.64 THERMS

DELIVERY CHARGES				
CUSTOMER CHARGE				60.94
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	291.64 Therms	x	$0.2780	81.08
ERC	361.64 Therms	x	$0.0063	2.28
Total Current GA Charges				**$166.14**

GAS SUPPLIER SERVICE **PERIOD 03/12/19 - 04/11/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	361.64 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

TOTAL CURRENT BILL	$166.14
TOTAL AMOUNT DUE	$166.14

chk #6182

P7, 19-12 (2019)

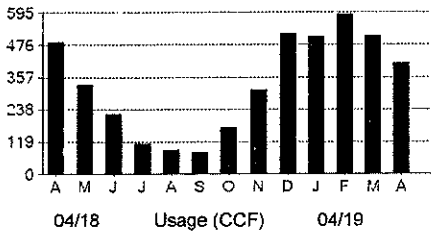
Unitil

energy for

AMOUNT DUE $179.69

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	04/15/19	05/10/19	05/13/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$208.44	TOTAL CURRENT CHARGES	$179.69
PAYMENT - THANK YOU 04/03/19	($208.44)	PLEASE PAY AMOUNT	$179.69

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	4121	4516		395.00 CCF	30		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 03/12/19 - 04/11/19**

METERED USAGE 395 CCF x 1.03622 = 409.31 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE				60.94
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3120	21.84
DISTRIBUTION CHARGE NEXT	339.31 Therms	x	$0.2780	94.33
ERC	409.31 Therms	x	$0.0063	2.58
Total Current GA Charges				**$179.69**

GAS SUPPLIER SERVICE **PERIOD 03/12/19 - 04/11/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	409.31 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

TOTAL CURRENT BILL	~~$179.69~~
TOTAL AMOUNT DUE	**$179.69**

ck #6182

P7, 19-13 (2019)

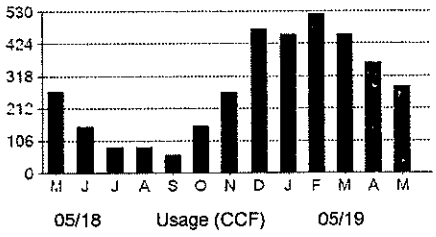
Unitil

energy for

AMOUNT DUE $145.32

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	05/15/19	06/10/19	06/11/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$166.14	TOTAL CURRENT CHARGES	$145.32
PAYMENT - THANK YOU 05/07/19	($166.14)	PLEASE PAY AMOUNT	$145.32

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8108	8383		275.00 CCF	32		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 04/11/19 - 05/13/19**

METERED USAGE
275 CCF x 1.03328 = 284.15 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE				61.46
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3147	22.03
DISTRIBUTION CHARGE NEXT	214.15 Therms	x	$0.2804	60.05
ERC	284.15 Therms	x	$0.0063	1.78
Total Current GA Charges				**$145.32**

GAS SUPPLIER SERVICE **PERIOD 04/11/19 - 04/30/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	168.72 Therms	x	0.00
Total Current GS Charges			**$0.00**

GAS SUPPLIER SERVICE **PERIOD 05/01/19 - 05/13/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	115.44 Therms	x	0.00
Total Current GS Charges			**$0.00**

MESSAGES

We want your Feedback!
Help us improve our website by providing your input.
Visit https://unitil.com/survey

TOTAL CURRENT BILL	~~$145.32~~
TOTAL AMOUNT DUE	$145.32

dc #6199

P7, 19-14 (2019)

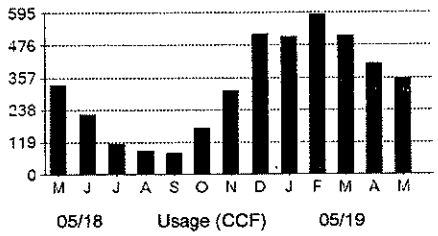
Unitil

energy for

AMOUNT DUE $165.75

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	05/15/19	06/10/19	06/11/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$179.69	TOTAL CURRENT CHARGES	$165.75
PAYMENT - THANK YOU 05/07/19	($179.69)	PLEASE PAY AMOUNT	$165.75

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	4516	4860		344.00 CCF	32		G40

BALANCE FORWARD **$0.00**

GAS SERVICE **PERIOD 04/11/19 - 05/13/19**

METERED USAGE
344 CCF x 1.03328 = 355.45 THERMS

DELIVERY CHARGES				
CUSTOMER CHARGE				61.46
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3147	22.03
DISTRIBUTION CHARGE NEXT	285.45 Therms	x	$0.2804	80.03
ERC	355.45 Therms	x	$0.0063	2.23
Total Current GA Charges				**$165.75**

GAS SUPPLIER SERVICE **PERIOD 04/11/19 - 04/30/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	211.05 Therms	x		0.00
Total Current GS Charges				**$0.00**

GAS SUPPLIER SERVICE **PERIOD 05/01/19 - 05/13/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	144.40 Therms	x		0.00
Total Current GS Charges				**$0.00**

MESSAGES

We want your Feedback!
Help us improve our website by providing your input.
Visit https://unitil.com/survey

TOTAL CURRENT BILL	~~$165.75~~
TOTAL AMOUNT DUE	$165.75

ck #6199

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-15 (2019)

INVOICE SUMMARY:

MDG2019 00000013 01

Woodford Arms, Inc.
Portland, ME 04104-0000
Post Office Box 10563
Attn: Accounts Payable

BILLING SUMMARY:

Invoice Date	**05/17/2019**
Payment Due Date	**05/31/2019**
Invoice Number	70672590
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Prior Balance	**$358.24**
Payments	**($358.24)**

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	04/11/2019	05/13/2019	290.50	$124.01
180 Woodford Street, Portland, ME	04/11/2019	05/13/2019	362.80	$153.08
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**653.30**	**$277.09**
Current Finance Charges				~~$0.00~~
TOTAL CURRENT CHARGES				**$277.09**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

Ac#6213

Go Green Go Paperless
Sign up today! 1.844.994.3835 | natgas@spragueenergy.com
Payment must be accompanied by bottom portion of this bill

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

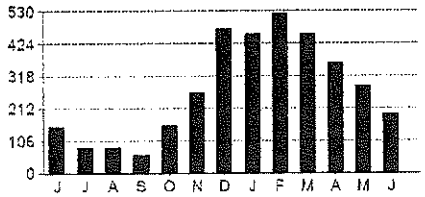
P7, 19-16 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE **$120.48**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	06/13/19	07/08/19	07/12/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$145.32	TOTAL CURRENT CHARGES	$120.48
PAYMENT - THANK YOU 06/05/19	($145.32)	PLEASE PAY AMOUNT	$120.48

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8383	8570		187.00 CCF	29		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **05/13/19 - 06/11/19**

METERED USAGE 187 CCF x 1.02931 = 192.48 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	122.48	Therms	x	$0.2839	34.77
ERC	192.48	Therms	x	$0.0062	1.19
Total Current GA Charges					**$120.48**

GAS SUPPLIER SERVICE PERIOD **05/13/19 - 06/11/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	192.48	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

TOTAL CURRENT BILL	~~$120.48~~
TOTAL AMOUNT DUE	**$120.48**

Ck# 6214

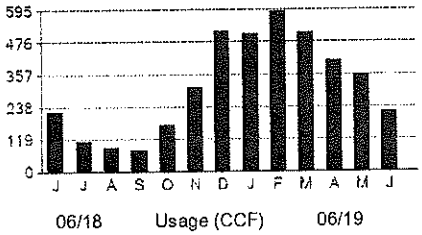
P7, 19-17 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE **$128.55**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	06/13/19	07/08/19	07/12/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$165.75	TOTAL CURRENT CHARGES	$128.55
PAYMENT - THANK YOU 06/05/19	($165.75)	PLEASE PAY AMOUNT	$128.55

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	4860	5074		214.00 CCF	29		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **05/13/19 - 06/11/19**

214 CCF x 1.02931 = 220.27 THERMS

METERED USAGE				
DELIVERY CHARGES				
CUSTOMER CHARGE				62.22
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	150.27 Therms	x	$0.2839	42.66
ERC	220.27 Therms	x	$0.0062	1.37
Total Current GA Charges				**$128.55**

GAS SUPPLIER SERVICE PERIOD **05/13/19 - 06/11/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	220.27 Therms	x		0.00
Total Current GS Charges				**$0.00**

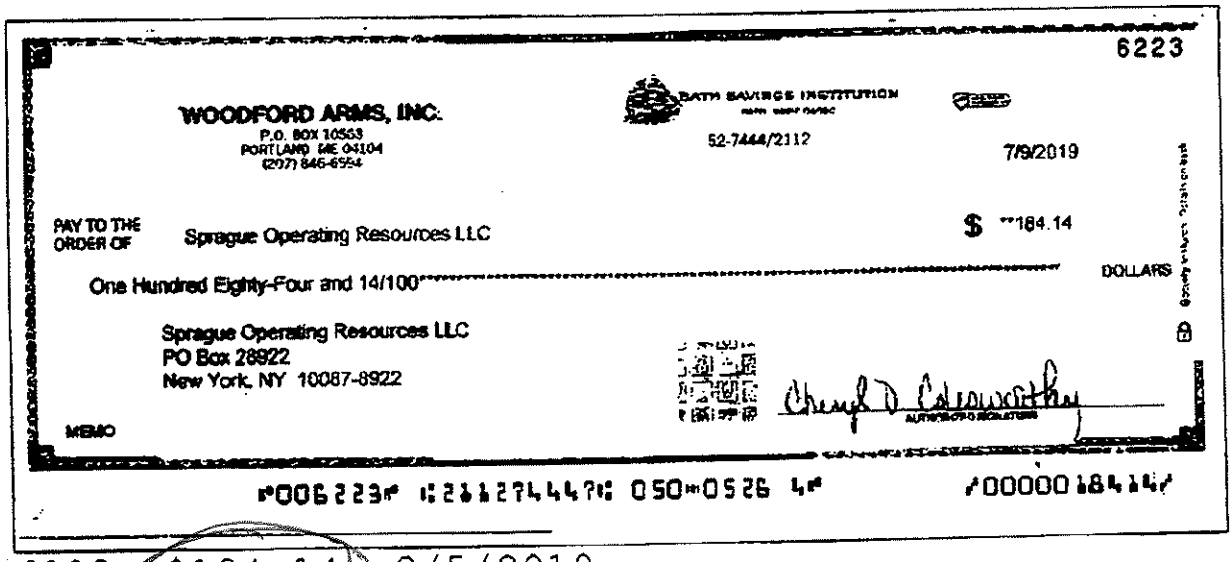
MESSAGES

TOTAL CURRENT BILL	$128.55
TOTAL AMOUNT DUE	$128.55

ck#6214

P7, 19-18 (2019)

Check Image from Bank – Invoice Lost



6223

WOODFORD ARMS, INC.
P.O. BOX 10553
PORTLAND ME 04104
(207) 846-6554

BATH SAVINGS INSTITUTION

52-7444/2112

7/9/2019

PAY TO THE ORDER OF Sprague Operating Resources LLC

$ **184.14

One Hundred Eighty-Four and 14/100********** DOLLARS

Sprague Operating Resources LLC
PO Box 28922
New York, NY 10087-8922

MEMO

Cheryl D Edgecomb

AUTHORIZED SIGNATURE

⑈006223⑈ ⑆211274447⑆ 050⑈0526 4⑈ ⑈00000184⑆14⑈

6223 $184.14 8/5/2019

Natural Gas Supplier Account # 72018283

Sprague 185 International Drive Portsmouth, NH 03801

P7, 19-19 (2.19)

INVOICE SUMMARY:

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**07/16/2019**
Payment Due Date	**07/30/2019**
Invoice Number	70687593
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	Northern ME / 1-866-900-4460

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	06/11/2019	07/12/2019	129.70	$63.17
180 Woodford Street, Portland, ME	06/11/2019	07/12/2019	130.60	$68.19
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		260.30	$131.36
Current Finance Charges				$0.00
TOTAL CURRENT CHARGES				$131.36

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

CK # 62.54.

Go Green Go Paperless
Sign up today! 1.844.994.3835 | natgas@spragueenergy.com

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

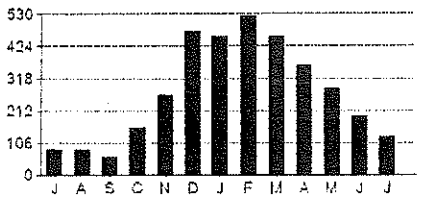
P 7, 19-20 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE $223.31

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	07/16/19	08/12/19	08/13/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$120.48	TOTAL CURRENT CHARGES	$102.83
PAYMENT	$0.00	PLEASE PAY AMOUNT	$223.31

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8570	8693		123.00 CCF	31		G40

BALANCE FORWARD **$120.48**

GAS SERVICE PERIOD **06/11/19 - 07/12/19**

METERED USAGE 123 CCF x 1.03508 = 127.32 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	57.32	Therms	x	$0.2839	16.27
ERC	127.32	Therms	x	$0.0062	0.79
Total Current GA Charges					**$101.58**

GAS SUPPLIER SERVICE PERIOD **06/11/19 - 07/12/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	127.32	Therms	x		0.00
Total Current GS Charges					**$0.00**

LATE CHARGE - GAS **$1.25**

MESSAGES

Acct 6235

TOTAL CURRENT BILL **$102.83**
TOTAL AMOUNT DUE **$223.31**

P 7, 19-21 (2019)

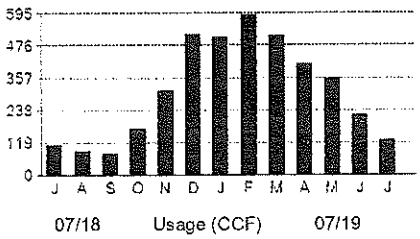
Information or call us at (866) 933-3821 8:00 a.m. to 7:00 p.m.

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE ($18.60)

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	07/16/19	08/12/19	08/13/19

180 WOODFORD ST, PORTLAND WOOD Page 1 of 1



AT A GLANCE

AMOUNT OF LAST BILL	$128.55	TOTAL CURRENT CHARGES	$101.88
PAYMENT - THANK YOU 07/08/19	($249.03)	PLEASE PAY AMOUNT	($18.60)

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	5074	5198		124.00 CCF	31		G40

BALANCE FORWARD **($120.48)**

GAS SERVICE PERIOD **06/11/19 - 07/12/19**

METERED USAGE
124 CCF x 1.03508 = 128.35 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	58.35	Therms	x	$0.2839	16.56
ERC	128.35	Therms	x	$0.0062	0.80
Total Current GA Charges					**$101.88**

GAS SUPPLIER SERVICE PERIOD **06/11/19 - 07/12/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	128.35	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

TOTAL CURRENT BILL	**$101.88**
TOTAL AMOUNT DUE	**($18.60)** ?

Math Error + 37.20

120.48

ch#6235

Sprague
185 International Drive
Portsmouth, NH 03801

P 7, 19-22 (2019)

INVOICE SUMMARY:

MDG2019 00000153 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**08/15/2019**
Payment Due Date	**08/29/2019**
Invoice Number	70695576
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	07/12/2019	08/13/2019	92.80	$52.47
180 Woodford Street, Portland, ME	07/12/2019	08/13/2019	92.80	$57.23
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**185.60**	**$109.70**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$109.70**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck #6264

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

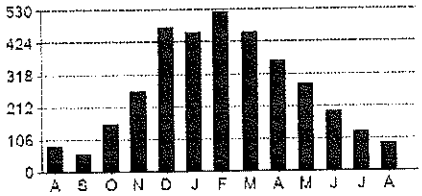
P 7, 19-23 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE $90.71

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	08/15/19	09/09/19	09/10/19

168 WOODFORD ST, PORTLAND WOOD



08/18 Usage (CCF) 08/19

AT A GLANCE

AMOUNT OF LAST BILL	$223.31	TOTAL CURRENT CHARGES	$90.71
PAYMENT - THANK YOU 08/08/19	($223.31)	PLEASE PAY AMOUNT	$90.71

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8693	8780		87.00 CCF	32		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **07/12/19 - 08/13/19**
METERED USAGE 87 CCF x 1.03263 = 89.84 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	19.84	Therms	x	$0.2839	5.63
ERC	89.84	Therms	x	$0.0062	0.56
Total Current GA Charges					**$90.71**

GAS SUPPLIER SERVICE PERIOD **07/12/19 - 08/13/19**

SUPPLIER CHARGES					
SPRAGUE ENERGY	89.84	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

Underground natural gas pipelines crisscross the nation supplying many of our energy needs.The general location of some underground pipelines is identified by above-ground markers that include the pipeline operator?s name & emergency contact information. If you see someone digging near a pipeline marker, contact Unitil immediately.

Please make sure we have your updated phone number & that it ties to your account. If we don't have it ? visit unitil.com/sharemynumber or call us. Thanks!

TOTAL CURRENT BILL	~~$90.71~~
TOTAL AMOUNT DUE	**$90.71**

ck# 6265

Sprague
185 International Drive
Portsmouth, NH 03801

P7, 19-24 (2019)

INVOICE SUMMARY:

MDG2019 00000111 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**09/13/2019**
Payment Due Date	**09/27/2019**
Invoice Number	70703118
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835	Sprague Operating Resources LLC.	www.spragueenergy.com	**Northern ME /**
Mon - Fri 8:00 AM - 5:00 PM	PO Box 28922, New York, NY 10087-8922		**1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	08/13/2019	09/10/2019	105.10	$54.36
180 Woodford Street, Portland, ME	08/13/2019	09/10/2019	123.60	$64.13
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**228.70**	**$118.49**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$118.49**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

Ck#6285

Go Green Go Paperless

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

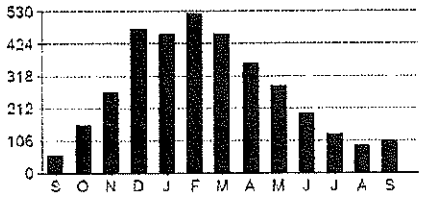
P7, 19-25 (2019)

Unitil
MEGAS OPERATIONS
energy for life

AMOUNT DUE **$94.60**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	09/12/19	10/07/19	10/11/19

168 WOODFORD ST, PORTLAND WOOD



MESSAGES

AT A GLANCE

AMOUNT OF LAST BILL	$90.71	TOTAL CURRENT CHARGES	$94.60
PAYMENT - THANK YOU 09/10/19	($90.71)	PLEASE PAY AMOUNT	$94.60

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8780	8880		100.00 CCF	28		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **08/13/19 - 09/10/19**
METERED USAGE 100 CCF x 1.03248 = 103.25 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	33.25	Therms	x	$0.2839	9.44
ERC	103.25	Therms	x	$0.0062	0.64
Total Current GA Charges					**$94.60**

GAS SUPPLIER SERVICE PERIOD **08/13/19 - 09/10/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	103.25	Therms	x	0.00
Total Current GS Charges				**$0.00**

TOTAL CURRENT BILL	~~$94.60~~
TOTAL AMOUNT DUE	**$94.60**

ck#6286

P7, 19-26 (2019)

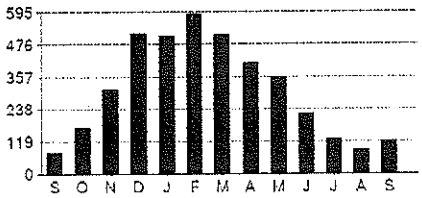
Unitil
ME GAS OPERATIONS

energy for life

AMOUNT DUE $171.80

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	09/12/19	10/07/19	10/11/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$72.11	TOTAL CURRENT CHARGES	$99.69
PAYMENT	$0.00	PLEASE PAY AMOUNT	$171.80

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	5285	5402		117.00 CCF	28		G40

BALANCE FORWARD **$72.11**

GAS SERVICE PERIOD **08/13/19 - 09/10/19**

METERED USAGE
117 CCF x 1.03248 = 120.80 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	50.80	Therms	x	$0.2839	14.42
ERC	120.80	Therms	x	$0.0062	0.75

Total Current GA Charges **$99.69**

GAS SUPPLIER SERVICE PERIOD **08/13/19 - 09/10/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	120.80	Therms	x	0.00

Total Current GS Charges **$0.00**

MESSAGES

TOTAL CURRENT BILL	~~$99.69~~
TOTAL AMOUNT DUE	$171.80

ck#6286

P7, 19-27 (2019)

Sprague
185 International Drive
Portsmouth, NH 03801

INVOICE SUMMARY:

MDG2019 00000108 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:	
Invoice Date	**10/15/2019**
Payment Due Date	**10/29/2019**
Invoice Number	70711927
Sprague Customer Number	72018283
Payment Terms	Net 15 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	09/10/2019	10/11/2019	179.40	$73.14
180 Woodford Street, Portland, ME	09/10/2019	10/11/2019	215.40	$87.39
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**394.80**	**$160.53**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$160.53**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck #62978.

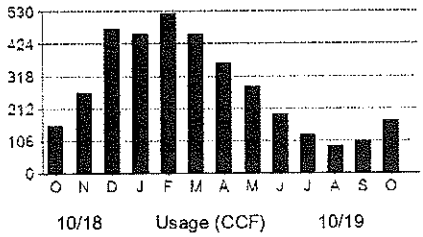
P7,19-28 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE $115.36

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	10/15/19	11/12/19	11/08/19

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$94.60	TOTAL CURRENT CHARGES	$115.36
PAYMENT - THANK YOU 10/10/19	($94.60)	PLEASE PAY AMOUNT	$115.36

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	8880	9049		169.00 CCF	31		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **09/10/19 - 10/11/19**

METERED USAGE
169 CCF x 1.03453 = 174.84 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	104.84	Therms	x	$0.2839	29.76
ERC	174.84	Therms	x	$0.0062	1.08
Total Current GA Charges					**$115.36**

GAS SUPPLIER SERVICE PERIOD **09/10/19 - 10/11/19**

SUPPLIER CHARGES					
SPRAGUE ENERGY	174.84	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

TOTAL CURRENT BILL	~~$115.36~~
TOTAL AMOUNT DUE	**$115.36**

ck#6299

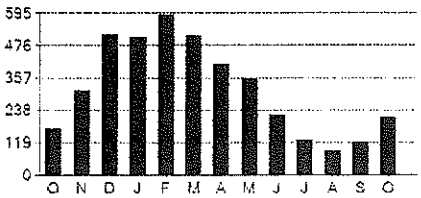
P7, 19-29 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE **$125.88**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	10/15/19	11/12/19	11/08/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$171.80	TOTAL CURRENT CHARGES	$125.88
PAYMENT - THANK YOU 10/10/19	($171.80)	PLEASE PAY AMOUNT	$125.88

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	5402	5606		204.00 CCF	31		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **09/10/19 - 10/11/19**
METERED USAGE 204 CCF x 1.03453 = 211.04 THERMS
DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3186	22.30
DISTRIBUTION CHARGE NEXT	141.04	Therms	x	$0.2839	40.05
ERC	211.04	Therms	x	$0.0062	1.31
Total Current GA Charges					**$125.88**

GAS SUPPLIER SERVICE PERIOD **09/10/19 - 10/11/19**
SUPPLIER CHARGES

SPRAGUE ENERGY	211.04	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

TOTAL CURRENT BILL	~~$125.88~~
TOTAL AMOUNT DUE	**$125.88**

Ac #6299

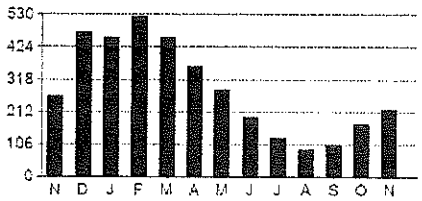
P 7, 19-30 (2019)

Unitil
ME GAS OPERATIONS
energy for life

AMOUNT DUE $128.43

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	11/13/19	12/09/19	12/10/19

168 WOODFORD ST, PORTLAND WOOD



11/18 Usage (CCF) 11/19

AT A GLANCE

AMOUNT OF LAST BILL	$115.36	TOTAL CURRENT CHARGES	$128.43
PAYMENT - THANK YOU 11/05/19	($115.36)	PLEASE PAY AMOUNT	$128.43

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	9049	9262		213.00 CCF	28		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **10/11/19 - 11/08/19**
METERED USAGE
213 CCF x 1.03112 = 219.63 THERMS
DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3190	22.33
DISTRIBUTION CHARGE NEXT	149.63	Therms	x	$0.2843	42.54
ERC	219.63	Therms	x	$0.0061	1.34
Total Current GA Charges					**$128.43**

GAS SUPPLIER SERVICE PERIOD **10/11/19 - 10/31/19**
SUPPLIER CHARGES

SPRAGUE ENERGY	156.88	Therms	x		0.00
Total Current GS Charges					**$0.00**

GAS SUPPLIER SERVICE PERIOD **11/01/19 - 11/08/19**
SUPPLIER CHARGES

SPRAGUE ENERGY	62.75	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

Effective November 1, 2019, and through April 30, 2020, the Environmental Response Cost Adjustment will decrease from $0.0062 to $0.0059 per therm. The Residential Low Income Program Rate will increase from ($0.0001) to $0.0013 per therm. The Energy Efficiency Rate Assessment will remain at $0.0000 per therm.

TOTAL CURRENT BILL	**$128.43**
TOTAL AMOUNT DUE	**$128.43**

dkt 6316

P7, 19-31 (2019)

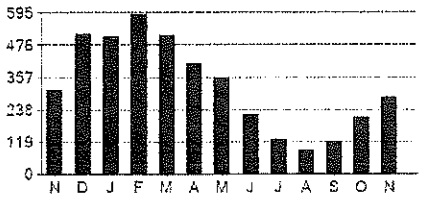
Customer Information
Unitil.com or call us at (866) 933-5021
Hours: Monday - Friday 7:00a.m. to 7:00p.m. (EST)

Unitil
MEGAS OPERATIONS
energy for life

AMOUNT DUE **$147.29**

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	11/13/19	12/09/19	12/10/19

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$125.88	TOTAL CURRENT CHARGES	$147.29
PAYMENT - THANK YOU 11/05/19	($125.88)	PLEASE PAY AMOUNT	$147.29

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	5606	5882		276.00 CCF	28		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **10/11/19 - 11/08/19**
METERED USAGE 276 CCF x 1.03112 = 284.59 THERMS

DELIVERY CHARGES					
CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3190	22.33
DISTRIBUTION CHARGE NEXT	214.59	Therms	x	$0.2843	61.00
ERC	284.59	Therms	x	$0.0061	1.74
Total Current GA Charges					**$147.29**

GAS SUPPLIER SERVICE PERIOD **10/11/19 - 10/31/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	203.28	Therms	x	0.00
Total Current GS Charges				**$0.00**

GAS SUPPLIER SERVICE PERIOD **11/01/19 - 11/08/19**

SUPPLIER CHARGES				
SPRAGUE ENERGY	81.31	Therms	x	0.00
Total Current GS Charges				**$0.00**

MESSAGES

Effective November 1, 2019, and through April 30, 2020, the Environmental Response Cost Adjustment will decrease from $0.0062 to $0.0059 per therm. The Residential Low Income Program Rate will increase from ($0.0001) to $0.0013 per therm. The Energy Efficiency Rate Assessment will remain at $0.0000 per therm.

TOTAL CURRENT BILL	~~$147.29~~
TOTAL AMOUNT DUE	**$147.29**

dkt#6316.

Sprague
185 International Drive
Portsmouth, NH 03801

P7, 19-32 (2019)

INVOICE SUMMARY:

MDG2019 00000066 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:	
Invoice Date	**11/14/2019**
Payment Due Date	**12/13/2019**
Invoice Number	70719427
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	Remit Check Payment to	Visit our website	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	10/11/2019	11/08/2019	225.00	$108.96
180 Woodford Street, Portland, ME	10/11/2019	11/08/2019	291.30	$137.10
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**516.30**	**$246.06**
Current Finance Charges				~~$0.00~~
TOTAL CURRENT CHARGES				**$246.06**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

ck# 6318.

0000000 02 03 000066 000148 P

Thank you for choosing Sprague as your energy supplier!

Questions regarding this invoice? Please call Sprague Customer Service at 1-844-994-3835

In the event of a gas emergency, please call Northern ME at 1-866-900-4460

P7, 19-33 (2019)

Sprague 185 International Drive
Portsmouth, NH 03801

INVOICE SUMMARY:

MDG2019 00000125 01

Woodford Arms, Inc.
Attn: Accounts Payable
Post Office Box 10563
Portland, ME 04104-0000

BILLING SUMMARY:

Invoice Date	**12/12/2019**
Payment Due Date	**01/10/2020**
Invoice Number	70726983
Sprague Customer Number	72018283
Payment Terms	Net 30 Days

HOW TO CONTACT SPRAGUE OPERATING RESOURCES LLC:

Customer Service	**Remit Check Payment to**	**Visit our website**	GAS EMERGENCY
1-844-994-3835 Mon - Fri 8:00 AM - 5:00 PM	Sprague Operating Resources LLC. PO Box 28922, New York, NY 10087-8922	www.spragueenergy.com	**Northern ME /** **1-866-900-4460**

TOTAL ACCOUNT SUMMARY:

Location	From	To	Volume	Amount
168 Woodford Street, Portland, ME	11/08/2019	12/10/2019	432.10	$352.63
180 Woodford Street, Portland, ME	11/08/2019	12/10/2019	495.60	$403.25
CURRENT CHARGES	*(EXCLUDES FINANCE CHARGES)*		**927.70**	**$755.88**
Current Finance Charges				**$0.00**
TOTAL CURRENT CHARGES				**$755.88**

MESSAGE CENTER / CUSTOMER COMMUNICATIONS:

MC#6334

P7, 19-34 (2019)

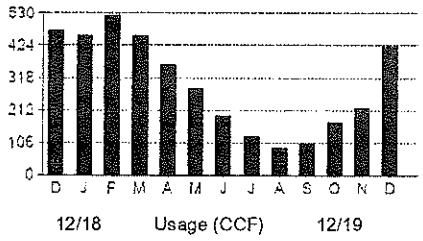
Unitil
ME GAS OPERATIONS

energy for life

AMOUNT DUE $187.78

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050717500	12/12/19	01/06/20	01/10/20

168 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$128.43	TOTAL CURRENT CHARGES	$187.78
PAYMENT - THANK YOU 12/05/19	($128.43)	PLEASE PAY AMOUNT	$187.78

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
H07517	9262	9666		404.00 CCF	32		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **11/08/19 - 12/10/19**

METERED USAGE
404 CCF x 1.04665 = 422.86 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3200	22.40
DISTRIBUTION CHARGE NEXT	352.85	Therms	x	$0.2853	100.67
ERC	422.85	Therms	x	$0.0059	2.49
Total Current GA Charges					**$187.78**

GAS SUPPLIER SERVICE PERIOD **11/08/19 - 12/10/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	422.85	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

Effective January 1, the late payment charge on your unpaid balance will be 12.75%. This rate is based on the formula ?Wall Street Journal Prime Rate plus 8%?. The equivalent monthly charge will be 1.005%.

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

TOTAL CURRENT BILL	~~$187.78~~
TOTAL AMOUNT DUE	**$187.78**

Ac #6835

P7, 19-35 (2019)

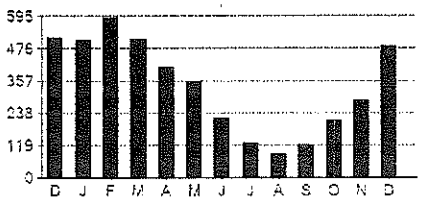
Unitil
ME GAS OPERATIONS

energy for life

AMOUNT DUE $205.77

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5051973500	12/12/19	01/06/20	01/10/20

180 WOODFORD ST, PORTLAND WOOD



AT A GLANCE

AMOUNT OF LAST BILL	$147.29	TOTAL CURRENT CHARGES	$205.77
PAYMENT - THANK YOU 12/05/19	($147.29)	PLEASE PAY AMOUNT	$205.77

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
K11837	5882	6345		463.00 CCF	32		G40

BALANCE FORWARD **$0.00**

GAS SERVICE PERIOD **11/08/19 - 12/10/19**

METERED USAGE
463 CCF x 1.04665 = 484.60 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					62.22
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3200	22.40
DISTRIBUTION CHARGE NEXT	414.60	Therms	x	$0.2853	118.29
ERC	484.60	Therms	x	$0.0059	2.86
Total Current GA Charges					**$205.77**

GAS SUPPLIER SERVICE PERIOD **11/08/19 - 12/10/19**

SUPPLIER CHARGES

SPRAGUE ENERGY	484.60	Therms	x		0.00
Total Current GS Charges					**$0.00**

MESSAGES

Effective January 1, the late payment charge on your unpaid balance will be 12.75%. This rate is based on the formula ?Wall Street Journal Prime Rate plus 8%?. The equivalent monthly charge will be 1.005%.

As we are approaching a very stormy time of year, it is extremely important that we have your contact information on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. You can also request a call, email, or text message when power has been restored. If you have recently changed your number or would like to share your email address, please contact Customer Service or visit us online at www.unitil.com/sharemynumber

TOTAL CURRENT BILL	~~$205.77~~
TOTAL AMOUNT DUE	**$205.77**

ck#6335

P 7, 20-1 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	$92.31	02/19/2019
Invoice Number 704000405245			

Your Messages

Sign up for eBill, our FREE online billing service and make paying your bill simple, secure and convenient. Plus, you'll receive a notification when you have a new bill available and a reminder when it's due. Sign up today at cmpco.com.

Enjoy the convenience of AutoPay. Set your preferences, including convenient notifications, and your secure payment will be made on time each month automatically - it's easy! Visit cmpco.com to enroll and let AutoPay do the work for you.

Powered by your smart meter, our FREE Energy Manager helps you understand and manage your energy use. View your use by category and get helpful tips to manage or reduce your energy use. Sign up now at cmpco.com

Sign up for Outage Alerts and you'll receive notifications with the latest information when there is a power outage. Choose how you want to receive alerts - by text message, email, or voice message - and we'll notify you. Visit cmpco.com to learn more and enroll today.

Powered by your smart meter, receive FREE Usage Alerts about your electricity use, an alert if your daily usage changes or exceeds a set amount of usage or cost and get tips to save. Visit cmpco.com to learn more.

Your Account Summary

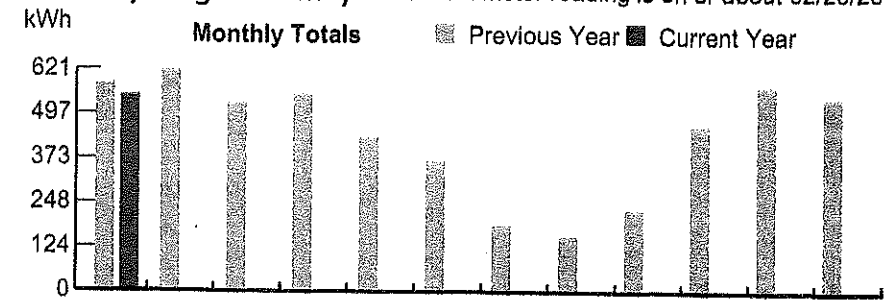
Prior Balance	**$87.85**
Payments received through 01/21/2019 - Thank you	-$87.85
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$45.17**
Electricity Supply Standard Offer	**+$47.14**
Please pay by 02/19/2019	**$92.31**

#6117

010171 1/2

Your Monthly Usage Summary

Your next meter reading is on or about 02/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	0	0	0	0	0	0	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

1,2,6

P7, 20-2 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL	**$16.84**	**02/14/2019**
Invoice Number 703000404601	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$16.56**
Payments received through 01/18/2019 - Thank you	-$16.56
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.22**
Electricity Supply Standard Offer	**+$3.62**
Please pay by 02/14/2019	**$16.84**

cl#6117

Your Messages

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001808 1/2

1.2.5

P7, 20-3 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	**$78.60**	**02/19/2019**

Invoice Number
704000405244

Your Account Summary

Prior Balance	**$75.01**
Payments received through 01/21/2019 - Thank you	-$75.01
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$39.09**
Electricity Supply Standard Offer	**+$39.51**
Please pay by 02/19/2019	**$78.60**

ck #6117

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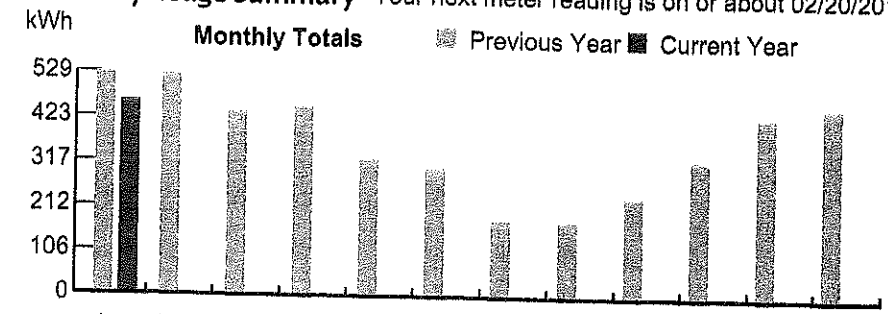
Your Monthly Usage Summary

Your next meter reading is on or about 02/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	0	0	0	0	0	0	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

010170 1/2

1,2,6

P7, 20-4 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	$103.87	03/20/2019
Invoice Number 724000295120			

Your Account Summary

Prior Balance	**$92.31**
Payments received through 02/21/2019 - Thank you	-$92.31
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$49.13**
Electricity Supply Standard Offer	**+$54.74**
Please pay by 03/20/2019	**$103.87**

ck#6151

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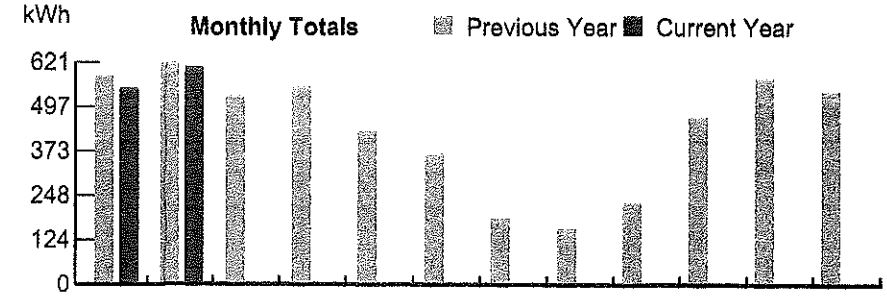
Your Monthly Usage Summary

Your next meter reading is on or about 03/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	0	0	0	0	0	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

010407 1/2

P7, 20-5 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$17.11	03/19/2019

Invoice Number
701000504632

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Your Account Summary

Prior Balance	**$16.84**
Payments received through 02/20/2019 - Thank you	-$16.84
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.22**
Electricity Supply Standard Offer	**+$3.89**
Please pay by 03/19/2019	**$17.11**

ck#6157

001930 1/2

1.6

P7, 20-6 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	**$98.17**	**03/20/2019**
Invoice Number 710000416847	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$78.60**
Payments received through 02/21/2019 - Thank you	-$78.60
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$46.67**
Electricity Supply Standard Offer	**+$51.50**
Please pay by 03/20/2019	**$98.17**

Ch#6151

Your Messages

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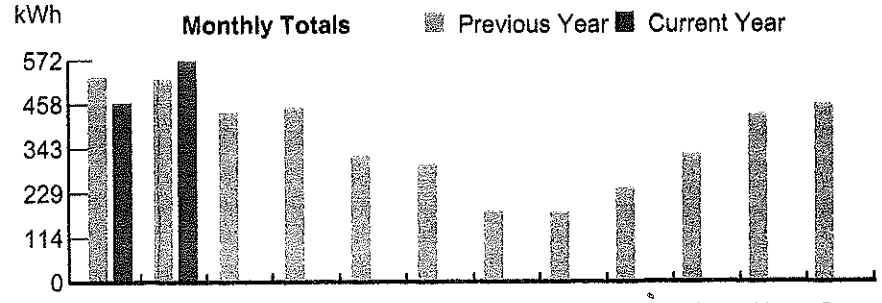
Your Monthly Usage Summary

Your next meter reading is on or about 03/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	0	0	0	0	0	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

010408 1/2

1.6

P7, 20-7 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7553-849	WOODFORD ARMS INC 170 WOODFORD ST APT 6 PORTLAND ME 04104	**$21.31**	**03/20/2019**

Invoice Number
719000382195

Your Account Summary

Prior Balance	**$0.00**
Payments received through 02/21/2019	$0.00
Balance Forward	**$0.00**
Other Charges	**+$12.00**
Electricity Delivery Central Maine Power	**+$7.33**
Electricity Supply Standard Offer	**+$1.98**
Please pay by 03/20/2019	**$21.31**

dc#6151

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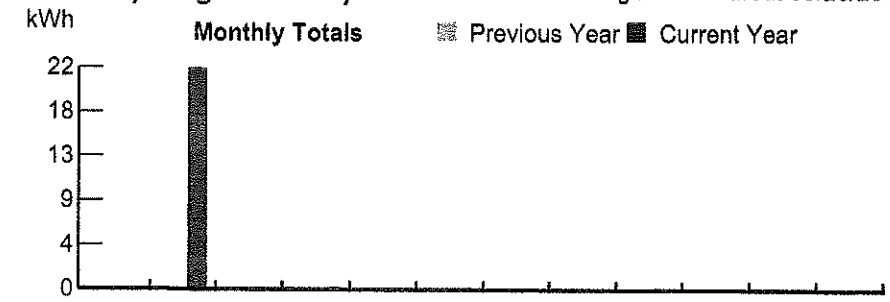
Your Monthly Usage Summary

Your next meter reading is on or about 03/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	1	0	0	0	0	0	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

010419 1/2

1.6

P7, 20-8 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$88.98**	**04/17/2019**
Invoice Number 707000448243			

Your Account Summary

Prior Balance	**$103.87**
Payments received through 03/21/2019 - Thank you	-$103.87
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$42.71**
Electricity Supply Standard Offer	**+$46.27**
Please pay by 04/17/2019	**$88.98**

ck#6154

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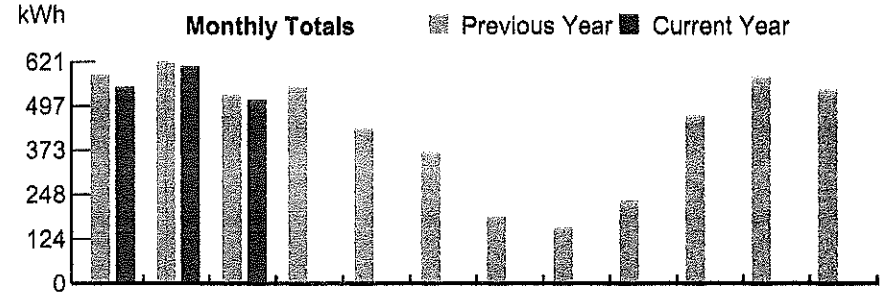
Your Monthly Usage Summary

Your next meter reading is on or about 04/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	0	0	0	0	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

P7, 20-9 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$16.16	04/16/2019

Invoice Number
704000456645

Your Account Summary

Prior Balance	**$17.11**
Payments received through 03/20/2019 - Thank you	-$17.11
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.22**
Electricity Supply Standard Offer	**+$2.94**
Please pay by 04/16/2019	**$16.16**

ck #6154

001912 1/2

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1.6

P7, 20-10 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$75.20	04/17/2019
Invoice Number 707000448242			

Your Messages

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Your Account Summary

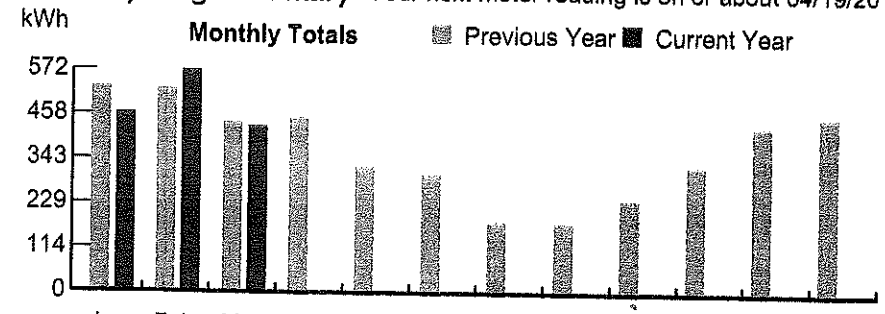
Prior Balance	**$98.17**
Payments received through 03/21/2019 - Thank you	-$98.17
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$36.76**
Electricity Supply Standard Offer	**+$38.44**
Please pay by 04/17/2019	**$75.20**

chk 6154

010483 1/2

Your Monthly Usage Summary

Your next meter reading is on or about 04/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	0	0	0	0	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

1.6

P7, 20-11 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7553-849	WOODFORD ARMS INC 170 WOODFORD ST APT 6 PORTLAND ME 04104	$13.34	04/17/2019

Invoice Number
706000453247

Your Messages

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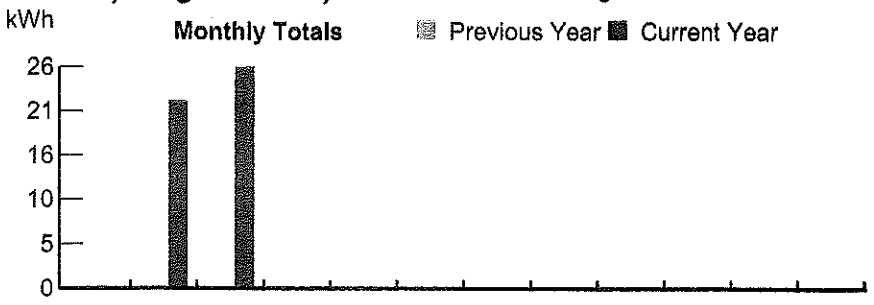
Your Account Summary

Prior Balance	**$21.31**
Payments received through 03/21/2019 - Thank you	-$21.31
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$11.00**
Electricity Supply Standard Offer	**+$2.34**
Please pay by 04/17/2019	**$13.34**

AM#6158

Your Monthly Usage Summary

Your next meter reading is on or about 04/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	1	1	0	0	0	0	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

P7, 20-12 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$92.79**	**05/20/2019**

Invoice Number
715000449710

Your Account Summary

Prior Balance	**$88.98**
Payments received through 04/22/2019 - Thank you	-$88.98
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$44.35**
Electricity Supply Standard Offer	**+$48.44**
Please pay by 05/20/2019	**$92.79**

ck #6179

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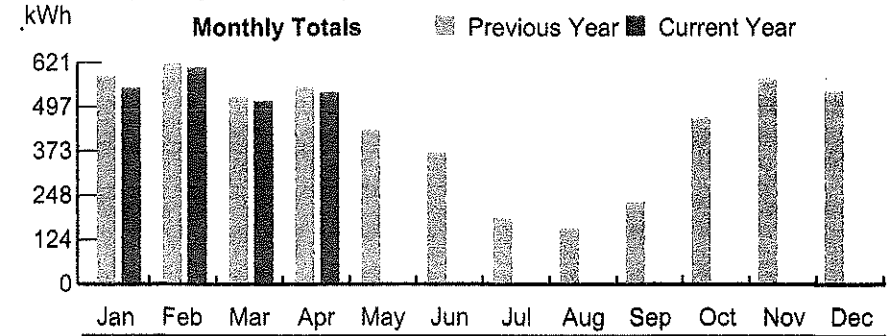
Your Monthly Usage Summary

Your next meter reading is on or about 05/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	0	0	0	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

011106 1/2

1,2,3,6

P7, 20-13 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$16.07	05/16/2019
Invoice Number 713000457862			

Your Account Summary

Prior Balance	
Payments received through 04/19/2019 - Thank you	**$16.16**
Balance Forward	-$16.16
Electricity Delivery Central Maine Power	**$0.00**
Electricity Supply Standard Offer	**+$13.22**
	+$2.85
Please pay by 05/16/2019	**$16.07**

ck#6179

001867 1/2

Your Messages

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Sign up for Outage Alerts and you'll receive notifications with the latest information when there is a power outage. Choose how you want to receive alerts - by text message, email, or voice message - and we'll notify you. Visit cmpco.com to learn more and enroll today.

1.2.3.6

P7, 20-14 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	**$74.41**	**05/20/2019**
Invoice Number 715000449709			

Your Account Summary

Prior Balance	**$75.20**
Payments received through 04/22/2019 - Thank you	-$75.20
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$36.42**
Electricity Supply Standard Offer	**+$37.99**
Please pay by 05/20/2019	**$74.41**

#6179

Your Messages

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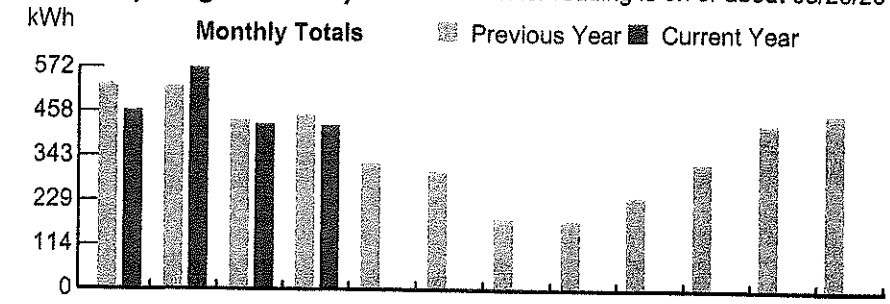
Your Monthly Usage Summary

Your next meter reading is on or about 05/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	0	0	0	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

011105 1/2

1,2,3,6

P7, 20-15 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7553-849	WOODFORD ARMS INC 170 WOODFORD ST APT 6 PORTLAND ME 04104	$13.52	05/20/2019

Invoice Number
717000443932

Your Account Summary

Prior Balance	**$13.34**
Payments received through 04/22/2019 - Thank you	-$13.34
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$11.00**
Electricity Supply Standard Offer	**+$2.52**
Please pay by 05/20/2019	**$13.52**

ck #6179

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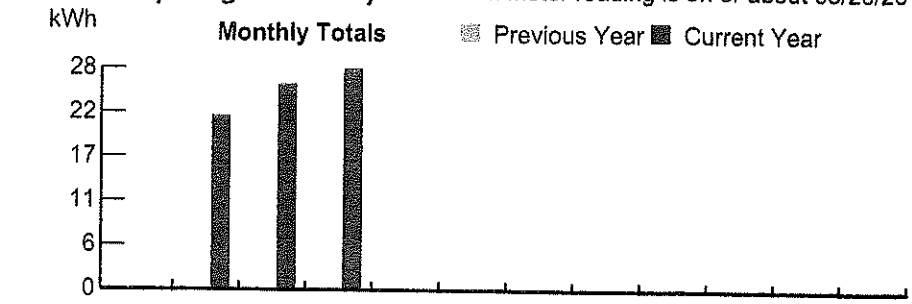
Your Monthly Usage Summary

Your next meter reading is on or about 05/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	1	1	1	0	0	0	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

011123 1/2

1,2,3,6

P7, 20-16 · (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$92.95**	**06/17/2019**
Invoice Number 714000479589			

Your Messages

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Your Account Summary

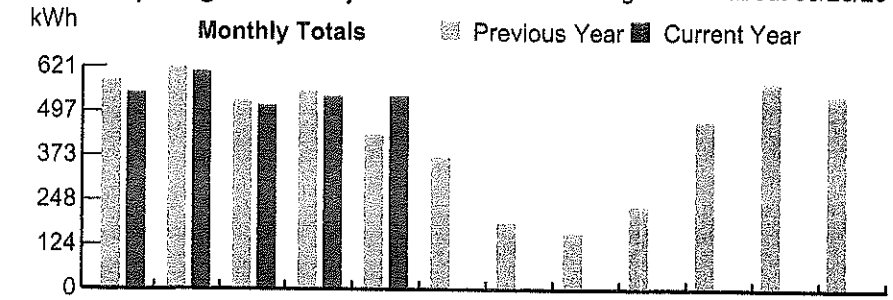
Prior Balance	**$92.79**
Payments received through 05/21/2019 - Thank you	-$92.79
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$44.42**
Electricity Supply Standard Offer	**+$48.53**
Please pay by 06/17/2019	**$92.95**

ck #6211

010615 1/2

Your Monthly Usage Summary

Your next meter reading is on or about 06/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	0	0	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

1.6

P7, 20-17 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$15.69**	**06/17/2019**

Invoice Number
701000587713

Your Account Summary

Prior Balance	**$16.07**
Payments received through 05/20/2019 - Thank you	-$16.07
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.22**
Electricity Supply Standard Offer	**+$2.47**
Please pay by 06/17/2019	**$15.69**

Your Messages

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P7s 20-18 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	$78.37	06/17/2019
Invoice Number 714000479588	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$74.41**
Payments received through 05/21/2019 - Thank you	-$74.41
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$38.13**
Electricity Supply Standard Offer	**+$40.24**
Please pay by 06/17/2019	**$78.37**

ck #6211

Your Messages

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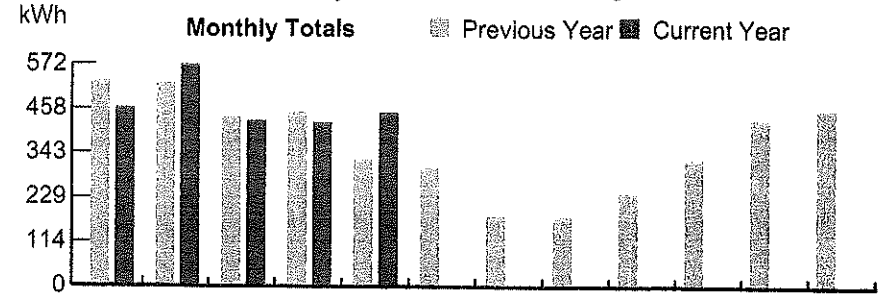
Your Monthly Usage Summary

Your next meter reading is on or about 06/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	0	0	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

010614 1/2

1,6

P7, 20-19 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7553-849	WOODFORD ARMS INC 170 WOODFORD ST APT 6 PORTLAND ME 04104	$15.62	06/24/2019
Invoice Number 707000506480		FINAL BILL	

Your Messages

Please pay this final bill in full by the due date shown. Failure to pay the final bill in full may result in credit action including referral of your account to a collection agency and credit reporting. You may make an immediate payment at www.cmpco.com/paytoday.

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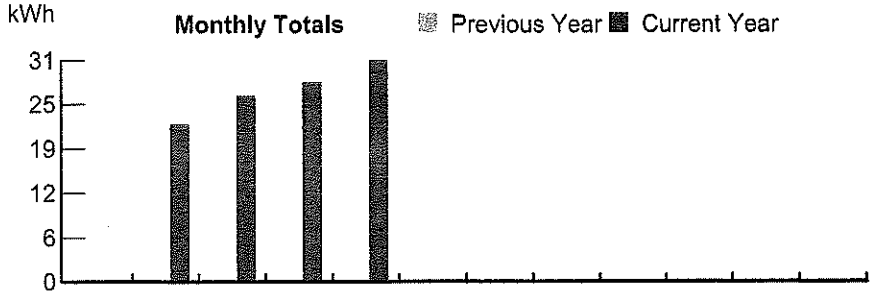
Your Account Summary

Prior Balance	**$13.79**
Payments received through 05/28/2019	$0.00
Balance Forward	**$13.79**
Electricity Delivery Central Maine Power	**+$1.47**
Electricity Supply Standard Offer	**+$0.36**
Please pay by 06/24/2019	**$15.62**

ck #6211

Your Monthly Usage Summary

Your next meter reading is on or about 06/20/2019

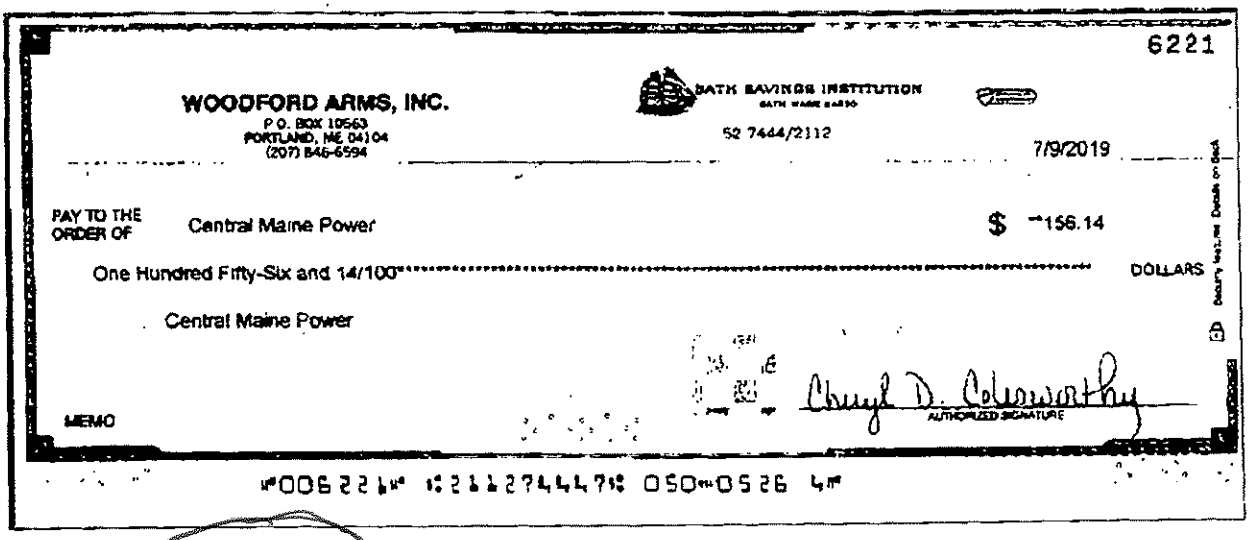


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	1	1	1	1	0	0	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

P7, 20-20 (2019)

Check Image from Bank – Invoice Lost



6221

WOODFORD ARMS, INC.
P O. BOX 10563
PORTLAND, ME 04104
(207) 846-6594

BATH SAVINGS INSTITUTION
52 7444/2112

7/9/2019

PAY TO THE ORDER OF Central Maine Power

$ **156.14

One Hundred Fifty-Six and 14/100** DOLLARS

Central Maine Power

MEMO

Cheryl D. Colesworthy
AUTHORIZED SIGNATURE

⑈006221⑈ ⑆211274447⑆ 050⑈0526 4⑈

6221 $156.14 8/5/2019

Account # 3501 – 0453 – 153 $ 83.45
Account # 3501 – 0444 – 608 15.67
Account # 3501 – 0444 – 350 57.02

Check Total $ 156.14

P7, 20-21 (2019)

CENTRAL MAINE POWER

207-621-3843

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.686.4044**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$125.83**	**08/19/2019**
Invoice Number 719000503150			

Your Account Summary

Prior Balance	**$176.40**
Payments received through 07/22/2019 - Thank you	-$92.95
Balance Forward	**$83.45**
Other Charges	**+$0.87**
Electricity Delivery Central Maine Power	**+$22.69**
Electricity Supply Standard Offer	**+$18.82**
Please pay by 08/19/2019	**$125.83**

-83.45
42.38
#6281

Your Messages

Electricity delivery prices will be adjusted on 7/1/2019. Specific adjustments for your rate classification can be viewed on our website at cmpco.com, click on Account, then Pricing.

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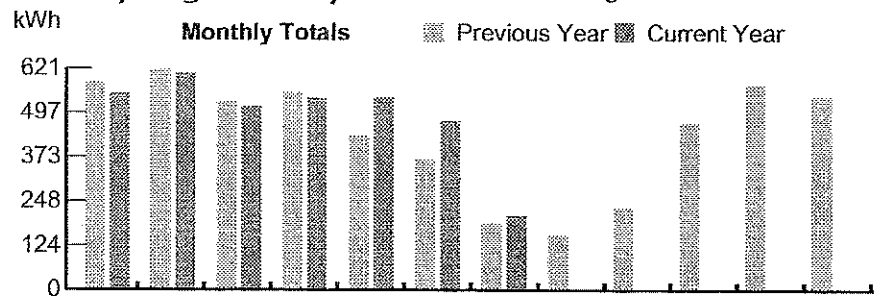
Your Monthly Usage Summary

Your next meter reading is on or about 08/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	0	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

011458 1/2

1.6

P7, 20-22 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$31.31**	**08/15/2019**
Invoice Number 710000544435			

Your Account Summary

Prior Balance	**$31.36**
Payments received through 07/19/2019 - Thank you	-$15.69
Balance Forward	**$15.67**
Other Charges	**+$0.16**
Electricity Delivery Central Maine Power	**+$13.39**
Electricity Supply Standard Offer	**+$2.09**
Please pay by 08/15/2019	**$31.31**

-15.67
1564
ck#6231

Your Messages

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When summer storms strike, get the information you need if your power goes out with our free Outage Alerts service. You'll receive notifications with the latest information by text, email, phone or all three. You can also receive alerts for your camp or your parents' home. Visit cmpco.com to learn more and enroll today.

002401 1/2

P7, 20-23 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.686.4044**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	**$94.71**	**08/19/2019**
Invoice Number 719000503149	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$135.39**
Payments received through 07/22/2019 - Thank you	-$78.37
Balance Forward	**$57.02**
Other Charges	**+$0.59**
Electricity Delivery Central Maine Power	**+$20.80**
Electricity Supply Standard Offer	**+$16.30**
Please pay by 08/19/2019	**$94.71**

-57.02
35.69
ck#6231

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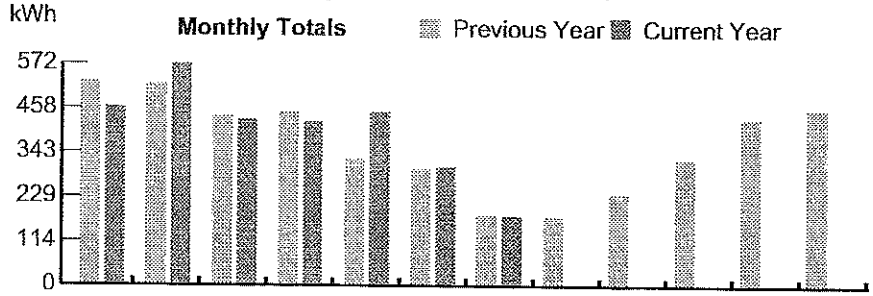
Your Monthly Usage Summary

Your next meter reading is on or about 08/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	0	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

01 1457 1/2

1.6

P7, 20-24 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7636-305	WOODFORD ARMS INC 180 WOODFORD ST APT 4 PORTLAND ME 04103	**$15.47**	**08/19/2019**

Invoice Number
712000540262

Your Messages

Electricity delivery prices will be adjusted on 7/1/2019. Specific adjustments for your rate classification can be viewed on our website at cmpco.com, click on Account, then Pricing.

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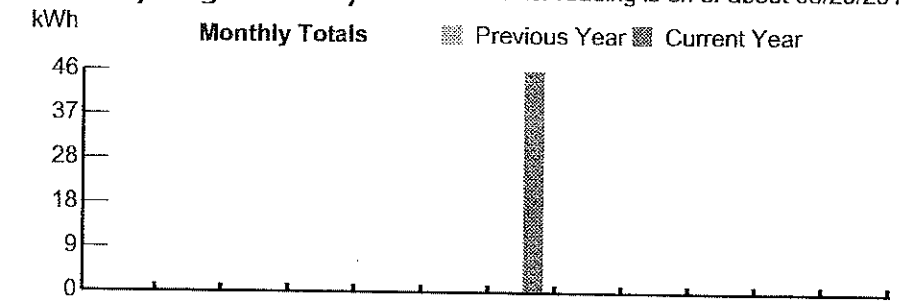
Your Account Summary

Prior Balance	**$0.00**
Payments received through 07/22/2019	$0.00
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$11.33**
Electricity Supply Standard Offer	**+$4.14**
Please pay by 08/19/2019	**$15.47**

dc#6231

Your Monthly Usage Summary

Your next meter reading is on or about 08/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	0	0	0	0	0	2	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

D11485 1/2

1.6

P7, 20-25 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$39.75	09/17/2019
Invoice Number 724000438788	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$125.83**
Payments received through 08/21/2019 - Thank you	-$125.83
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$22.19**
Electricity Supply Standard Offer	**+$17.56**
Please pay by 09/17/2019	**$39.75**

dft 6263

Your Messages

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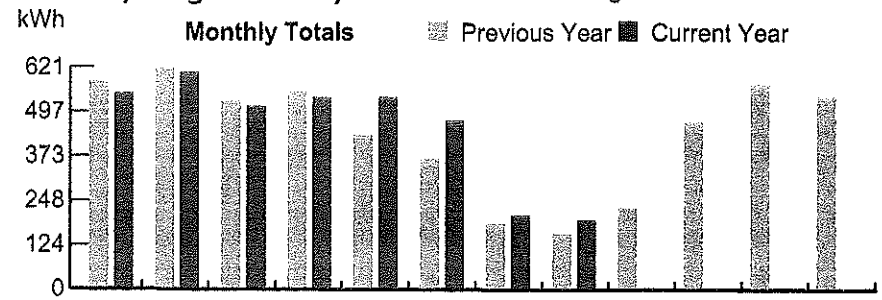
Your Monthly Usage Summary

Your next meter reading is on or about 09/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	6	0	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18

Your Average Daily Usage (kWh)

001147 1/2

PT, 20-26 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$16.03**	**09/16/2019**
Invoice Number 704000588486			

Your Account Summary

Prior Balance	**$31.31**
Payments received through 08/20/2019 - Thank you	-$31.31
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.47**
Electricity Supply Standard Offer	**+$2.56**
Please pay by 09/16/2019	**$16.03**

ck#6263

001523 1/2

Your Messages

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1.6

P7, 20-27 (2.19)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.686.4044**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$42.87	09/17/2019

Invoice Number
714000555680

Your Messages

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Your Account Summary

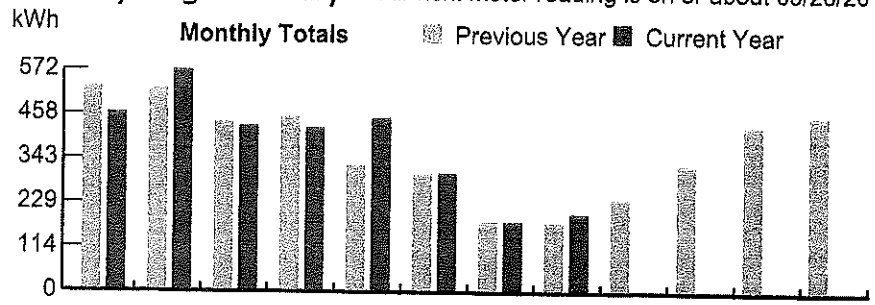
Prior Balance	**$94.71**
Payments received through 08/21/2019 - Thank you	-$92.71
Balance Forward	**$2.00**
Other Charges	**+$0.02**
Electricity Delivery Central Maine Power	**+$22.66**
Electricity Supply Standard Offer	**+$18.19**
Please pay by 09/17/2019	**$42.87**

ck#6263

001146 1/2

Your Monthly Usage Summary

Your next meter reading is on or about 09/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	6	0	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15

Your Average Daily Usage (kWh)

1.6

P7, 20-28 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7636-305	WOODFORD ARMS INC 180 WOODFORD ST APT 4 PORTLAND ME 04103	$17.75	09/17/2019

Invoice Number
724000439680

Your Account Summary

Prior Balance	**$15.47**
Payments received through 08/21/2019 - Thank you	-$15.47
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$12.80**
Electricity Supply Standard Offer	**+$4.95**
Please pay by 09/17/2019	**$17.75**

ch #6263

Your Messages

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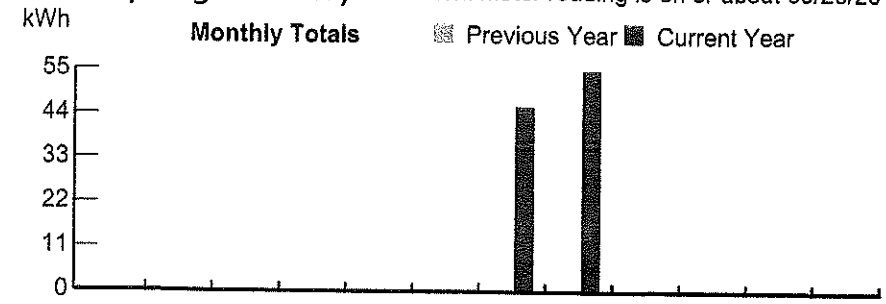
Your Monthly Usage Summary

Your next meter reading is on or about 09/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	0	0	0	0	0	2	2	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

001142 1/2

1,6

P7, 20-29 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-7636-305	WOODFORD ARMS INC 180 WOODFORD ST APT 4 PORTLAND ME 04103	$34.37	09/30/2019
Invoice Number 714000564521		FINAL BILL	

Your Messages

Please pay this final bill in full by the due date shown. Failure to pay the final bill in full may result in credit action including referral of your account to a collection agency and credit reporting. You may make an immediate payment at www.cmpco.com/paytoday.

View your electricity usage day by day, hour by hour with our online Energy Manager. Your personal Energy Manager is powered by your smart meter and provides the information you need to manage your energy use and save money. Visit cmpco.com to enroll in this free service.

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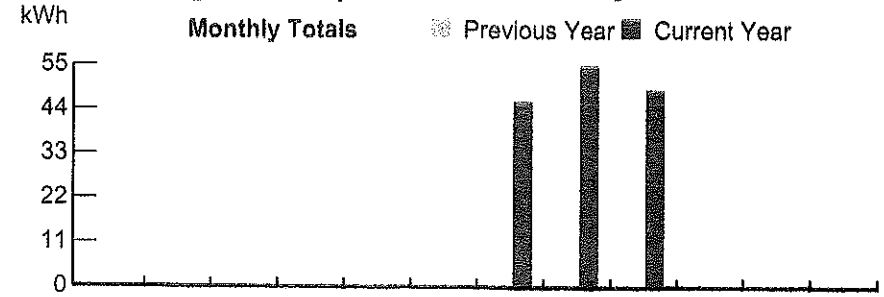
Your Account Summary

Prior Balance	**$17.75**
Payments received through 09/03/2019	$0.00
Balance Forward	**$17.75**
Electricity Delivery Central Maine Power	**+$12.21**
Electricity Supply Standard Offer	**+$4.41**
Please pay by 09/30/2019	**$34.37**

- 17.75
16.62
ck #6274.

Your Monthly Usage Summary

Your next meter reading is on or about 09/20/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	0	0	0	0	0	0	2	2	4	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0

Your Average Daily Usage (kWh)

000618 1/2

1.6

P7, 20-30 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	**$64.42**	**10/21/2019**
Invoice Number 720000547552	PORTLAND ME 04104		

Your Messages

We've updated your bill to provide even more usage information – you'll see up to 36 months of usage now! You can access your daily and hourly usage information from your smart meter by enrolling in Energy Manager at cmpco.com/EnergyManager.

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Your Account Summary

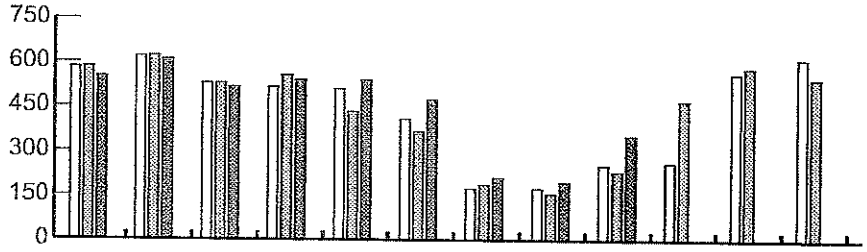
Prior Balance	**$39.75**
Payments received through 09/23/2019 - Thank you	-$39.75
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$32.73**
Electricity Supply Standard Offer	**+$31.69**
Please pay by 10/21/2019	**$64.42**

ck #6283

001346 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/21/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	6	11	0	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18
2017	19	19	19	18	17	12	6	6	8	10	17	19

Your Average Daily Usage (kWh)

1.2.6

P7, 20-31 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$16.32**	**10/17/2019**
Invoice Number 723000496244			

Your Messages

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Your Account Summary

Prior Balance	**$16.03**
Payments received through 09/20/2019 - Thank you	-$16.03
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.47**
Electricity Supply Standard Offer	**+$2.85**
Please pay by 10/17/2019	**$16.32**

ck # 6283

001622 1/2

1.2.6

P7, 20-32 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	**$54.20**	**10/21/2019**
Invoice Number 709000596204	PORTLAND ME 04104		

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Your Account Summary

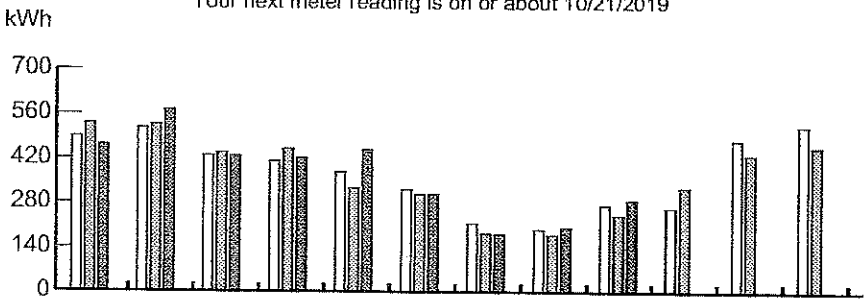
Prior Balance	**$42.87**
Payments received through 09/23/2019 - Thank you	-$42.87
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$28.36**
Electricity Supply Standard Offer	**+$25.84**
Please pay by 10/21/2019	**$54.20**

Ac #6283

001347 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/21/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	6	9	0	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15
2017	16	16	15	14	13	10	7	7	9	10	14	16

Your Average Daily Usage (kWh)

1.2.6

P7.20-33 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM PORTLAND ME 04104	**$84.06**	**11/18/2019**
Invoice Number 706000635698			

Your Messages

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Your Account Summary

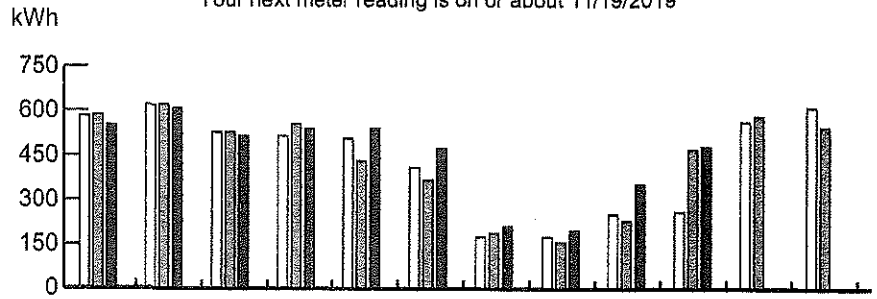
Prior Balance	**$64.42**
Payments received through 10/22/2019 - Thank you	-$64.42
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$41.12**
Electricity Supply Standard Offer	**+$42.94**
Please pay by 11/18/2019	**$84.06**

#6296

001112 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	6	11	15	0	0
2018	19	19	19	18	15	11	6	5	7	16	18	18
2017	19	19	19	18	17	12	6	6	8	10	17	19

Your Average Daily Usage (kWh)

1.6

P7, 20-34 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$16.70**	**11/18/2019**

Invoice Number
714000605531

Your Account Summary

Prior Balance	**$16.32**
Payments received through 10/21/2019 - Thank you	-$16.32
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.47**
Electricity Supply Standard Offer	**+$3.23**
Please pay by 11/18/2019	**$16.70**

ck #6296

Your Messages

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002418 1/2

1.6

P7, 20-35 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM	$68.82	11/18/2019
Invoice Number 706000635697	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$54.20**
Payments received through 10/22/2019 - Thank you	-$54.20
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$34.61**
Electricity Supply Standard Offer	**+$34.21**
Please pay by 11/18/2019	**$68.82**

ck#6296

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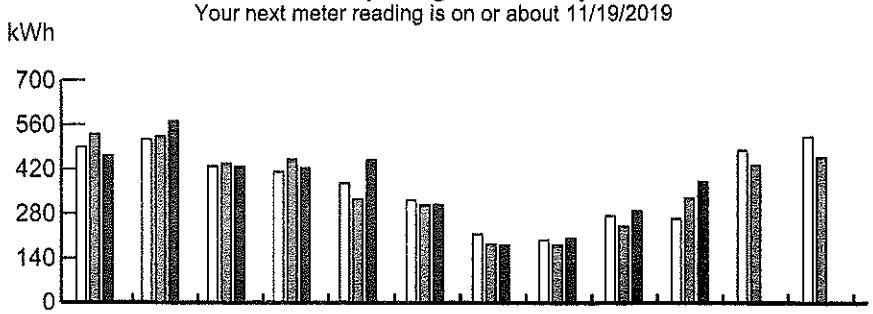
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	6	9	12	0	0
2018	18	16	16	15	12	9	6	6	7	11	13	15
2017	16	16	15	14	13	10	7	7	9	10	14	16

Your Average Daily Usage (kWh)

001114 1/2

1.6

P7, 20-36 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$92.08	12/17/2019
Invoice Number 705000662274	PORTLAND ME 04104		

Your Messages

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If you're not enrolled in eBill yet, what are you waiting for? It's free, it's delivered to your secure email box, you get a reminder when your bill is due, and it's easy to enroll. Just visit cmpco.com and click on Sign Up for eBill.

Understanding how your energy dollars are spent can help you make decisions about how you use energy in your home. Energy Manager and Usage Alerts can help you figure out your energy usage, reduce costs and save! Visit cmpco.com today to learn more about these FREE tools.

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Your Account Summary

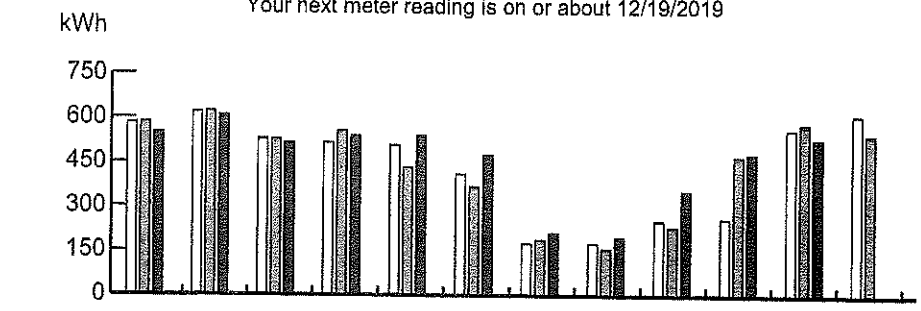
Prior Balance	**$84.06**
Payments received through 11/20/2019 - Thank you	-$84.06
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$44.54**
Electricity Supply Standard Offer	**+$47.54**
Please pay by 12/17/2019	**$92.08**

Jet#6317

001136 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	6	11	15	18	0
2018	19	19	19	18	15	11	6	5	7	16	18	18
2017	19	19	19	18	17	12	6	6	8	10	17	19

Your Average Daily Usage (kWh)

1,2,6

P7, 20-37 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	**$16.98**	**12/16/2019**
Invoice Number 719000602833			

Your Account Summary

Prior Balance	**$16.70**
Payments received through 11/19/2019 - Thank you	-$16.70
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.47**
Electricity Supply Standard Offer	**+$3.51**
Please pay by 12/16/2019	**$16.98**

ck #6317

Your Messages

If you're not enrolled in eBill yet, what are you waiting for? It's free, it's delivered to your secure email box, you get a reminder when your bill is due, and it's easy to enroll. Just visit cmpco.com and click on Sign Up for eBill.

Understanding how your energy dollars are spent can help you make decisions about how you use energy in your business Energy Manager and Usage Alerts can help you figure out your energy usage, reduce costs and save! Visit cmpco.com today to learn more about these FREE tools.

You can pay your bill without lifting a finger with AutoPay. Your secure payment will be made on time automatically each month. Enroll in AutoPay today at cmpco.com and let your bill take care of itself.

Powered by your smart meter, our FREE Usage Alerts provide you with weekly energy use updates, an alert if you exceed a set amount of usage or cost and notifications of your energy use by text, email, phone call or all three. Sign up for Usage Alerts today at cmpco.com and start saving now.

When storms strike, our FREE Outage Alerts will give you the information you need if your power goes out. You'll receive notifications by text, email, phone or all three. You can also receive alerts for other locations like your camp or parent's home. For quick, up-to-date information, you can text STATUS to 267898 and we'll text you right back. Sign up today at cmpco.com.

001606 1/2

1.2.6

P7, 2.-38 (2.19)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$74.94	12/17/2019
Invoice Number 705000662273			

Your Messages

We've updated your bill to provide even more usage information – you'll see up to 36 months of usage now! You can access your daily and hourly usage information from your smart meter by enrolling in Energy Manager at cmpco.com/EnergyManager.

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Your Account Summary

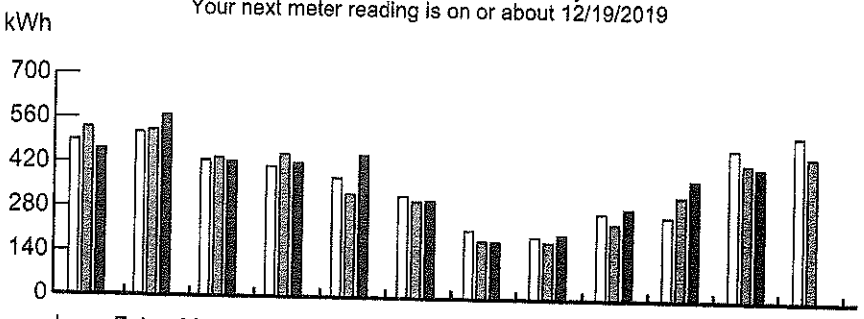
Prior Balance	**$68.82**
Payments received through 11/20/2019 - Thank you	-$68.82
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$37.22**
Electricity Supply Standard Offer	**+$37.72**
Please pay by 12/17/2019	**$74.94**

Jn46317

001137 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/19/2019



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	6	9	12	14	0
2018	18	16	16	15	12	9	6	6	7	11	13	15
2017	16	16	15	14	13	10	7	7	9	10	14	16

Your Average Daily Usage (kWh)

1.2.6

P7, 20-39 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0453-153	WOODFORD ARMS, INC 168 WOODFORD ST HM	$101.03	01/16/2020
Invoice Number 725000488524	PORTLAND ME 04104		

Your Account Summary

Prior Balance	**$92.08**
Payments received through 12/20/2019 - Thank you	-$92.08
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$48.36**
Electricity Supply Standard Offer	**+$52.67**
Please pay by 01/16/2020	**$101.03**

Act #6332

Your Messages

We've updated your bill to provide even more usage information – you'll see up to 36 months of usage now! You can access your daily and hourly usage information from your smart meter by enrolling in Energy Manager at cmpco.com/EnergyManager.

When winter's chill takes over and snow starts to pile up, you can stay inside and check your inbox - not your mailbox - for your energy bill. Just visit cmpco.com today and enroll in eBill.

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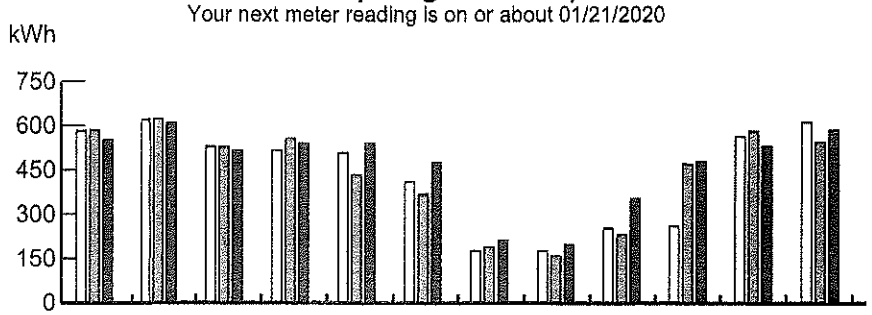
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2020



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	18	18	18	18	17	15	7	6	11	15	18	20
2018	19	19	19	18	15	11	6	5	7	16	18	18
2017	19	19	19	18	17	12	6	6	8	10	17	19

Your Average Daily Usage (kWh)

P7, 20-40 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.565.3181**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-608	WOODFORD ARMS, INC 180 WOODFORD ST AL PORTLAND ME 04104	$17.27	01/15/2020
Invoice Number 707000679724			

Your Account Summary

Prior Balance	**$16.98**
Payments received through 12/19/2019 - Thank you	-$16.98
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$13.47**
Electricity Supply Standard Offer	**+$3.80**
Please pay by 01/15/2020	**$17.27**

Ck #6332.

Your Messages

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P7, 20-41 (2019)

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0444-350	WOODFORD ARMS, INC 180 WOODFORD ST HM PORTLAND ME 04104	$79.97	01/16/2020

Invoice Number
707000681112

Your Messages

We've updated your bill to provide even more usage information – you'll see up to 36 months of usage now! You can access your daily and hourly usage information from your smart meter by enrolling in Energy Manager at cmpco.com/EnergyManager.

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Your Account Summary

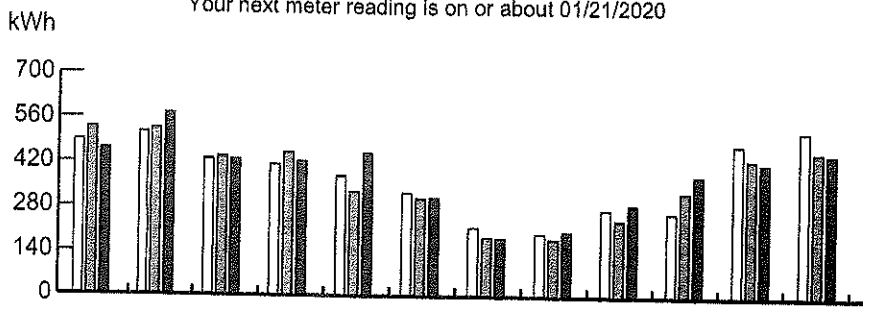
Prior Balance	**$74.94**
Payments received through 12/20/2019 - Thank you	-$74.94
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$39.37**
Electricity Supply Standard Offer	**+$40.60**
Please pay by 01/16/2020	**$79.97**

ck #6332.

001195 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/21/2020



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	15	17	15	14	14	10	6	6	9	12	14	15
2018	18	16	16	15	12	9	6	6	7	11	13	15
2017	16	16	15	14	13	10	7	7	9	10	14	16

Your Average Daily Usage (kWh)

1.6

P7, 21-1 (2019)

00 11374 00

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731
DATE:
12/28/2018
DATE DUE:
1/21/2019
TAX YEAR: PERIOD:
2019 **January**
CBL:
124 J014001
AMOUNT DUE:
$44.10

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$44.10**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck#6101

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P 7, 21-2 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number 127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 02/04/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$464.81**
Payment - Thank You			$464.81 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$100.70	$388.05	$488.75
Total Current Charges	**$100.70**	**$388.05**	~~$488.75~~
TOTAL AMOUNT DUE			**$488.75**

ck #6107

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33
06/18	30	30	29
05/18	25	25	30
04/18	24	24	32
03/18	16	16	28
02/18	26	26	29
01/18	34	34	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	01/07/19	12/04/18	01/11/19	4150	4111	39

Notes

P7, 21-3 (2019)

MEDICAL EMERGENCY

...stponed if we are notified that an occu...
a serious medical condition that will be...
by a physician or the physician's a...
are allowed in a 12 month r...
ake a payment or a r...

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 02/04/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$392.99**
Payment - Thank You			$392.99 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$92.62	$348.25	$440.87
Total Current Charges	**$92.62**	**$348.25**	~~$440.87~~
TOTAL AMOUNT DUE			**$440.87**

ck#6107

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32
06/18	33	33	29
05/18	37	37	30
04/18	39	39	32
03/18	33	33	28
02/18	35	35	29
01/18	43	43	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: **P** = Primary **S** = Submeter **R** = Reverse Submeter **F** = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	01/07/19	12/04/18	01/11/19	5010	4975	35

Notes

P7, 21-4 (2019)

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731

DATE:
1/24/2019

DATE DUE:
2/21/2019

TAX YEAR: **2019** PERIOD: **February**

CBL:
124 J014001

AMOUNT DUE:
$44.10

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$44.10**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

dlf 6/23

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-5 (2019)

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708729

DATE:
1/24/2019

DATE DUE:
2/21/2019

TAX YEAR: **2019** PERIOD: **January - March**

CBL:
124 J012001

AMOUNT DUE:
$113.40

RE: 708729
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**180 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,163** SQ/FT
TOTAL IMPERVIOUS AREA	**7,661** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**6**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$113.40**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$113.40**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck #6123

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-6 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 03/04/2019.** **********

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$488.75**
Payment - Thank You			$488.75 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$68.42	$238.80	$307.22
Total Current Charges	**$68.42**	**$238.80**	~~**$307.22**~~
TOTAL AMOUNT DUE			**$307.22**

ck #6136

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33
06/18	30	30	29
05/18	25	25	30
04/18	24	24	32
03/18	16	16	26
02/18	26	26	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	02/01/19	01/07/19	02/08/19	4174	4150	24

Notes

P7, 21-7 (2019)

MEDICAL EMERGENCY

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-35
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail
www.pwd.org
customerservice@pwd.o

Customer Name	WOODFORD ARMS INC	**Account Number** 124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 03/04/2019.** **********

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$440.87**
Payment - Thank You			$440.87 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$75.47	$268.65	$344.12
Total Current Charges	**$75.47**	**$268.65**	~~$344.12~~
TOTAL AMOUNT DUE			**$344.12**

ck #6136

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32
06/18	33	33	29
05/18	37	37	30
04/18	39	39	32
03/18	33	33	28
02/18	35	35	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	02/01/19	01/07/19	02/08/19	5037	5010	27

Notes

P7, 21-8 (2019)

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$44.10**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

dc#6152

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

Account#: **708731**
Date Due: **3/21/2019**
Amount Due: **$44.10**

☐ ADDRESS OR OWNERSHIP CHANGE? CHECK HERE AND NOTE BELOW

Amount Enclosed: $

2019000044107708731 51

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND MAINE

OWNER/ADDRESS CHANGE:

RETURN YOUR PAYMENT TO OUR PAYMENT PROCESSOR:
CITY OF PORTLAND STORMWATER
PO BOX 16046
LEWISTON, ME 04243-9529

P7, 21-9 (2019)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 04/01/2019.** ********** Page 1 of 1

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553

Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310

Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$307.22**
Payment - Thank You			$307.22 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$66.07	$228.85	$294.92
Total Current Charges	**$66.07**	**$228.85**	~~$294.92~~
TOTAL AMOUNT DUE			**$294.92**

CK #6155

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33
06/18	30	30	29
05/18	25	25	30
04/18	24	24	32
03/18	16	16	28

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	03/05/19	02/01/19	03/08/19	4197	4174	23

Notes

Do your part to keep polluted stormwater out of our rivers, lakes, and Casco Bay. Order your discounted rain barrel today! For more information, see the enclosed flyer or visit us at www.pwd.org.

P7, 21-10 (2019)

MEDICAL EMERGENCY

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 04/01/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$344.12**
Payment - Thank You			$344.12 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$96.66	$368.15	$464.81
Total Current Charges	**$96.66**	**$368.15**	~~$464.81~~
TOTAL AMOUNT DUE			**$464.81**

ck #6155

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32
06/18	33	33	29
05/18	37	37	30
04/18	39	39	32
03/18	33	33	28

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	03/05/19	02/01/19	03/08/19	5074	5037	37

Notes

Do your part to keep polluted stormwater out of our rivers, lakes, and Casco Bay. Order your discounted rain barrel today! For more information, see the enclosed flyer or visit us at www.pwd.org.

P7, 21-11 (2019)

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731

DATE:
3/25/2019

DATE DUE:
4/21/2019

TAX YEAR: **2019** PERIOD: **April**

CBL:
124 J014001

AMOUNT DUE:
$44.10

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$44.10**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck#6163

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-12 (2019)

...AL EMERGENCY ...ed if we are notified that an ...ous medical condition that an ...physician or the condition that will be ...allowed in a 12 ... a payment ...

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 05/06/2019.** ********** Page 1 of 1

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$294.92**
Payment - Thank You			$294.92 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$61.37	$208.95	$270.32
Total Current Charges	**$61.37**	**$208.95**	~~$270.32~~
TOTAL AMOUNT DE...			**$270.32**

ck # 6180

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33
06/18	30	30	29
05/18	25	25	30
04/18	24	24	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	03/29/19	03/05/19	04/12/19	4218	4197	21

Notes

Celebrate National Drinking Water Week, May 5 -11. Take a tour of our water treatment facility or visit a participating brewery to learn more about the connection between forests, water, and BEER! FMI, see the insert or our web site. *IMPORTANT* Our Terms and Conditions are changing effective 5/1/19. Please visit www.pwd.org for more information.

P7, 21-13 · (2019)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 05/06/2019.** ********** Page 1 of 1

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$464.81**
Payment - Thank You			$464.81 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$75.47	$268.65	$344.12
Total Current Charges	**$75.47**	**$268.65**	~~$344.12~~
TOTAL AMOUNT DUE			**$344.12**

ck #6180.

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32
06/18	33	33	29
05/18	37	37	30
04/18	39	39	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	03/29/19	03/05/19	04/12/19	5101	5074	27

Notes

Celebrate National Drinking Water Week, May 5 -11. Take a tour of our water treatment facility or visit a participating brewery to learn more about the connection between forests, water, and BEER! FMI, see the insert or our web site. *IMPORTANT* Our Terms and Conditions are changing effective 5/1/19. Please visit www.pwd.org for more information.

P7, 21-14 (2019)

00 17101 00

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731

DATE:
4/24/2019

DATE DUE:
5/21/2019

TAX YEAR: **2019** PERIOD: **May**

CBL:
124 J014001

AMOUNT DUE:
$44.10

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$44.10**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

JE# 6197

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-15 (2019)

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708729

DATE:
4/24/2019

DATE DUE:
5/21/2019

TAX YEAR: **2019**
PERIOD: **April - June**

CBL:
124 J012001

AMOUNT DUE:
$113.40

RE: 708729
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**180 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,163** SQ/FT
TOTAL IMPERVIOUS AREA	**7,661** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**6**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$113.40**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$113.40**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck#6197

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-16 (2019)

CAL EMERGENCY

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Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 06/03/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$270.32**
Payment - Thank You			$270.32 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$82.52	$298.50	$381.02
Total Current Charges	**$82.52**	**$298.50**	~~$381.02~~
TOTAL AMOUNT DUE			**$381.02**

ck #6198

**** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND***

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33
06/18	30	30	29
05/18	25	25	30

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: **P** = Primary **S** = Submeter **R** = Reverse Submeter **F** = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	04/30/19	03/29/19	05/10/19	4248	4218	30

Notes

Maine is known for its pristine backdrops and panoramic views. Clean water is at the center of these experiences and the Maine way of life. Join us during Clean Water Week, June 2-8, to learn about our local water resources through a walking tour, facility tour, and a community presentation. FMI, read the enclosed brochure.

P 7, 21-17 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
Service Address	180 WOODFORD ST PORTLAND	124398-02

********** **Payment due by 06/03/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$344.12**
Payment - Thank You			$344.12 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$94.64	$358.20	$452.84
Total Current Charges	**$94.64**	**$358.20**	**$452.84**
TOTAL AMOUNT DUE			**$452.84**

ck #6198

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32
06/18	33	33	29
05/18	37	37	30

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: **P** = Primary **S** = Submeter **R** = Reverse Submeter **F** = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	04/30/19	03/29/19	05/10/19	5137	5101	36

Notes

Maine is known for its pristine backdrops and panoramic views. Clean water is at the center of these experiences and the Maine way of life. Join us during Clean Water Week, June 2-8, to learn about our local water resources through a walking tour, facility tour, and a community presentation. FMI, read the enclosed brochure.

P7, 21-18 (2019)

OD 14052 OD

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731
DATE:
5/24/2019
DATE DUE:
6/21/2019
TAX YEAR: **2019** PERIOD: **June**
CBL:
124 J014001
AMOUNT DUE:
$88.20

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$44.10**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$88.20**

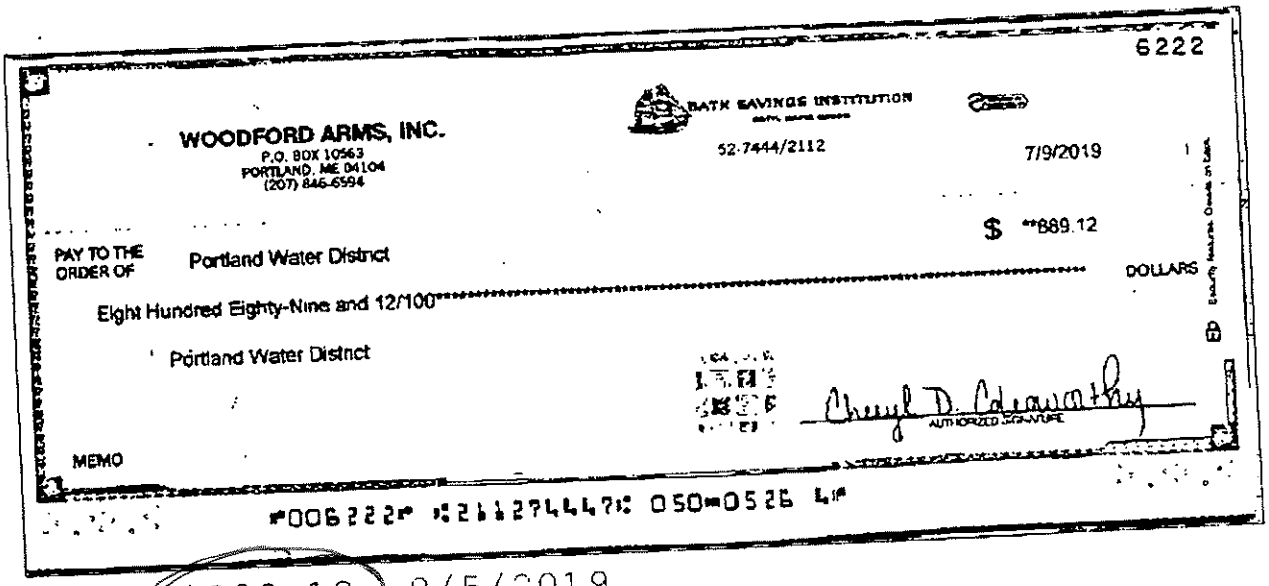
ck #6212

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-19 (2019)

Check Image from Bank – Invoice Lost



6222

WOODFORD ARMS, INC.
P.O. BOX 10563
PORTLAND, ME 04104
(207) 846-6594

BATH SAVINGS INSTITUTION
52-7444/2112

7/9/2019

$ **889.12

PAY TO THE ORDER OF Portland Water District

DOLLARS

Eight Hundred Eighty-Nine and 12/100**********

Portland Water District

Cheryl D. Edgworthy
AUTHORIZED SIGNATURE

MEMO

⑈006222⑈ ⑆211274447⑆ 050⑈0526 4⑈

6222 $889.12 8/5/2019

Account # 127125-02 $444.56

Account # 124398-02 444.56

Check Total $889.12

P7, 21-20 (2019)

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

00 12948 00

STORMWATER BILL

ACCOUNT#:
708731

DATE:
7/1/2019

DATE DUE:
7/21/2019

TAX YEAR: **2020** PERIOD: **July**

CBL:
124 J014001

AMOUNT DUE:
$88.20

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$44.10**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$88.20**

ck#6232

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-21 (2019)

00 17164 00

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731

DATE:
7/24/2019

DATE DUE:
8/21/2019

TAX YEAR: PERIOD:
2020 **August**

CBL:
124 J014001

AMOUNT DUE:
$88.20

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$44.10**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$88.20**

cl #6232

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-22 (2019)

00 17163 00

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708729
DATE:
7/24/2019
DATE DUE:
8/21/2019
TAX YEAR: PERIOD:
2020 **July - September**
CBL:
124 J012001
AMOUNT DUE:
$113.40

RE: 708729
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**180 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,163** SQ/FT
TOTAL IMPERVIOUS AREA	**7,661** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**6**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$113.40**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$113.40**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-23 (2019)

...ONAL EMERGENCY

...oned if we are notified that an ...erious medical condition that ...y a physician or the physician ...re allowed in a 12 month ...ake a payment or ...

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-35...

Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310

Web Site and E-Mail:
www.pwd.org
customerservice@pwd...

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 08/05/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$444.56**
BALANCE FORWARD			**$444.56**
CURRENT CHARGES			
Consumption Charge	$75.90	$258.70	$334.60
Total Current Charges	**$75.90**	**$258.70**	**$334.60**
TOTAL AMOUNT DUE			**$779.16**

ck #6233.

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	06/27/19	06/03/19	07/12/19	4309	4283	26

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29
07/18	43	43	33

Hundred Cubic Feet = 748 Gallons

Notes

P7, 21-24 (2019)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 08/05/2019.** ********** Page 1 of 1

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$444.56
BALANCE FORWARD			$444.56
CURRENT CHARGES			
Consumption Charge	$78.34	$268.65	~~$346.99~~
Total Current Charges	$78.34	$268.65	$346.99
TOTAL AMOUNT DUE			$791.55

ck #6233

* *WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30
07/18	38	38	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	06/27/19	06/03/19	07/12/19	5199	5172	27

Notes

P7, 21-25 (2019)

MEDICAL EMERGENCY

...tioned if we are notified that an occu...
...erous medical condition that will be...
...a physician or the physician's...
...allowed in a 12 month...
...payment or a payment...

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 09/02/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$779.16**
Payment - Thank You			$779.16 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$106.96	$414.41	$521.37
Total Current Charges	**$106.96**	**$414.41**	~~$521.37~~
TOTAL AMOUNT DUE			**$521.37**

ck#6259

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
08/19	40	40	34
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29
08/18	36	36	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	07/31/19	06/27/19	08/09/19	4349	4309	40

Notes

P 7, 21-26 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
Service Address	180 WOODFORD ST PORTLAND	124398-02

********** **Payment due by 09/02/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$791.55**
Payment - Thank You			$791.55 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$104.83	$404.05	$508.88
Total Current Charges	**$104.83**	**$404.05**	**$508.88**
TOTAL AMOUNT DUE			**$508.88**

ck # 6259

**** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND***

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
08/19	39	39	34
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29
08/18	35	35	30

undred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	07/31/19	06/27/19	08/09/19	5238	5199	39

Notes

P 7, 21-27 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
Service Address	168 WOODFORD ST PORTLAND	127125-02

********** **Payment due by 10/07/2019.** **********

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$521.37**
Payment - Thank You			$521.37 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$109.09	$426.40	$535.49
Total Current Charges	**$109.09**	**$426.40**	**$535.49**
TOTAL AMOUNT DUE			**$535.49**

ck#6284

**** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND***

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
09/19	41	41	30
08/19	40	40	34
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32
09/18	28	28	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	08/30/19	07/31/19	09/13/19	4390	4349	41

Notes

P7, 21-28 (2019)

EDICAL EMERGENCY

poned if we are notified that an
a serious medical condition
by a physician or the physician's
s are allowed in a 12 month
make a payment

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-35
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail
www.pwd.org
customerservice@pwd.

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 10/07/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$508.88**
Payment - Thank You			$508.88 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$96.31	$364.00	$460.31
Total Current Charges	**$96.31**	**$364.00**	**$460.31**
TOTAL AMOUNT DUE			**$460.31**

ck #6284

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
09/19	35	35	30
08/19	39	39	34
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32
09/18	31	31	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	08/30/19	07/31/19	09/13/19	5273	5238	35

Notes

P7, 21-29 (2.19)

CAL EMERGENCY

...ned if we are notified that an ...erious medical condition that will ...a physician or the physician's agent ...re allowed in a 12 month ... ...ike a payment ...

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		127125-02
Service Address	168 WOODFORD ST PORTLAND	

********** **Payment due by 11/04/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$535.49**
BALANCE FORWARD			**$535.49**
CURRENT CHARGES			
Consumption Charge	$115.48	$457.60	$573.08
Total Current Charges	**$115.48**	**$457.60**	**$573.08**
TOTAL AMOUNT DUE			**$1,108.57**

ck#6297.

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
10/19	44	44	33
09/19	41	41	30
08/19	40	40	34
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30
10/18	34	34	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	10/02/19	08/30/19	10/11/19	4434	4390	44

Notes

P7, 21-30 (2019)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** Payment due by 11/04/2019. ********** Page 1 of 1

send Correspondence to:
Address:
25 Douglass St,
O. Box 3553
ortland, ME 04104-3553
Office Hours:
:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310
Web Site and E-Mail:
www.pwd.org
ustomerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$460.31
BALANCE FORWARD			$460.31
CURRENT CHARGES			
Consumption Charge	$98.44	$374.40	$472.84
Total Current Charges	$98.44	$374.40	$472.84
TOTAL AMOUNT DUE			$933.15

ck#6297

* *WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
10/19	36	36	32
09/19	35	35	30
08/19	39	39	34
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30
10/18	33	33	32

dred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	10/01/19	08/30/19	10/11/19	5309	5273	36

Notes

P7, 21-31 (2019)

PORTLAND, MAINE
Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731

DATE:
10/25/2019

DATE DUE:
11/21/2019

TAX YEAR: PERIOD:
2020 **November**

CBL:
124 J014001

AMOUNT DUE:
$18.90

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**($25.20)**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$18.90**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck#6308

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-32 (2019)

00 21531 00

PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708729
DATE:
10/25/2019
DATE DUE:
11/21/2019
TAX YEAR: PERIOD:
2020 **October - December**
CBL:
124 J012001
AMOUNT DUE:
$226.80

RE: 708729
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**180 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,163** SQ/FT
TOTAL IMPERVIOUS AREA	**7,661** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**6**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$113.40**
CURRENT CHARGES (see below)	**$113.40**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$226.80**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

ck #6308.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-33 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
Service Address	168 WOODFORD ST PORTLAND	127125-02

********** **Payment due by 12/02/2019.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$1,108.57**
Payment - Thank You			$1,108.57 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$85.66	$312.00	$397.66
Total Current Charges	**$85.66**	**$312.00**	~~$397.66~~
TOTAL AMOUNT DUE			**$397.66**

MW#6315

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
11/19	30	30	29
10/19	44	44	33
09/19	41	41	30
08/19	40	40	34
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34
11/18	36	36	30

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	10/31/19	10/02/19	11/08/19	4464	4434	30

Notes

P7, 21-34 (2019)

Portland Water District

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** Payment due by 12/02/2019. ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$933.15**
Payment - Thank You			$933.15 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$96.31	$364.00	$460.31
Total Current Charges	**$96.31**	**$364.00**	**$460.31**
TOTAL AMOUNT DUE			**$460.31**

ck #6316

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-35
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.o

* *WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 3 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
11/19	35	35	30
10/19	36	36	32
09/19	35	35	30
08/19	39	39	34
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34
11/18	24	24	30

ndred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	10/31/19	10/01/19	11/08/19	5344	5309	35

Notes

P7, 21-35 (2019)

00 13355 00

. Y OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
708731
DATE:
11/27/2019
DATE DUE:
12/21/2019
TAX YEAR: PERIOD:
2020 **December**
CBL:
124 J014001
AMOUNT DUE:
$63.00

RE: 708731
WOODFORD ARMS INC
PO BOX 10563
PORTLAND, ME 04104

BILLING CYCLE **MONTHLY**

PROPERTY LOCATION	**168 WOODFORD ST**
BUILDING IMPERVIOUS AREA	**2,498** SQ/FT
SURFACE IMPERVIOUS AREA	**5,603** SQ/FT
TOTAL IMPERVIOUS AREA	**8,101** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**7**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$18.90**
CURRENT CHARGES (see below)	**$44.10**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$63.00**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

Sc #6325

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

P7, 21-36 (2019)

Portland Water District

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310
Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
Service Address	168 WOODFORD ST PORTLAND	127125-02

********** **Payment due by 01/06/2020.** **********

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$397.66**
Payment - Thank You			$397.66 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$92.05	$343.20	$435.25
Total Current Charges	**$92.05**	**$343.20**	**$435.25**
TOTAL AMOUNT DUE			**$435.25**

ck #6333

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
12/19	33	33	32
11/19	30	30	29
10/19	44	44	33
09/19	41	41	30
08/19	40	40	34
07/19	26	26	24
06/19	35	35	34
05/19	30	30	32
04/19	21	21	24
03/19	23	23	32
02/19	24	24	25
01/19	39	39	34
12/18	37	37	34

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130412	P	12/02/19	10/31/19	12/13/19	4497	4464	33

Notes

EDICAL EMERGENCY

stponed if we are notified that an occu-
a serious medical condition that will be
by a physician or the physician's
ts are allowed in a 10
make a n

P7, 21-37 (2019)

Portland Water District

Send Correspondence To:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-35
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Customer Name	WOODFORD ARMS INC	Account Number
		124398-02
Service Address	180 WOODFORD ST PORTLAND	

********** **Payment due by 01/06/2020.** ********** Page 1 of 1

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND* WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			**$460.31**
Payment - Thank You			$460.31 CR
BALANCE FORWARD			**$0.00**
CURRENT CHARGES			
Consumption Charge	$100.57	$384.80	$485.37
Total Current Charges	**$100.57**	**$384.80**	**$485.37**
TOTAL AMOUNT DUE			**$485.37**

ck #6333

** WASTEWATER RATES ARE SET BY THE CITY OF PORTLAND*

YOUR 13 MONTH CONSUMPTION SUMMARY

(Hundred Cubic Feet)

Month	Water	Waste Water	Days
12/19	37	37	32
11/19	35	35	30
10/19	36	36	32
09/19	35	35	30
08/19	39	39	34
07/19	27	27	24
06/19	35	35	34
05/19	36	36	32
04/19	27	27	24
03/19	37	37	32
02/19	27	27	25
01/19	35	35	34
12/18	31	31	34

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17130619	P	12/02/19	10/31/19	12/13/19	5381	5344	37

Notes

Woodford Arms, Inc. - Banked Rent Remaining @ 12/31/2024

	Woodford Arms, Inc.				
	Banked Rent Remaining				
	as of December 31, 2024				
			Banked Rent		
		Unit #	Remaining		
	168-170 Woodford Street:				
		168-1	$73.19		
		170-2	$14.73		
		170-3	$55.69		
		168-4	$10.69		
		170-5	$0.85		
		170-6	$115.64		
		168-7	$94.12		
		170-8	$27.14		
		170-9	$0.87		
	180 Woodford Street:				
		180-1	$99.84		
		180-2	$94.65		
		180-3	0.75		
		180-4	$115.64		
		180-5	$1.57		
		180-6	$0.87		
		180-7	$0.87		
		180-8	$27.14		
		180-9	$46.39		
		Total	$780.64		
				REVISED 9/13/2025	

City of Portland – Housing Safety Division
Maintenance of Net Operating Income Application

Date of Hearing:

December 18, 2024 - Tabled to January 22, 2025 - Tabled to March 26, 2025 - Tabled to June 25, 2025 - Tabled to July 23, 2025 - Tabled to September 24, 2025

Landlord Name and Address:

Willard and Randi Bollenbach

51 Belfield Road

Cape Elizabeth, ME 04107

Property Address:

23 Saunders Street, all 5 units

Portland, ME 04103

CBL:

130-G-014-001

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

Wednesday, September 17, 2025

Re: Notice of Public Hearing

To: Tenants of 23 Saunders St, Unit 5

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, September 24, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **Saunders Street Apartments LLC**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, September 17, 2025** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

July 16, 2025

Re: Notice of Public Hearing

To: Tenants of 23 Saunders St

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, July 23, 2025** at 5pm. This meeting will be held via Zoom.

The property owner for the above address, **Saunders Street Apartments LLC**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **Wednesday, July 16, 2025** at the link below:
http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

City of Portland | Permitting and Inspections
Zachary Lenhert, Licensing and Housing Safety Manager

December 10, 2024

Re: Notice of Public Hearing

To: Tenants of 23 Saunders Street

This is a notice of a public hearing before the Rent Board at their next scheduled meeting on **Wednesday, December 18, 2024** at 5pm. This meeting will be held via Zoom.

The Landlord for the above address, **Willard Bollenbach and Randi Bollenbach**, has submitted a "Landlord Worksheet/Petition for Rent Board Approved Rent Increase".

The Zoom link will be accessible by **December 11, 2024** at the link below: http://portlandmaine.gov/129/Agendas-Minutes

***Please note:** Written public comment must be received via email (rentboard@portlandmaine.gov) by 12pm the day before the scheduled meeting. Please make sure that the subject line reads "Written Public Comment".

Thank you,

Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St
Portland, ME 04101

October 24, 2024

City of Portland Permitting and Inspections Department
389 Congress Street
Room 315
Portland, ME 04101

Ref: 23 Saunders Street - Landlord Worksheet/Petition for Approval

We present the following information regarding the property at 23 Saunders Street. We renovated Unit #5, a one-bedroom apartment, earlier this year.

It is important to note that we wish to "bank" any approved increase for this unit. We have discussed the background and our commitment not to increase our tenant's rent, other than what is allowed by the annual CPI rate as long as she remains a tenant. She understands and agrees.

Thank you,

Bollie

Bollie Bollenbach

I. General Information About the Property

Street Address: 23 Saunders Street

Parcel Numbers(s): Lot 14

Year Property Purchased by Current Owner: 2015

Total Number of Units on the Property: 5

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: _____

II. Landlord Information

Name: Willard and Randi Bollenbach

Phone(s): 207-400-6203

Business Address: 51 Belfield Road

City, State, Zip: Cape Elizabeth, Maine 04107

Business E-mail: bollie3@maine.rr.com

III. Agent Information (if applicable)

Name: _____

Phone(s): _____

Business Address: _____

City, State, Zip: _____

Business E-mail: _____

IV. 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:	☐	☐	☐

Revised 9/7/25
Saunders Street

VIII. Income Worksheet

	Base Year (2019)[1]	Current Year (2023)
Rental Income		
1. Gross scheduled rental income (total for the calendar year) including uncollected rent.	$ 50331	$ ~~67485~~ 60,757
2. Portion Attributable to Vacancy	$ 881	$ 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 (add only lines 1 and 3-17)	$ 50331	$ ~~67485~~ 60,757

[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.

Revised 7/7/25

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~~) 2023
1. Assessments	$	$
2. Real Property Taxes	$ 4553	$ 6747
3. License Tax/Fee	$	$
4. Rent Board Registration Fees	$	$
5. Insurance	$ 2400	$ 3517
6. Accounting	$ 508	$ 675
7. ~~Legal (explain types of legal expenses)~~ BANK EXPENSES	$ 63	$ 109
8. Manager /Management Services	$	$ 12000
9. Security	$	$
10. Office Supplies	$ 1483	$ 860
12. Normal Repairs	$ 3748	$ 4001
13. Owner-Performed Labor	$	$
14. Plumbing Maintenance	$	$
15. Pool Maintenance	$	$
16. Landscape Maintenance/snow removal	$ 360	$ 1140
17. Other ~~Maintenance~~	$ 163	$
18. Parking Lot/Street Maintenance	$	$
19. Gas (separately metered only)	$ 3689	$ 4525
20. Electricity (separately metered only)	$ 830	$ 1197
21. Water	$ 2156	$ 1773
22. Sewer	$	$
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$	$ 2030
24. Vandalism Repairs	$	$
25. Uninsured Damages	$	$
27. TOTAL OPERATING EXPENSES	$ 19953	$ 38574

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
1	Subfloor	1	$ 1980	8.12 %	10	$ 918	$ 2681	$ 290	$ 24.15	$ 24.15
2	Flooring	1	$ 4702	8.12 %	5	$ 1035	$ 4708	$ 1147	$ 95.61	$ 95.61
3	Painting	1	$ 2431	8.12 %	5	$ 535	$ 3536	$ 593	$ 49.43	$ 49.43
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$
			$	%		$	$	$	$	$

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

Total for Current Year [add amounts in column (d)]: $ 9114

Annual Cost for Current Year [add amounts in column (i)]: $ 2030

5

XIII. 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.freddiemac.com/pmms/archive.html

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

*Use the amortization table in this Attachment and the information about interest rates. Fill in columns (a) through (f) and then columns (g) through (k) will fill in automatically.

Total for Base Year: $ -

[add amounts in column (d)]

Completed Capital Improvement and Expense Worksheet (Current Year)

(a) Item #	(b) Description of Expense	(c) # of Units Impacted By Expense	(d) Initial Cost	(e) Interest Rate Allowed*	(f) Amortization Period (years)*	(g) Interest Cost	(h) Total Cost [Principal + Interest]	(i) Annual Cost	(j) Monthly Cost	(k) Monthly Cost Per Unit
						$ -	$ -	$ -	$ -	$ -
1	Subfloor	1	$ 1,980.00	8.12%	10	**$ 917.83**	**$ 2,897.83**	**$ 289.78**	**$ 24.15**	**$ 24.15**
2	Flooring	1	$ 4,702.00	8.12%	5	**$ 1,034.59**	**$ 5,736.59**	**$ 1,147.32**	**$ 95.61**	**$ 95.61**
3	Painting	1	$ 2,431.00	8.12%	5	**$ 534.90**	**$ 2,965.90**	**$ 593.18**	**$ 49.43**	**$ 49.43**
						$ -	$ -	$ -	$ -	$ -
						$ -	$ -	$ -	$ -	$ -

						$ -	$ -	$ -	$ -	$ -	
						$ -	$ -	$ -	$ -	$ -	

*Use the amortization table in this Attachment and the information about interest rates. Fill in columns (a) through (f) and then columns (g) through (k) will fill in automatically.

Total for Base Year: **$ 9,113.00**
[add amounts in column (d)]

Saunders Street
Revised 9/7/25

XV. Net Operating Income (NOI)

Net Operating Income = Income – Operating Expenses

	Base Year (2019)	Current Year (~~2024~~) 2023
1. Total Annual Income	$ 50331	$ ~~67485~~ 60,757
2. Annual Operating Expenses	$ 19953	$ 38574
3. Net Annual Operating Income	$ 30378	$ ~~28911~~ 22,183
4. CPI [Annual Average CPI]	281.082	336.376
5. Percent Annual Increase in CPI Base Year to Current Year $\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$		15.99 %
6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase $\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$		$ 35235
7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase Line 6 – Line 3 Current Year		$ ~~6324~~ 13,052
8. Allowable Rent Increase/Unit/Month[3] Line 7 ÷ 12 ÷ # of Units		$ ~~105~~ 218

[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.

XVII. 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
5	$1190	$85	7/1/24	7.1 %	1.6 %	$	$19 banked currently
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	

XVIII. 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
5	$ 925	7/1/24	$ 1275	7/1/24	$ 1190	$ 1275	$ 1720 *
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$

* Wish to Bank the additional rent for # 5

Saunders Street Apartments, LLC

Expense Backup

10/24/2024

	Invoice/Check No.	Amount	Date	Vendor or Credit Card
Subfloor	May Statement	361.59	5/8	AMEX - Home Depot
	May Statement	31.47	5/9	AMEX - Home Depot
	May Statement	83.35	5/13	AMEX - Amazon
	May Statement	12.40	5/14	AMEX - Amazon
	May Statement	96.79	5/15	AMEX - Home Depot
	Invoice 5011012	115.92	5/11	Home Depot
	Invoice 1610417	183.94	5/25	Home Depot
	Check #1049	535.00	5/13	Labor
	Check #1050	560.00	5/23	Labor
	Subtotal	1,980.46		
Tile VCT	May Statement	904.68	5/7	AMEX - Home Depot
	Invoice 2036369	193.84	6/3	Home Depot
	Invoice 2036382	19.79	6/3	Home Depot
	Invoice 1267	27.35	6/5	Home Depot
	Invoice 7025822	1,253.15	5/9	Home Depot
	Invoice 6611869	115.98	6/9	Home Depot
	Invoice 8191721	-72.59	5/18	Home Depot credit
	Check #1052	570.00	5/24	Labor
	Check #1054	560.00	5/28	Labor
	Check #1056	565.00	5/31	Labor
	Check #1061	565.00	6/5	Labor
	Subtotal	4,702.20		
Painting	Invoice 5011012	310.08	5/11	Home Depot
	Invoice 4512376	7.36	5/12	Home Depot
	Invoice 4512376	189.35	5/13	Home Depot
	Invoice 4512376	26.05	5/20	Home Depot
	Check #1063	560.00	6/7	Labor
	Check #1064	560.00	6/12	Labor
	Check #1065	578.00	6/13	Labor
	Check #1066	175.00	6/26	Labor
	Check #1068	25.34	6/29	Electricity
	Subtotal	2,431.18		
	Total	9,113.84		

Saunders Street Apartments, LLC

Expense Backup

10/24/2024

	Invoice/Check No.	Amount	Date	Vendor or Credit Card
Subfloor	May Statement	361.59	5/8	AMEX - Home Depot
	May Statement	31.47	5/9	AMEX - Home Depot
	May Statement	83.35	5/13	AMEX - Amazon
	May Statement	12.40	5/14	AMEX - Amazon
	May Statement	96.79	5/15	AMEX - Home Depot
	Invoice 5011012	115.92	5/11	Home Depot
	Invoice 1610417	183.94	5/25	Home Depot
	Check #1049	535.00	5/13	Labor
	Check #1050	560.00	5/23	Labor
	Subtotal	1,980.46		
Tile VCT	May Statement	904.68	5/7	AMEX - Home Depot
	Invoice 2036369	193.84	6/3	Home Depot
	Invoice 2036382	19.79	6/3	Home Depot
	Invoice 1267	27.35	6/5	Home Depot
	Invoice 7025822	1,253.15	5/9	Home Depot
	Invoice 6611869	115.98	6/9	Home Depot
	Invoice 8191721	-72.59	5/18	Home Depot credit
	Check #1052	570.00	5/24	Labor
	Check #1054	560.00	5/28	Labor
	Check #1056	565.00	5/31	Labor
	Check #1061	565.00	6/5	Labor
	Subtotal	4,702.20		
Painting	Invoice 5011012	310.08	5/11	Home Depot
	Invoice 4512376	7.36	5/12	Home Depot
	Invoice 4512376	189.35	5/13	Home Depot
	Invoice 4512376	26.05	5/20	Home Depot
	Check #1063	560.00	6/7	Labor
	Check #1064	560.00	6/12	Labor
	Check #1065	578.00	6/13	Labor
	Check #1066	175.00	6/26	Labor
	Check #1068	25.34	6/29	Electricity
	Subtotal	2,431.18		
	Total	9,113.84		

Blue Business℠ Plus Credit Card

SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 05/17/24

Account Ending 6-62009

Customer Care & Billing Inquiries 1-800-521-6121
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements 1-800-521-6121

Hearing Impaired
Online chat at **americanexpress.com** or use **Relay dial 711** and **1-800-521-6121**

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

American Express® High Yield Savings Account
No monthly fees. No minimum opening deposit. 24/7 customer support. Help meet your savings goals with an American Express High Yield Savings Account. Terms apply. Member FDIC. Learn more by visiting **americanexpress.com/save**

Payments and Credits

Summary

	Total
Payments	-$85.00
Credits	$0.00
Total Payments and Credits	**-$85.00**

Detail

*Indicates posting date

Payments		Amount
05/01/24*	AUTOPAY PAYMENT RECEIVED - THANK YOU Bank of America, NA	-$85.00

New Charges

Summary

	Total
Total New Charges	**$1,490.28**

Detail

WILLARD BOLLENBACH
Card Ending 6-62009

					Amount
05/07/24	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	flooring	$904.68
05/08/24	THE HOME DEPOT 2406 HOME SUPPLY WAREHOUSE	SOUTH PORTLAN	ME	subfloor	$361.59
05/09/24	THE HOME DEPOT 800-654-0688	PORTLAND	ME	n	$31.47
05/13/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	n	$83.35
05/14/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	n	$12.40
05/15/24	THE HOME DEPOT #2401 800-654-0688	PORTLAND	ME	n	$96.79

Continued on reverse

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221215068
PO BOX 70814
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$1,253.15	05/09/24		7025822
PO: SAUNDERS		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LP 22MIL VESINET 8.7X48-20.1 SFT	10095913050000100022	20.0000 CA	$65.99	$1,319.80
DISCOUNT	00000000000000000005	1.0000 EA	-$131.98	-$131.98

SUBTOTAL	$1,187.82
TAX	$65.33
TOTAL	$1,253.15

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$426.00	05/11/24		5011012
PO: SAUNDER5		Store: 2401, PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
STANLEY FOLDING SAWHORSE 2-PK	10042643550001100009	1.0000 EA	$49.98	$49.98
6" 1LT WHITE GLOBE LT W/ PULL SWITCH	00003852360001600003	1.0000 EA	$12.97	$12.97
5.5MM 4X8 UNDERLAYMENT	00004311780000100007	1.0000 EA	$28.98	$28.98
5.5MM 4X8 UNDERLAYMENT	00004311780000100007	1.0000 EA	$28.98	$28.98
5.5MM 4X8 UNDERLAYMENT	00004311780000100007	1.0000 EA	$28.98	$28.98
5.5MM 4X8 UNDERLAYMENT	00004311780000100007	1.0000 EA	$28.98	$28.98
29X64 PVC MB CORDLESS-WHITE	10068084430002600002	1.0000 EA	$11.98	$11.98
29X64 PVC MB CORDLESS-WHITE	10068084430002600002	1.0000 EA	$11.98	$11.98
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
WSTER SHERLOCK 2-4 FT GT EXT POLE	00006168770000700014	1.0000 EA	$26.48	$26.48
DISCOUNT	00000000000000000005	1.0000 EA	-$44.47	-$44.47
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	00008061790000700016	1.0000 EA	$10.48	$10.48
CHIP 15 PIECE MULTI BRUSH SET	00006617800000700007	1.0000 EA	$10.97	$10.97
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$6.78	$6.78
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$6.78	$6.78
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$6.78	$6.78
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$6.78	$6.78
1-3/16" GARRETT KNOB SN 10PK	00007651020000400003	1.0000 PK	$23.93	$23.93
GLIDDEN ESSENTIALS INT SG WHT 128OZ	10017166380001500015	1.0000 GA	$23.98	$23.98
GLIDDEN ESSENTIALS INT SG WHT 128OZ	10017166380001500015	1.0000 GA	$23.98	$23.98
GLIDDEN ESSENTIALS INT SG B1 124OZ	10017166430001500015	1.0000 GA	$23.98	$23.98
GLIDDEN ESSENTIALS INT SG B1 124OZ	10017166430001500015	1.0000 GA	$23.98	$23.98
BEHR PPI CEILING PAINT 558 256OZ	00008135960001500002	1.0000 EA	$46.98	$46.98

SUBTOTAL	$403.99
TAX	$22.01
TOTAL	$426.00

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- 115.92

= 310.08

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1-800-685-6691 (TTY: 711)

Pro Xtra Credit Card

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221215068
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$7.36	05/12/24		4512376
PO: SAUNDERS5		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-3/8" BLUED A/T DRYWALL 1 LB	00007287480000300010	1.0000 EA	$6.98	$6.98

SUBTOTAL	$6.98
TAX	$0.38
TOTAL	$7.36

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$189.35	05/13/24		3035106
PO: SAUNDERS-5		Store: 2401, PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	$4.48	$4.48
KS SEC TYLO HALL/CLOSET POL BRASS	00005663140001000003	1.0000 EA	$11.47	$11.47
KS SEC TYLO BED/BATH POL BRASS	00005663060001000004	1.0000 EA	$12.47	$12.47
KS SEC TYLO HALL/CLOSET POL BRASS	00005663140001000003	1.0000 EA	$11.47	$11.47
LEG TIP 1" WHITE RUBBER 4PK	00008230090000400012	1.0000 EA	$4.93	$4.93
LEG TIP 1-1/8" WHITE RUBBER 4PK	00008230240000400012	1.0000 EA	$5.27	$5.27
1-1/4 1LB SILVER FLOOR METAL SCREW N	10096280680001400011	1.0000 EA	$11.27	$11.27
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75
1-1/8"X36"PEWTER FLUTED STAIR EDGING	00001859430001400011	1.0000 EA	$11.98	$11.98
DISCOUNT	00000000000000000005	1.0000 EA	-$19.86	-$19.86
DIAL HS FOAM SPRINGWATER 7.5OZ	10000332320000400004	1.0000 EA	$2.98	$2.98
WEIMAN GRANITE & STONE 3 IN 1 24OZ	10074721200000400017	1.0000 EA	$7.97	$7.97
16/3 25' HDX EXTENSION CORD	00002775090000300003	1.0000 EA	$13.97	$13.97
ECS (60W) A19 SMT SW 4PK DIM	10013703840000100035	1.0000 PK	$11.48	$11.48
BRUSH SWEEP	00005680690000400009	1.0000 EA	$14.93	$14.93
KILZ ORIGINAL 10936 LV 128OZ	00001007320002200011	1.0000 EA	$35.98	$35.98
CHARMIN SOFT 30 MEGA ROLL	10072605040000400022	1.0000 EA	$37.98	$37.98

SUBTOTAL	$179.52
TAX	$9.83
TOTAL	$189.35

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
-$72.59	05/18/24		8191721
PO: SAUNDER5		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTER SHERLOCK 2-4 FT GT EXT POLE	00006168770000700014	1.0000 EA	-$26.48	-$26.48
STANLEY FOLDING SAWHORSE 2-PK	10042643550001100009	1.0000 EA	-$49.98	-$49.98
DISCOUNT	00000000000000000005	1.0000 EA	$7.65	$7.65

SUBTOTAL	-$68.81
TAX	-$3.78
TOTAL	-$72.59

5170FNBU - 000725 - 0005 - 0006 - 506805

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DEPT. 32 - 2221215068
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2166 2469

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$26.05	05/20/24		6011573
PO: 5		Store: 2401, PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLIDDEN ESSENTIALS INT SG WHT 128OZ	10017166380001500015	1.0000 GA	$23.98	$23.98
GL Recyc$	10039868350001800003	1.0000 EA	$0.75	$0.75

SUBTOTAL	$24.73
TAX	$1.32
TOTAL	$26.05

5170FNBU - 000725 - 0006 - 0006 - 506806

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1-800-685-6691 (TTY: 711)

Pro Xtra Credit Card

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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221215068
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$18.95	05/24/24		2610263
PO: OAK-GEN		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASY OFF FUME FREE OVEN CLEANER 24OZ	10052508560000400004	1.0000 EA	$8.98	$8.98
EASY OFF FUME FREE OVEN CLEANER 24OZ	10052508560000400004	1.0000 EA	$8.98	$8.98

SUBTOTAL	$17.96
TAX	$0.99
TOTAL	$18.95

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$14.73	05/24/24		2610264
PO: OAK-DRAINAGE		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4' FLEXIBLE GARDEN EDGING - GREEN	00008244810002300010	1.0000 EA	$6.98	$6.98
4' FLEXIBLE GARDEN EDGING - GREEN	00008244810002300010	1.0000 EA	$6.98	$6.98

SUBTOTAL	$13.96
TAX	$0.77
TOTAL	$14.73

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$64.24	05/24/24		2610265
PO: NEAL-171-2		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUFUEL50	00006170960003700002	1.0000 EA	$6.97	$6.97
GB SPRINGCLIP DOUBLECUP STRAINER SS	10019663960000100052	1.0000 EA	$19.48	$19.48
ROUNDUP WEED&GRASS KLR QT CONC	00006073940000100004	1.0000 EA	$24.47	$24.47
SPECTRACIDE WEED STOP&CRABGRASS 32OZ	00007756650000100005	1.0000 EA	$9.97	$9.97

SUBTOTAL	$60.89
TAX	$3.35
TOTAL	$64.24

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$183.94	05/25/24		1610417
PO: SAUNDERS-5		Store: 2406, S. PORTLAND, ME	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCRIPTO AIM N FLAME II LIGHTER	00002339860002200006	1.0000 EA	$4.97	$4.97
PULL, DOOR _LD_4.5"_WH	00002057550000400007	1.0000 EA	$3.47	$3.47
TAPBLK	00001321930001400013	1.0000 EA	$4.00	$4.00
LP 22MIL VESINET 8.7X48-20.1 SFT	10095913050000100022	1.0000 CA	$65.99	$65.99
18IN SNAP WH HR W/4 SN PILLTOP	10054692040000400020	1.0000 EA	$29.93	$29.93

continued

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Pro Xtra Credit Card

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221215068
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

Invoice #: 1610417 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LP 22MIL VESINET 8.7X48-20.1 SFT	10095913050000100022	1.0000 CA	$65.99	$65.99

SUBTOTAL	$174.35
TAX	$9.59
TOTAL	$183.94

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #: 2036369
$193.84	06/03/24		
PO: SAUNDERS-5	Store: 2401, PORTLAND, ME		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3D 1-1/4" BRIGHT FINISH 6 OZ	10021498830000300014	1.0000 EA	$4.73	$4.73
FOUNDATIONS 2PC DF EL TOILET WH	10058055860003200007	1.0000 EA	$179.00	$179.00

SUBTOTAL	$183.73
TAX	$10.11
TOTAL	$193.84

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #: 2036382
$19.79	06/03/24		
PO: SAUNDERS-5	Store: 2401, PORTLAND, ME		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX OUTDOOR BLEACH 121 OZ	10063927230000400004	1.0000 EA	$8.78	$8.78
BETTER THAN WAX TOILET SEAL	10012208540000700003	1.0000 EA	$9.98	$9.98

SUBTOTAL	$18.76
TAX	$1.03
TOTAL	$19.79

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Pro Xtra Credit Card

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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2221215068
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2166 2483

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$27.35	06/05/24		12667
PO: #5 Salvadero	Store: 2401, PORTLAND, ME		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PORCELAIN CEILING W/GROUNDED OUTLET	0000661822000020013	1.0000 EA	$6.58	$6.58
1/2" PEX-A X 3/8" COMP OD STRT STOP	10032762940000100056	1.0000 EA	$9.98	$9.98
1/2" SHARKBITE COUPLING	00002836020000100026	1.0000 EA	$9.36	$9.36

SUBTOTAL	$25.92
TAX	$1.43
TOTAL	$27.35

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$115.98	06/09/24		6611869
PO: Saunders	Store: 2406, S. PORTLAND, ME		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3 POP R/L	00004675650000500010	5.0000 LF	$1.87	$9.35
TRIPLE-GRIP W/#8 SCREWS, 5PK	00003817040000300011	1.0000 EA	$4.27	$4.27
1X3 POP R/L	00004675650000500010	6.0000 LF	$1.87	$11.22
BC1/2"COMPX3/8"OD 1/4TURN STR VALV	00002415810000100051	1.0000 EA	$9.62	$9.62
23/32 4X8 RADIATA PINE PLYWOOD	00001751710000100004	1.0000 EA	$49.88	$49.88
BC1/2"COMPX3/8"OD 1/4TURN STR VALV	00002415810000100051	1.0000 EA	$9.62	$9.62
MKE 12" STRAIGHT JAW PLIERS	10012642990000100008	1.0000 EA	$15.97	$15.97

SUBTOTAL	$109.93
TAX	$6.05
TOTAL	$115.98

BILL TO:
Acct: 6035 3222 2121 5068
Card: 6035 3222 2911 5161

SHIP TO:
PARK STREET PROPERTY
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Amount Due:	Trans Date:		Invoice #:
$29.68	06/11/24		4510333
PO: OAK-GEN	Store: 2406, S. PORTLAND, ME		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NUT&WASHER	10019774320000100052	1.0000 EA	$3.78	$3.78
MAGIC CORNER GUARD KIT IN WHITE 2PC	00003257580000700012	1.0000 EA	$6.48	$6.48
DISCOUNT	00000000000000000005	1.0000 EA	-$3.00	-$3.00
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	$20.87	$20.87

SUBTOTAL	$28.13
TAX	$1.55
TOTAL	$29.68

homedepot.com/mycrc
1-800-685-6691 (TTY: 711)

Deposits and other credits

Date	Description	Amount
05/10/24	Deposit	4,760.00
05/10/24	Deposit	1,240.00
05/28/24	Online Banking transfer from CHK 9454 Confirmation# 7884756485	1,190.00
Total deposits and other credits		**$7,190.00** ✓

Withdrawals and other debits

Date	Description	Amount
05/01/24	AMERICAN EXPRESS DES:ACH PMT ID:A1204 INDN:WILLARD BOLLENBACH III CO ID:3133133497 CCD	-85.00
05/14/24	RETURN ITEM CHARGEBACK	-1,240.00
05/14/24	Payments and Invoicing payment to Reginal Wyman ; ID: B15YDNBZSI1B10Z	-45.00
05/29/24	Payments and Invoicing payment to Unitil ; ID: B15EMNABRX1CCKI	-717.51
05/31/24	Payments and Invoicing payment to Portland Water ; ID: B15SYOXINL1CNVW	-102.42
Total withdrawals and other debits		**-$2,189.93** ✓

Checks

Date	Check #	Amount
05/01/24	1044	-19.01
05/03/24	1045	-1,000.00
05/03/24	1046	-108.07
05/10/24	1047	-400.00
05/15/24	1048	-93.00
05/14/24	1049	-535.00
05/23/24	1050	-560.00
05/30/24	1051	-226.08
05/24/24	1052	-570.00
05/28/24	1054*	-560.00
05/31/24	1056*	-565.00
Total checks		**-$4,636.16** ✓
Total # of checks		**11**

* *There is a gap in sequential check numbers*

Check fraud is on the rise

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When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-05-23-0809.C | 5695722

Deposits and other credits

Date	Description	Amount
06/04/24	Counter Credit	3,675.00
06/11/24	Deposit	935.00
06/12/24	Counter Credit	450.00
Total deposits and other credits		**$5,060.00** ✓

Withdrawals and other debits

Date	Description	Amount
06/03/24	AMERICAN EXPRESS DES:ACH PMT ID:A5670 INDN:WILLARD BOLLENBACH III CO ID:3133133497 CCD	-1,490.28
06/03/24	Payments and Invoicing payment to Randi Bollenbac; ID: B15EOZTTCH1CU6K	-1,000.00
06/27/24	Payments and Invoicing payment to Portland Water ; ID: B15SSGVPVW1F8J1	-86.72
Total withdrawals and other debits		**-$2,577.00** ✓

Checks

Date	Check #	Amount
06/04/24	1053	-160.00
06/04/24	1055*	-28.75
06/04/24	1057*	-137.99
06/04/24	1058	-4,500.00
06/04/24	1059	-500.00
06/10/24	1060	-1,829.32
06/05/24	1061	-565.00
06/10/24	1062	-1,106.75
06/07/24	1063	-560.00
06/12/24	1064	-560.00
06/13/24	1065	-578.00
06/26/24	1066	-175.00
06/26/24	1067	-160.00
Total checks		**-$10,860.81** ✓
Total # of checks		**13**

* *There is a gap in sequential check numbers*

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We will never...

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

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David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. May

INVOICE

Customer apt 5 Saunders

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
		40 —	200 —
May 8 5	hr David	15 —	75 —
	5 hr Helper	40	160 —
	4 hr David	15	60 —
May 9	4 hr Helper		
Scope of work	pull up Vinyl in Bedroom Living Hallway closet Kitchen & Bathroom		
	Scrap. floors remove Staples &		
	Glue prepare Base Cut up		
	and Bag carry out To Truck Take		
	To dump	Total	535 —

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. May

INVOICE

Apt 5 Saunders St. 7/23

Customer

Name
Address
City
State
ZIP
Phone

	Qty	Description	Unit Price	TOTAL
			40	200
5-14	5	hr David	15	75
	5	hr Helper	40	200
5-15	5	hr David	15	60
	4	hr Helper		
		Scope		
		Cut + nail underlayment		
		for Bedroom livingroom hallway		
		Closet Kitchen + Bathroom		
			Dumpfee	25
			Total	560

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. May

INVOICE

Customer apt 5 23 Saunders st.

Name
Address
City State ZIP
Phone

	Qty	Description	Unit Price	TOTAL
5/21	6	hr David	40 -	240 -
	3	hr Helper	15 -	45 -
5/22	6	hr David	40 -	240 -
	3	hr Helper	15 -	45 -
	Scope	Begin to cut and install Luxury Vinyl Tiles in Bedroom, Closet and living room cut paint and face pieces of walls		
			Total	570 -

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. Macy

INVOICE

Customer apt S 23 Saunders

Name
Address
City State ZIP
Phone

	Qty	Description	Unit Price	TOTAL
5/24	6	David	40 -	240 -
	6	Helper	15 -	90 -
5/25	5	David	40 -	200 -
	2	Helper	15	30 -
		scope		
		Compete living room tiles		
		Installation Began to cut		
		and install Luxury Vinyl		
		Tiles in Hallway / common area		
		and Closet. cut paint Base walls		
			Total	560 —

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. May

INVOICE

Customer apt 5 23 Saunders

Name
Address
City State ZIP
Phone

	Qty	Description	Unit Price	TOTAL
5/28	5	hr David	40-	200-
	5	hr Helper	15-	75-
5/29	5	hr David	40-	200-
	6	hr Helper	15-	90
		Scope		
		complete Hallway and		
		common area and Closet		
		Began to work on Kitchen		
		cut & paint and install base		
		pieces at walls		
			Total	565

THANK YOU!

Invoice No. May - June

David A. Martin
Painting & Contracting
21 Purchas Street
Portland, ME 04102
(207) 775-4352

INVOICE

Customer apt S 23 Saunders

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
		40-	160-
5/30 4	David	15-	67.50
4.5	Helper	40-	240-
6-3 6	David	15-	97.50
6.5	Helper		
	scope		
	complete work in the kitchen		
	Began and finish installing		
	luxury Vinly Tile in the		
	Bathroom, cut paint and install		
	Base piece To walls		
		Total	565-

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. June

INVOICE

Customer apt S 23 saunders st

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
		40-	320-
6-5 8	David	40-	240
6-6 6	David		
	scope		
	prime and seal woodwork Trim		
	at windows, door frames and		
	floor bases. prime/seal all		
	ceiling and Doors paint all		
	Trim first coat		
		Total	560-

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. June

INVOICE

Customer apt 5 23 Saunders st.

Name
Address
City State ZIP
Phone

	Qty	Description	Unit Price	TOTAL
			40 —	280 —
6/8	7	hrs.	40 —	280 —
6/10	7	hrs.		
		scope		
		finish painting all trim		
		second coat paint all siding		
		two coats paint 2 closets		
		two coats		
			Total	560 —

THANK YOU!

David A. Martin
Painting & Contracting
21 Purchas Street
Portland, ME 04102
(207) 775-4352

Invoice No. June

INVOICE

Customer apt S 23 Saunders St,

Name
Address
City State ZIP
Phone

	Qty	Description	Unit Price	TOTAL
			40	320 -
6-11	8	hr David	15-	60 -
	4	hr Helper	40-	160 -
6-12	8	hr David	15-	38 -
	2.5	hr Helper		
		scope		
		paint walls in Bedroom		
		livingroom Hallway/common		
		space Kitchen and Bathroom		
		Two coats install Blinds		
		Haul out equipment + tools		
		Sweep floors	Total	578 -

THANK YOU!

David A. Martin
Painting & Contracting
21 Purchas Street
Portland, ME 04102
(207) 775-4352

Invoice No. June

INVOICE

Customer apt 5 23 Saunders St

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
7	hr	25	175
	Scope		
	Wash windows inside room		
	Dust walls and ceiling mop all		
	floors clean Toilet, sink Tub		
	Med Cabinet, clean stove		
	and Dishwasher refigerator		
		Total	175

THANK YOU!

Saunders Street Apartments, LLC

Current Management Proposals

1/5/2025

	Costs	Comments
Proposal 1 - BellPort Property Management		
Full Scope of Services @ 10%	6,748	Based upon 2023 Revenues
Apartement turnover fee @85%	1,026	Assume 1 turnover; average rent = $1,207
Lease Renewals	800	Fee of $200 per lease renewal
Repairs @ $65 per hour	3,900	Assume 5 hours per month
Total Annual Estimated Cost	12,474	
Proposal 2 - Gebhardt Property Management		
Full Scope of Services @ 10%	6,748	Based upon 2023 Revenues
Apartement turnover fee @75%	905	Assume 1 turnover; average rent = $1,207
Lease Renewals	0	Fee of $200 per lease
Repairs @ $75 per hour	4,500	Assume 5 hours per month
Total Annual Estimated Cost	12,153	

BELL PORT
PROPERTY MANAGEMENT

RESIDENTIAL - FULL SCOPE WITH BOOKKEEPING MANAGEMENT CONTRACT

This Management Contract is entered into as of the Dayday of Month, 2025, between BellPort Property Management, LLC, a Maine limited liability corporation, (hereinafter referred to as "Agent") and Owner(hereinafter collectively referred to as "Owner").

WITNESSETH:

In consideration of the mutual promises and covenants herein contained, Owner and Agent agree as follows:

ARTICLE I
PROPERTY MANAGEMENT SERVICES

1.1 Exclusive Managing Agent. Owner hereby appoints and employs Agent as the exclusive managing agent of the following properties, herein after referred to as the "Premises"

- Managed Property Address

All obligations or expenses incurred hereunder shall be for the account of, on behalf of, and at the expense of the Owner, except as otherwise specifically provided herein. Agent hereby accepts such appointment and employment as an independent contractor for and in consideration of the compensation hereinafter provided, and agrees to use its reasonable efforts and skill and care of a professional property manager in managing the property.

1.2 Maintenance Personnel. Agent shall hire, pay, and supervise as employees of Agent, all persons which it deems necessary for the proper maintenance and operation of the Premises. Such personnel shall be deemed employees of the Agent, and Owner shall have no right to supervise or direct such employees. All salaries, wages and other compensation of personnel employed by the Agent at any time during the term of this agreement, including fringe benefits, shall be deemed to be the expenses of the Agent and the amounts expended by Agent for such items shall be reimbursed by the Owner, as described in Paragraph 3.1 hereof. All office, maintenance equipment, office equipment and tools, and other equipment if provided by Owner, shall be at Owner's expense and, if provided by Agent, with the exclusion of Agent's existing office equipment, shall be expenses of Agent subject to reimbursement under Paragraph 3.1 hereof.

1.3 Property Maintenance. Agent shall use reasonable efforts to maintain the Premises in first class condition in accordance with reasonable criteria developed by Owner and as amended from time to time. Agent shall make or cause to be made all repairs, replacements, alterations, additions, improvements, and decorations in and to said Premises as Agent may determine advisable in accordance with tenants' Lease Agreements. Any item or work involving any expenditure in excess of TWO THOUSAND DOLLARS ($2,000.00) shall be made only with the prior approval of the Owner, but emergency repairs or action immediately necessary for the preservation or safety of the Premises or for the property of the tenants or other persons or action required to avoid suspension of any necessary service at the Premises or to avoid

exposure to criminal or civil liability, may be made by Agent without the prior written approval of the Owner, but Agent shall promptly notify Owner of such emergency repairs.

1.4 Purchasing Authority. Agent (i) shall enter into or review contracts for landscape maintenance, parking lot maintenance, trash removal, snow and ice removal, advertising and promotion, and other services in the ordinary course of business and (ii) shall purchase all supplies and equipment which Agent shall deem necessary to maintain and operate the Premises; provided, however, no contract for any such item involving or likely to involve an expenditure in excess of TWO THOUSAND DOLLARS ($2,000.00) shall be made by the Agent without the prior approval of the Owner. Agent shall make all payments under any such contract at such date or in compliance with any such conditions as allows it to take advantage of any available discounts.

1.5 Rent Collection. Agent shall use reasonable efforts to collect, and enforce the collection of, all rentals and other charges due Owner from tenants of the Premises in accordance with the terms of their Lease Agreements, and shall deposit such rentals and other charges in the Operating Account to be established pursuant to Paragraph 2.1(b) hereof. Agent shall have the right to institute with legal counsel acceptable to Owner all legal actions or proceedings (the cost of which shall be borne by Owner and which is not covered by the Management Fee) for the collection of rent or other amounts from said Premises, or the ousting or dispossessing of tenants or other persons therefrom, and engage attorneys for any such matters. Agent shall not make any settlement regarding delinquent rentals and other charges due from any tenant by compromising or otherwise adjusting the amount payable to the Owner, or grant any release or waiver regarding such rentals or charges of more than $500.00 without Owner's prior consent.

1.6 Non-Day-to-Day Items. It is understood that Agent shall not be required to undertake the making or supervision of non-day-to-day operational items, capital expenditures, extensive reconstruction, rehabilitation or strategic renovations of the Premises or any part thereof except after prior written agreement by the parties as to any additional fee to be paid for such services and the scope of such services.

ARTICLE II
FINANCIAL MANAGEMENT SERVICES

BELL PORT
PROPERTY MANAGEMENT

Proposal/Fee Structure

Full Scope Management with Bookkeeping:

- *Management fees would be roughly 10% of the projected full capacity gross monthly rents.*
- *Leasing will be invoiced at a flat rate of 85% of the gross monthly rent per unit.*
- *Lease renewals will be invoiced at $200.00 per lease renewal. If there are any additional new roommates to be added there will be an additional $50.00 per roommate.*
- *Lease renewals converting tenants to a BellPort lease will be invoiced at $300.00 per lease renewal. If there are any additional new roommates to be added there will be an additional $50.00 per roommate.*
- *Notice of non-payment, notice of non-renewal, notice to quit etc. $100 minimum, capped at $150 (if necessary to make 3 good faith attempts before also mailing an additional copy via USPS and purchasing a proof of mailing for record's sake; following State Law).*

Full Scope Management without Bookkeeping:

- *Management fees would be roughly 9% of the projected full capacity gross monthly rents.*
- *Leasing will be invoiced at a flat rate of 85% of the gross monthly rent per unit.*
- *Lease renewals will be invoiced at $200.00 per lease renewal. If there are any additional new roommates to be added there will be an additional $50.00 per roommate.*
- *Lease renewals converting tenants to a BellPort lease will be invoiced at $300.00 per lease renewal. If there are any additional new roommates to be added there will be an additional $50.00 per roommate.*
- *Notice of non-payment, notice of non-renewal, notice to quit etc. $100 minimum, capped at $150 (if necessary to make 3 good faith attempts before also mailing an additional copy via USPS and purchasing a proof of mailing for record's sake; following State Law).*

Additional Requirements:

- *A start-up fee equal to one month's management fee is due at start of service.*
- *If service on property is canceled within 12 months of start of service, a cancelation fee equal to 6 months of management fees for that location would be collected.*
- *All financial tracking would be done using BellPort's in-house software, AppFolio.*

Maintenance Rates: *These rates apply to maintenance services listed above for all scopes.*

- *BellPort bills out maintenance at $65.00 per hour per technician for normal business hours 8:00am – 4:30pm, with a 1 hour minimum, then billed in half hour increments after that.*
- *BellPort bills out maintenance at $97.50 per hour per technician for after-hours emergency work, with a 2-hour minimum, then billed in half hour increments after that.*
- *BellPort bills out maintenance at $130.00 per hour per technician for holiday work, with a 2-hour minimum, then billed in half hour increments after that.*
- *Materials purchased are billed to the owner at a rate of cost plus 20%. Owners will be given the option to directly purchase large ticket items such as appliances, heating equipment, etc. to avoid the 20% markup, unless we are not able to contact them in an emergency situation.*
- *Please note, this rate is subject to change at the Agent's discretion. Should these rates change, the Agent will give the Owner a minimum of SIXTY (60) days' notice.*

bollie3@maine.rr.com

From: Zack Barowitz <zackb@gpmmaine.com>
Sent: Friday, December 20, 2024 12:00 PM
To: bollie3@maine.rr.com
Subject: Re: GPM management services

9-10% is our typical fee for a project your size
Thanks,
Zack

Gebhardt Property Management
207-541-9468 ext. 3
x1 - Emergency Maintenance
x2 - Rentals
x3 - Front Desk
POB 11591
Portland ME 04104
To request the preparation of a Resale Certificate, Condo Questionnaire, financial reports, or other documents please click here.
Please visit gpmmaine.com for more information

On Fri, Dec 20, 2024 at 11:53 AM <bollie3@maine.rr.com> wrote:

> Hello, Zack.
>
> I understand. Please let me know the typical range.
>
> Thanks,
>
> Bollie
>
> **From:** Zack Barowitz <zackb@gpmmaine.com>
> **Sent:** Friday, December 20, 2024 9:26 AM
> **To:** bollie3@maine.rr.com
> **Subject:** Re: GPM management services

Hi Bollie. Nice speaking to you as well. The percentage varies a little bit from project to project, we usually arrive on a final number later in the process.

Thanks,

Zack

Gebhardt Property Management

207-541-9468 ext. 3

x1 - Emergency Maintenance

x2 - Rentals

x3 - Front Desk

POB 11591

Portland ME 04104

To request the preparation of a Resale Certificate, Condo Questionnaire, financial reports, or other documents please click here.

Please visit gpmmaine.com for more information

On Fri, Dec 20, 2024 at 7:19 AM <bollie3@maine.rr.com> wrote:

> Thank you, Zack. Nice to talk with you yesterday.
>
> If I remember correctly, your fee was 9% of gross rents for the base property management program. You had also mentioned 10% also; please clarify the added service since I was in the car when you called.
>
> Regards,
>
> Bollie

From: Zack Barowitz <zackb@gpmmaine.com>
Sent: Thursday, December 19, 2024 5:36 PM
To: bollie3@maine.rr.com
Subject: GPM management services

Rentals

Summary of Included Services

- All accounts receivable & payable (incl, mortgage, taxes, owner equity)
- Tenant & landlord relations
- Access to 24-hr emergency line
- Access to our fully integrated enterprise software
- Tenant access to our software portal for payments and work orders
- Owner access to software portal for monthly reports (cash flow, balance sheet, work orders, delinquencies, etc.)
- Access to our vendor pool
- Leasing (incl. listings, showing, screenings, lease prep)

Summary of Labor Rates and Additional Services

- General Labor, Carpentry, Plumbing, Electrical, & Office Admin, 1hr min ($75hr)
- After hours/emergency calls (time and a half, 2hr min)
- Leasing to a new tenant (75% of first month's rent)
- GC & project management (20% or as estimated)
- Budget preparation (admin rate)

Fees

- Base fee: TBA (%) of gross rent
- Tenant location fee: 75% of first month's rent

207-541-9468 ext. 3

x1 - Emergency Maintenance

x2 - Rentals

x3 - Front Desk

POB 11591

Portland ME 04104

To request the preparation of a Resale Certificate, Condo Questionnaire, financial reports, or other documents please click here.

Please visit gpmmaine.com for more information

On Thu, Dec 19, 2024 at 1:12 PM Mail Delivery Subsystem <mailer-daemon@googlemail.com> wrote:

Address not found

Your message wasn't delivered to **bollie3@main.rr.com** because the domain main.rr.com couldn't be found. Check for typos or unnecessary spaces and try again.

LEARN MORE

The response was:

```
DNS Error: DNS type 'mx' lookup of main.rr.com responded with code NXDOMAIN Domain name not
found: main.rr.com For more information, go to
https://support.google.com/mail/?p=BadRcptDomain
```

January 5, 2025

City of Portland Permitting and Inspections Department
389 Congress Street
Room 315
Portland, ME 04101

Ref: 23 Saunders Street - Landlord Worksheet/Petition for Approval

As a follow-up to the 12/18/24 Rent Board Meeting, we present:

1. Receipts for completed work
    - Summary of expenses by category with dates and invoice or check numbers.
    - Copies of actual invoices for materials and labor

2. Management service expenses
    - In the base year of 2019 my wife and I performed all services ourselves and did not charge the business. We estimate that our cost would have been roughly $5,000 if we charged by the hour.
    - In 2023 we began charging the company $1,000 a month for this service as a fixed, monthly sum at what we guessed was a current market rate; we were beginning to prepare to outsource this service since we now spend the winters in the South. We have no receipts.
    - In an effort to obtain a market price, we went out and requested proposals from a couple of firms in Portland. Their full-service fees with expected turnover and limited maintenance hours total roughly $12,000. Please refer to the attached summary page.

3. We attach a revised Page 8 from our October 24 submission. There was a minor mistake in one of the calculations.

Thank you,

Bollie

Bollie Bollenbach

June 6, 2025

City of Portland Permitting and Inspections Department
389 Congress Street
Room 315
Portland, ME 04101

Ref: 23 Saunders Street - Landlord Worksheet/Petition for Approval

As a follow-up to the 3/26/25 Rent Board Meeting, we present:

1. Square footage per unit and allocation by percentage of total building
    - Unit #1 = 424 s.f.; Unit #2 = 569 s.f.; Unit #3 = 544 s.f.; Unit #4 = 488 s.f.; Unit #5 = 615 s.f.
    - Total s.f. = 2,640 s.f.; Unit #5 = 23.3% of total s.f.
    - Total rent 2023 for Unit #5 = $13,515, or 20.0% of total rent
    - Refer to Page 8-A for XVI (NOI) calculations for Unit #5
2. Complete application for entire building, rather than Unit #5
    - Refer to Page 8-B for building application with all units.
3. Breakdown owner-performed labor costs
    - Refer to attachment
4. Concept of different occurrences
    - No turnovers occurred in 2023
    - Other occurrences included projects (basement insulation, repainting and demolition of exterior shed)

5. Itemized estimation of costs to see how $12,000 can be reached
    - Management time = $7,560
    - Owner-performed projects = $6,480

6. Receipts/details on insurance, utilities and property taxes
    - Refer to summaries and attached copies of invoices

Thank you,

Bollie

Bollie Bollenbach

bollie3@maine.rr.com

From: Dylan Orr <dorr@portlandmaine.gov>
Sent: Tuesday, April 8, 2025 10:41 AM
To: bollie3@maine.rr.com
Subject: March 26, 2025 Rent Board Meeting - Completeness Check Notes

Hello,

Please see below for the Rent Board's requests for 23 Saunders St made at the previous Rent Board meeting. If you intend to have this application placed on the agenda for the regular May meeting, materials must be submitted by **May 14, 2025**.

- Provide square footage per unit, allocate expenses by % of total building square footage to determine potential rent increase for for unit #5
- Complete application for the entire building, rather than unit #5, to allow for ability to potential receive rent increases on all units, keep capital improvements itemized under one unit
- Breakdown owner-performed labor costs
- Provide concept of different items that actually happened in 2023. i.e. If there were apartment turnovers, how many
- Itemized with some estimation of costs to see how 12,000 can be reached
- Receipts/details on insurance, utilities, property tax amounts. i.e. property tax numbers don't align with what is found online

8400 x 6480

Thank you,
Dylan Orr
Rental Registration Coordinator
City of Portland
389 Congress St, Portland, ME
207-874-8966
dorr@portlandmaine.gov

Notice: Under Maine law, documents - including e-mails - in the possession of public officials or city employees about government business may be classified as public records. There are very few exceptions. As a result, please be advised that what is written in an e-mail could be released to the public and/or the media if requested.

23 Saunders Street
Owner-Performed Projects - 2023

Month	Hours Est. Time	Comments
Jan	30	Insulating basement: cut off old pipe insulation in the basement; cut and attach new pipe insulation around copper pipes; tape joints; clean off stone walls; foam cracks and openings between stones and bricks; foam around windows; take old insulation to the dump
July	33	Unit #2 - repaint living room; prep walls - fill holes and sand; 1 coat primer to cover and seal old green paint; 2 coats of paint; 2 coats of paint on trim; 2 coats of paint on ceiling
Sep	45	Demolish old wood and shingled shed on back of building; 2 trips to the dump; take off some old, white siding; trip to dump; attach new, white siding and integrate with old white siding; paint lower courses of brick black - old paint peeled in multiple areas
	108	Estimated total hours
		Total estimated management expense at $60 = $6,480

23 Saunders Street
Management Time - 2023

Date	Time	Comments
1/3	65	Pick up rents; tour yard and inside
1/4	310	Fourth quarter accounting and reconciliation; full year and partner's report; prep tax work for accountant
1/5	145	Deposit prep; bank run; accounting; pay bills; mail; drop off tax package to accountant
1/6	145	Check out #3 shower - lack of hot water; take apart shower mechanism and adjust hot water mixer
1/7	55	Pick up rents
1/9	150	Home Depot run - basement stuff and copper pipe insulation; bank run; accounting
1/10	80	Home Depot run - foam and copper pipe insulation
1/11	75	Check faucet leak in kitchen #3
1/12	25	Accounting; pay bills
1/13	100	Home Depot run
1/14	85	Lease renewals and calendar for balance of 2023; drop off #5's
1/15	120	Pay bills; accounting; set up files for 2023 and filing 2022 stuff
1/20	115	Shovel stairs and walks; tour building; phone calls to #2
1/26	45	Mail; pay bills; accounting; emails to #4
2/1	130	Redo tax summary sheets; talk to accountant; follow up on tax questions; tenant call #3
2/2	75	Pick up rents; tour; prepare deposit
2/3	185	Bank run; monthly accounting and filing
2/7	50	Pick up rents; prepare deposit
2/8	65	Bank run; accounting
2/9	35	Pay bills; accounting
2/22	25	Mail; pay bills
2/23	90	Shovel steps and walkway; tour
3/5	120	Pick up rents; shovel; prepare deposit; accounting
3/6	80	Bank run; accounting; pay bills
3/7	15	ME Annual Report submission
3/8	145	Monthly accounting and reconciliations
3/9	45	Mail; pay bills; accounting
3/12	65	Pick up rents; tour
3/13	75	Prepare deposit; bank run; accounting
4/3	75	Pick up rents; tour; pay bills
4/5	70	Bank deposit prep; bank run; accounting
4/7	60	Pick up rents; pay bills

4/8	150	Montly accounting; quarterly accounting and partner reports
4/9	80	Inspect #5 kitchen sink for leak
4/10	65	Bank run; accounting
4/13	30	Pay bills; accounting
4/21	15	Mail; pay bills; monthly accounting
5/1	30	Pay bills; acccounting
5/2	75	Pick up rents; prepare deposit; accounting
5/3	75	Bank run; accounting
5/4	110	Monthly accounting and reconciliations
5/9	80	Pick up rents; prepare deposit; accounting
5/10	75	Bank run; pay bills; accounting
5/15	90	Maine Hardware run; parts to replace/repair sink leak
5/16	180	Take out old faucet and replace
5/20	120	Apply weed control and fertizer to lawn
5/28	45	Mail; pay bills; accounting
5/30	180	Testing new accounting software for April
6/1	120	Testing new accounting software for May
6/2	75	Pick up rents; tour
6/3	35	Mail; pay bills; accounting
6/4	25	Prepare deposit; accounting
6/5	90	Bank run; inspect front door lock
6/10	60	Pick up rents
6/13	95	Prepare deposit; bank run; accounting
6/15	135	Monthly accounting and reconciliation
7/2	35	Pay bills; filing
7/6	75	Pick up rents; tour
7/7	90	Prepare deposit; bank run; accounting
7/9	100	Home Depot run for materials and paint for #2
7/11	60	Pick up rents; prepare deposit; call old tenant about motorcycle
7/12	75	Bank run; accounting; phone calls #5 leak at roof/window
7/13	135	Pay bills; accounting; inspect #5's leak at window; call roofer
7/18	145	Meet roofer; get ladder; inspection
7/25	45	Pay bills; accounting; online with BofA
7/27	120	Online accounting
7/28	80	BofA - work with Trinh on new account and problems
7/29	180	Monthly and quarterly accounting
8/1	30	Print out bank statements; prepare to close Gorham account
8/2	90	Bank - Gorham to close out account; filing
8/3	145	Pick up rents; prep deposit; acccounting; check upcoming rent increases; tour; talk to Tommy
8/8	95	Pick up rents; prep deposit; accounting; pay bills

8/9	75	Bank run; accounting
8/11	120	Montly and quarterly accounting and reconciliations
8/15	60	Bat research and calls
8/18	25	More bat research
8/21	300	Bat work on #2 - sat in apartment from 6-10
8/24	300	Bat sitting on #2 - sat in apartment from 6-10
8/26	25	Pay bills; accounting
9/3	90	Monthly accounting; switch from Gorham to BofA
9/4	120	Monthly accounting; filing
9/9	75	Pick up rents; pay bills
9/11	90	Deposit prep; bank run; accounting
9/12	200	Two trips to Oak for tools and materials for back storage demo
9/13	100	Home Depot run - siding materials
9/15	75	Home Depot run - materials
9/17	110	Monthly accounting and reconciliations
10/2	75	Pick up rents; tour; deposit prep
10/3	65	Bank run; accounting
10/8	90	Pick up rents; tour; prepare deposit; accounting
10/9	65	Bank run; accounting
10/10	180	Accounting; pay bills; monthly/quarterly accounting and reconciliation; partner reports
10/26	200	Rent control spreadsheet for 2024; complete letters and put in envelopes
10/27	60	Drop off letters; tour
11/15	35	Open mail; prepare deposit; accounting
11/16	75	Bank run
11/20	45	Write checks; accounting
11/26	150	Monthly accounting; phone calls
11/28	75	Set up 2 CD's for excess cash
11/29	195	Calculate rent control amounts; fill out forms for city, etc.
12/4	75	Pay bills; accounting; reconcile management fees; call Gorham
12/8	185	Open mail; deposit prep; bank run; accounting; pay bills
12/21	90	Begin tax preparation; print out bank statements
12/24	145	Tax preparation
12/30	75	Monthly accounting
10,100	**Total minutes converted to hours = 168 hours; at $45 = $7,560**	

Taxes - Real Estate

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
03/23/2023	03/23/2023	Real estate taxes		3,161.60	3,161.60	0.00
11/13/2023	11/13/2023	Property taxes		3,347.45	3,347.45	0.00
			Total	**6,509.05**	**6,509.05**	**0.00**

Taxes - State and City Taxes - Other

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
02/03/2023	02/03/2023	Portland Licensing & Registration		237.50	237.50	0.00
			Total	**237.50**	**237.50**	**0.00**

Utilities - Electric

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
01/13/2023	01/13/2023	Electric - Jan		89.33	89.33	0.00
02/15/2023	02/15/2023	Electric - Feb		99.48	99.48	0.00
03/13/2023	03/13/2023	Electric - Mar		101.27	101.27	0.00
04/12/2023	04/12/2023	Electric - Apr		90.69	90.69	0.00
05/08/2023	05/08/2023	Electric - May		85.40	85.40	0.00
06/09/2023	06/09/2023	Electric - Jun		81.52	81.52	0.00
07/10/2023	07/10/2023	Electric - Jul		74.82	74.82	0.00
09/01/2023	09/01/2023	Electric - Sep		218.49	218.49	0.00
12/11/2023	12/11/2023	Electric - Dec		355.75	355.75	0.00
			Total	**1,196.75**	**1,196.75**	**0.00**

Utilities - Gas

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
01/09/2023	01/09/2023	Gas - Jan		532.35	532.35	0.00
01/11/2023	01/11/2023	Gas - Jan (auto debit)		532.35	532.35	0.00
02/06/2023	02/06/2023	Gas - Feb		210.78	210.78	0.00
03/09/2023	03/09/2023	Gas - Mar		741.93	741.93	0.00
04/05/2023	04/05/2023	Gas - Apr		660.36	660.36	0.00
05/05/2023	05/05/2023	Gas - May		469.02	469.02	0.00
05/11/2023	05/11/2023	Gas - May		469.02	469.02	0.00
06/07/2023	06/07/2023	Gas - Jun		268.32	268.32	0.00
12/04/2023	12/04/2023	Gas - Dec		105.09	105.09	0.00
12/12/2023	12/12/2023	Gas - Nov		256.91	256.91	0.00
12/18/2023	12/18/2023	Gas - Dec		278.95	278.95	0.00
			Total	**4,525.08**	**4,525.08**	**0.00**

Utilities - Water & Sewer

Date Due	Date Paid	Description	Amount Due	Amount Paid	Balance
01/09/2023	01/09/2023	Water - Jan	112.01	112.01	0.00
02/23/2023	02/23/2023	Stormwater - Feb	90.00	90.00	0.00
03/08/2023	03/08/2023	Water - Feb	112.01	112.01	0.00

Utilities

03/08/2023	03/08/2023	Water - Mar		113.62	113.62	0.00
03/24/2023	03/24/2023	Stormwater - Mar		90.00	90.00	0.00
04/07/2023	04/07/2023	Water - Apr		113.29	113.29	0.00
05/08/2023	05/08/2023	Water - May		98.27	98.27	0.00
05/16/2023	05/16/2023	Stormwater		90.00	90.00	0.00
06/07/2023	06/07/2023	Water - Jun		113.29	113.29	0.00
06/27/2023	06/27/2023	Water - Jun		113.29	113.29	0.00
07/31/2023	07/31/2023	Water - Jul		98.27	98.27	0.00
08/21/2023	08/21/2023	Water - Aug		85.28	85.28	0.00
08/22/2023	08/22/2023	Stormwater - Aug		93.00	93.00	0.00
10/30/2023	10/30/2023	Water - Nov		202.27	202.27	0.00
12/05/2023	12/05/2023	Stormwater - Dec		93.00	93.00	0.00
12/05/2023	12/05/2023	Water - Dec		100.97	100.97	0.00
12/26/2023	12/26/2023	Water - Dec		54.56	54.56	0.00
			Total	**1,773.13**	**1,773.13**	**0.00**

INVOICE

Ref

CITY OF PORTLAND
LICENSING & REGISTRATION
389 Congress Street
Portland, Maine 04101
(207) 756-8131

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00077294	01/04/2023	02/03/2023	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
20182784	Long Term Rental Registration Fee	$237.50
Saunders Street Apartments Llc - 23 Saunders St Portland, ME	SUB TOTAL	$237.50

DISCOUNTS

5 No Smoking Lease

TOTAL $237.50

BILLING CONTACT

SAUNDERS STREET APARTMENTS LLC
51 Belfield Rd
Cape Elizabeth, Me 04107

Make checks payable to the City of Portland, ATTN: Licensing & Registration, 389 Congress Street, Portland, ME 04101

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2022 to June 30, 2023

BILL #: 36711
ACCOUNT #: 16891
PARCEL ID #: 130-G-014-001
LOCATION: 23 SAUNDERS ST

FY23 REAL ESTATE TAX BILL

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.050	$3,275.43
COUNTY	0.510	$236.95
MUNICIPAL	6.050	$2,810.83
TOTAL	13.610	$6,323.21

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$353,200
BUILDING VALUE	$111,400
TOTAL VALUE	$464,600
EXEMPTIONS	$0
TAXABLE VALUE	$464,600
TAX RATE	13.610
TOTAL TAX	$6,323.21
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$6,323.21

DATE DUE	AMOUNT DUE
11/04/2022	$3,161.61
03/17/2023	$3,161.60

00 60448 00

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

Assessed Property Description:
130-G-14
SAUNDERS ST 21-27
8820 SF

Acres: 0.203

Owner of Record as of: April 1, 2022
SAUNDERS STREET APARTMENTS LLC

INTEREST AT 4% PER ANNUM CHARGED BEGINNING 11/05/2022 AND 03/18/2023.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2022.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.

THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 19.6% higher. The current City and School bonded indebtedness is $385,063,951.

For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS

THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.

Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

CITY OF PORTLAND

389 CONGRESS ST
PORTLAND, ME 04101

For the fiscal year July 01, 2023 to June 30, 2024

FY24 REAL ESTATE TAX BILL

BILL #: 2411058
ACCOUNT #: 16891
PARCEL ID #: 130-G-014-001
LOCATION: 23 SAUNDERS ST

CURRENT BILL RATE DISTRIBUTION		
SCHOOL	7.450	$3,461.27
COUNTY	0.620	$288.05
MUNICIPAL	6.340	$2,945.56
TOTAL	14.410	$6,694.89

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLING INFORMATION	
LAND VALUE	$353,200
BUILDING VALUE	$111,400
TOTAL VALUE	$464,600
EXEMPTIONS	$0
TAXABLE VALUE	$464,600
TAX RATE	14.410
TOTAL TAX	$6,694.89
PAYMENTS/CREDITS	$0.00
ABATEMENT/ADJUST	$0.00
TAX DUE	$6,694.89

DATE DUE	AMOUNT DUE
10/19/2023	$3,347.45
03/14/2024	$3,347.44

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

Assessed Property Description:
130-G-14
SAUNDERS ST 21-27
8820 SF

Acres: 0.203

Owner of Record as of: April 1, 2023
SAUNDERS STREET APARTMENTS LLC

INTEREST AT 8% PER ANNUM CHARGED BEGINNING 10/20/2023 AND 03/15/2024.

TAXPAYER'S NOTICE

Per State law, the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date is April 1, 2023.

IF THIS PROPERTY HAS BEEN TRANSFERRED, PLEASE FORWARD A COPY OF THIS BILL TO THE NEW OWNER.
THIS IS ONLY FOR THE CURRENT FISCAL YEAR

INFORMATION

Without State Aid for Education, Homestead and BETE Exemption Reimbursement and State Revenue Sharing, your taxes would be 15.7% higher. The current City and School bonded indebtedness is $370,989,894.

For information regarding changes or valuations, please contact the Assessor's Office at (207) 874-8486. Information regarding payments, interest, lien cost charges, and/or refunds, please contact the Treasury Office at (207) 874-8490.

REMITTANCE INSTRUCTIONS

THIS IS THE ONLY BILL YOU WILL RECEIVE. THIS BILL INCLUDES TWO (2) PAYMENT VOUCHERS.

Please make check or money order payable to City of Portland and mail to:

City of Portland Treasury
PO Box 16050
Lewiston, ME 04243-9533

For payments in person, please go to the Treasury Office located in Room 102 of City Hall.
If your bank or mortgage company pays your taxes, please review and forward a copy of this bill to them.

VERMONT MUTUAL INSURANCE GROUP
SINCE 1828

Underwritten by Vermont Mutual Insurance Company

PHONE: 1-800-231-7820
PAY BY PHONE: 1-855-465-5050
EMAIL: directbill@vermontmutual.com
WEBSITE: VermontMutual.com
BUSINESS HOURS:
Mon-Thurs 7:45-4:30 Fri 7:45-3:15

Invoice Date: 01/17/2023

NOTICE OF PREMIUM DUE - BUSINESSOWNERS

Bill To:
SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Location Address*:
21-27 SAUNDERS ST
PORTLAND, ME 04103

**If multiple locations, only 1st location appears.*

ACCOUNT ACTIVITY SUMMARY	
Premium Balance	$771.00
Prior Term Balance	$0.00
Last Payment Received On	11/09/2022
Last Payment Received Amount	$771.00

AMOUNT DUE	
To Pay in Full	**$771.00**
Minimum Amount Due	**$771.00**
Due Date	**02/15/2023**

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SINCE 1828

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- Invoice Sent Today
- Invoice is Due Today

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POLICYHOLDER INFO

Policy Number: BP11060846
Policy Period: 06/16/2022 - 06/16/2023
Insured: SAUNDERS STREET APARTMENTS
Invoice Type: Installment Invoice

Agent: CLARK INS.,A MARSH & MCLENNAN
(207) 774-6257

Please notify the above agent of any name, address or policy changes.

Please detach and return remittance form below with your payment. All payments will be deposited upon receipt.

Make check payable: Vermont Mutual Insurance Company, PO Box 113, Brattleboro, VT 05302-0113

Agent:
CLARK INS.,A MARSH & MCLENNAN

Policy Number: BP11060846

0001 BP11060846 220616 81 00077100 00077100 0

Change of address:

Named Insured: SAUNDERS STREET APARTMENTS

Requested by (print name): _____

Phone or Email: _____

Invoice Due Date	**02/15/2023**
To Pay in Full	$771.00
Minimum Amount Due	$771.00
Amount Paid	

☐ Check this box to enroll in Electronic Funds Transfer (EFT). Please provide signature, date and withdrawal date on back.

VERMONT MUTUAL
INSURANCE GROUP
SINCE 1828

Underwritten by Vermont Mutual Insurance Company

PHONE: 1-800-231-7820
PAY BY PHONE: 1-855-465-5050
EMAIL: directbill@vermontmutual.com
WEBSITE: VermontMutual.com
BUSINESS HOURS:
Mon-Thurs 7:45-4:30 Fri 7:45-3:15

Invoice Date: 05/04/2023

NOTICE OF PREMIUM DUE - BUSINESSOWNERS

Bill To:
SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Location Address*:
21-27 SAUNDERS ST
PORTLAND, ME 04103

**If multiple locations, only 1st location appears.*

ACCOUNT ACTIVITY SUMMARY

Premium Balance	$3,641.00
Prior Term Balance	$0.00

AMOUNT DUE

To Pay in Full	**$3,641.00**
Minimum Amount Due	**$915.25**
Due Date	**06/16/2023**

POLICYHOLDER INFO

Policy Number: BP11060846
Policy Period: 06/16/2023 - 06/16/2024
Insured: SAUNDERS STREET APARTMENTS
Invoice Type: Renewal Invoice

Agent: CLARK INS.,A MARSH & MCLENNAN
(207) 774-6257

Please notify the above agent of any name, address or policy changes.

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Your next scheduled installment will be due on 08/21/2023
Please detach and return remittance form below with your payment. All payments will be deposited upon receipt

VERMONT MUTUAL
INSURANCE GROUP
SINCE 1828

Underwritten by Vermont Mutual Insurance Company

PHONE: 1-800-231-7820
PAY BY PHONE: 1-855-465-5050
EMAIL: directbill@vermontmutual.com
WEBSITE: VermontMutual.com
BUSINESS HOURS:
Mon-Thurs 7:45-4:30 Fri 7:45-3:15

Invoice Date: 07/24/2023

NOTICE OF PREMIUM DUE - BUSINESSOWNERS

Bill To:
SAUNDERS STREET APARTMENTS
LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Location Address*:
21-27 SAUNDERS ST
PORTLAND, ME 04103

**If multiple locations, only 1st location appears.*

ACCOUNT ACTIVITY SUMMARY

Premium Balance	$2,735.75
Prior Term Balance	$0.00
Last Payment Received On	06/05/2023
Last Payment Received Amount	$915.25

AMOUNT DUE

To Pay in Full	**$2,735.75**
Minimum Amount Due	**$915.25**
Due Date	**08/21/2023**

POLICYHOLDER INFO

Policy Number: BP11060846
Policy Period: 06/16/2023 - 06/16/2024
Insured: SAUNDERS STREET APARTMENTS
Invoice Type: Installment Invoice

Agent: CLARK INS.,A MARSH & MCLENNAN
(207) 774-6257

Please notify the above agent of any name, address or policy changes.

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- Invoice Sent Today
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Your next scheduled installment will be due on 11/16/2023
Please detach and return remittance form below with your payment. All payments will be deposited upon receipt.

NOD

VERMONT MUTUAL INSURANCE GROUP
SINCE 1828

Underwritten by Vermont Mutual Insurance Company

PHONE: 1-800-231-7820
PAY BY PHONE: 1-855-465-5050
EMAIL: directbill@vermontmutual.com
WEBSITE: VermontMutual.com
BUSINESS HOURS:
Mon-Thurs 7:45-4:30 Fri 7:45-3:15

Invoice Date: 10/17/2023

NOTICE OF PREMIUM DUE - BUSINESSOWNERS

Bill To:
SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Location Address*:
21-27 SAUNDERS ST
PORTLAND, ME 04103

**If multiple locations, only 1st location appears.*

ACCOUNT ACTIVITY SUMMARY

Premium Balance	$1,825.50
Prior Term Balance	$0.00
Last Payment Received On	08/08/2023
Last Payment Received Amount	$915.25

AMOUNT DUE

To Pay in Full	**$1,825.50**
Minimum Amount Due	**$915.25**
Due Date	**11/16/2023**

POLICYHOLDER INFO

Policy Number: BP11060846
Policy Period: 06/16/2023 - 06/16/2024
Insured: SAUNDERS STREET APARTMENTS
Invoice Type: Installment Invoice

Agent: CLARK INS.,A MARSH & MCLENNAN
(207) 774-6257

Please notify the above agent of any name, address or policy changes.

myVM Now Offers Email and Text Notifications!

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Text and Email Notifications:

- Payment Receipts
- Invoice Sent Today
- Invoice is Due Today

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Your next scheduled installment will be due on 02/15/2024
Please detach and return remittance form below with your payment. All payments will be deposited upon receipt.

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ME GAS OPERATIONS

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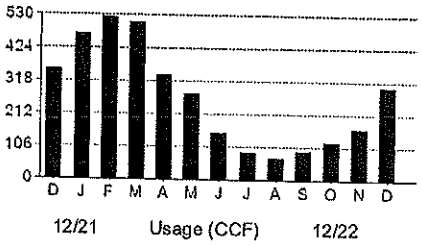
AMOUNT DUE $532.35

BANK DRAFT	ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
	5050076501	12/13/22	01/09/23	01/11/23

23 SAUNDERS ST MSTR, PORTLAND BOLL



AT A GLANCE

AMOUNT OF LAST BILL	$292.95	TOTAL CURRENT CHARGES	$532.35
PAYMENT - THANK YOU 12/06/22	($292.95)	PLEASE PAY AMOUNT	$532.35

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
X73607	7376	7662		286.00 CCF	30		G40

BALANCE FORWARD $0.00

GAS SERVICE PERIOD **11/09/22 - 12/09/22**
METERED USAGE
286 CCF x 1.04225 = 298.08 THERMS
DELIVERY CHARGES

CUSTOMER CHARGE					72.75
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3742	26.19
DISTRIBUTION CHARGE NEXT	228.08	Therms	x	$0.3336	76.08
EERA	298.08	Therms	x	$0.0090	2.68
ERC	298.08	Therms	x	$0.0016	0.48
Total Current GA Charges					**$178.18**

GAS SUPPLIER SERVICE PERIOD **11/09/22 - 11/30/22**
SUPPLY CHARGES AT COST

COST OF GAS	208.66	Therms	x	$1.1990	250.19
Total Current GS Charges					**$250.19**

GAS SUPPLIER SERVICE PERIOD **12/01/22 - 12/09/22**
SUPPLY CHARGES AT COST

COST OF GAS	89.43	Therms	x	$1.1628	103.98
Total Current GS Charges					**$103.98**

MESSAGES

Effective December 1, 2022, the Cost of Gas will decrease from $1.1990 to $1.1628 per therm. The decrease is due to lower market prices for natural gas.

For all overdue balances that are not on a payment plan by January 1, 2023, the late payment charge on your unpaid balance will be 12.00%. The equivalent monthly charge will be 1%.

To avoid interest charges of 0.26% per month, effective 1/01/21 payment must be received by due date.

TOTAL CURRENT BILL	$532.35
TOTAL AMOUNT DUE	$532.35

Questions about your bill? Visit unitil.com or call: (866) 933-3821. More information on reverse.

UX221213_1.XML-1266-000000025

PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW

PAYMENT INFO

001266 000000025

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

ACCOUNT NUMBER
5050076501

AMOUNT DUE	DUE DATE	AMOUNT PAID
$532.35	01/09/23	BANK DRAFT

Unitil
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505 Page 1 of 1 000000532351

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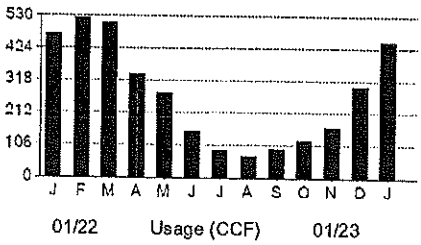
AMOUNT DUE $210.78

BANK DRAFT	ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
	5050076501	01/13/23	02/07/23	02/10/23

23 SAUNDERS ST MSTR, PORTLAND BOLL

Feb



AT A GLANCE

AMOUNT OF LAST BILL	$532.35	TOTAL CURRENT CHARGES	$743.13
PAYMENT - THANK YOU 01/09/23	($1,064.70)	PLEASE PAY AMOUNT	$210.78

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
X73607	7662	8091		429.00 CCF	33		G40

BALANCE FORWARD ($532.35)

GAS SERVICE PERIOD 12/09/22 - 01/11/23

METERED USAGE
429 CCF x 1.04668 = 449.03 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE					72.75
DISTRIBUTION CHARGE FIRST	70.00	Therms	x	$0.3742	26.19
DISTRIBUTION CHARGE NEXT	379.03	Therms	x	$0.3336	126.45
EERA	449.03	Therms	x	$0.0090	4.04
ERC	449.03	Therms	x	$0.0016	0.72
Total Current GA Charges					**$230.15**

GAS SUPPLIER SERVICE PERIOD 12/09/22 - 12/31/22

SUPPLY CHARGES AT COST

COST OF GAS	299.35	Therms	x	$1.1628	348.09
Total Current GS Charges					**$348.09**

GAS SUPPLIER SERVICE PERIOD 01/01/23 - 01/11/23

SUPPLY CHARGES AT COST

COST OF GAS	149.68	Therms	x	$1.1017	164.89
Total Current GS Charges					**$164.89**

MESSAGES

Effective January 1, 2023, the Cost of Gas will decrease from $1.1628 to $1.1017 per therm. The decrease is due to lower market prices for natural gas.

To avoid interest charges of 1% per month, effective 1/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$743.13
TOTAL AMOUNT DUE	$210.78

Questions about your bill? Visit unitil.com or call (888) 933-8821. More information on reverse.

UX230113_1.XML-1356-0000 00023

PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW

PAYMENT INFO

001356 000000023

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

234

ACCOUNT NUMBER
5050076501

AMOUNT ENCLOSED	DUE DATE	PAYMENT METHOD
$210.78	02/07/23	BANK DRAFT

Unitil
P.O. BOX 981077
BOSTON, MA 02298-1077

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Tap your card on the contactless reader
Visa, Debit, Credit, Prepaid, Mastercard

800500000505827128100000210784

VISA MasterCard

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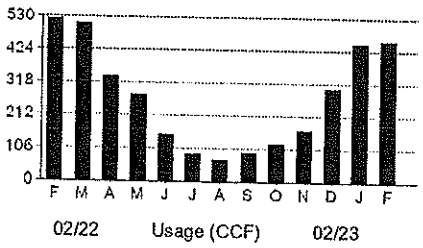
AMOUNT DUE $741.93

BANK DRAFT	ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
	5050076501	02/14/23	03/13/23	03/14/23

23 SAUNDERS ST MSTR, PORTLAND BOLL



AT A GLANCE

AMOUNT OF LAST BILL	$210.78	TOTAL CURRENT CHARGES	$741.93
PAYMENT - THANK YOU 02/06/23	($210.78)	PLEASE PAY AMOUNT	$741.93

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
X73607	8091	8531		440.00 CCF	30		G40

BALANCE FORWARD $0.00

GAS SERVICE PERIOD **01/11/23 - 02/10/23**

METERED USAGE
440 CCF x 1.04737 = 460.84 THERMS

DELIVERY CHARGES

CUSTOMER CHARGE				72.75
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3742	26.19
DISTRIBUTION CHARGE NEXT	390.84 Therms	x	$0.3336	130.39
EERA	460.84 Therms	x	$0.0090	4.15
ERC	460.84 Therms	x	$0.0016	0.74
Total Current GA Charges				**$234.22**

GAS SUPPLIER SERVICE PERIOD **01/11/23 - 02/10/23**

SUPPLY CHARGES AT COST

COST OF GAS	460.84 Therms	x	$1.1017	507.71
Total Current GS Charges				**$507.71**

MESSAGES

Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

To avoid interest charges of 1% per month, effective 1/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$741.93
TOTAL AMOUNT DUE	$741.93

Questions about your bill? Visit unitil.com or call (888) 933-3921. More information on reverse.

UX230214_1.XML-1266-000000022

PLEASE DETACH AND RETURN STUB WITH PAYMENT DUE DATE LISTED BELOW

PAYMENT INFO

001266 000000022

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

234

ACCOUNT NUMBER
5050076501

AMOUNT DUE	DUE DATE	PAYMENT TYPE
$741.93	03/13/23	BANK DRAFT

Unitil
UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

ENROLL IN E-BILL & SAVE $2.00 PER BILL
Save time & money by receiving your bill online!
Visit www.unitil.com/ebill to enroll today!

800500000505076 5231000074 1937

VISA MasterCard

Unitil
ME GAS OPERATIONS

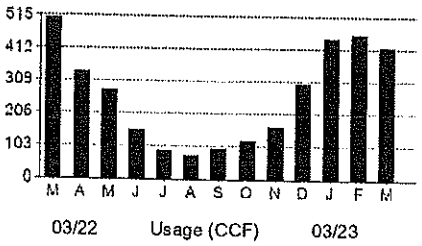
energy for life

AMOUNT DUE $660.36

BANK DRAFT

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
5050076501	03/16/23	04/10/23	04/12/23

23 SAUNDERS ST MSTR, PORTLAND BOLL



AT A GLANCE

AMOUNT OF LAST BILL	$741.93	TOTAL CURRENT CHARGES	$660.36
PAYMENT - THANK YOU 03/09/23	($741.93)	PLEASE PAY AMOUNT	$660.36

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
X73607	8531	8932		401.00 CCF	32		G40

BALANCE FORWARD $0.00

GAS SERVICE PERIOD **02/10/23 - 03/14/23**
METERED USAGE
401 CCF x 1.04575 = 419.35 THERMS
DELIVERY CHARGES

CUSTOMER CHARGE				72.75
DISTRIBUTION CHARGE FIRST	70.00 Therms	x	$0.3742	26.19
DISTRIBUTION CHARGE NEXT	349.35 Therms	x	$0.3336	116.54
EERA	419.35 Therms	x	$0.0090	3.77
ERC	419.35 Therms	x	$0.0016	0.67
Total Current GA Charges				**$219.92**

GAS SUPPLIER SERVICE PERIOD **02/10/23 - 02/28/23**
SUPPLY CHARGES AT COST

COST OF GAS	235.88 Therms	x	$1.1017	259.87
Total Current GS Charges				**$259.87**

GAS SUPPLIER SERVICE PERIOD **03/01/23 - 03/14/23**
SUPPLY CHARGES AT COST

COST OF GAS	183.46 Therms	x	$0.9843	180.57
Total Current GS Charges				**$180.57**

MESSAGES

Effective March 1, 2023, the Cost of Gas will decrease from $1.1017 to $0.9843 per therm. The decrease is due to lower market prices for natural gas.

Please make sure we have your updated personal info and that it ties to your account. If we do not have it visit unitil.com/sharemynumber or call us.

Uni-Pay allows your payment to be automatically deducted from your bank on your bill's due date. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at unitil.com to sign up!

To avoid interest charges of 1% per month, effective 1/01/23 payment must be received by due date.

TOTAL CURRENT BILL	$660.36
TOTAL AMOUNT DUE	$660.36

Questions about your bill? Visit unitil.com or call (866) 933-8821. More information on reverse.

UX230316_1.XML-1260-000000021

PLEASE DETACH RECEIPT AND PAY BY DATE LISTED BELOW

PAYMENT INFO

001260 000000021

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

ACCOUNT NUMBER
5050076501

AMOUNT DUE	DATE DUE	AUTHORIZED PAY
$660.36	04/10/23	BANK DRAFT

Unitil
P.O. BOX 981077
BOSTON, MA 02298-1077

GO PAPERLESS & GO GREEN!
Log in to unitil.com or unitilnow.com/unitil
and enroll online in Unitil eBill Express!

800500000505 Page 1 of 1 0000660368

VISA MasterCard

Unitil

ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	04/14/23
Next Meter Read Date	05/14/23
BANK DRAFT	

AMOUNT DUE	PLEASE PAY BY
$469.02	05/09/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301 7700 and follow the prompts.

BILL SUMMARY

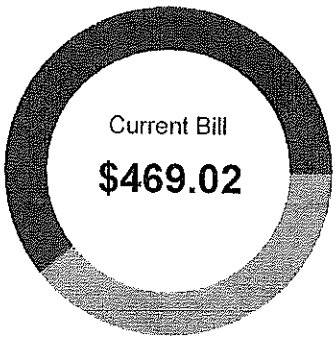
23 Saunders St Mstr, Portland

May

BOLL

Amount of Last Bill	$660.36
Payment - *Thank You* 04/06/23	($660.36)
Balance Forward	$0.00

Gas Service	$183.79
Gas Supplier Service	$285.23

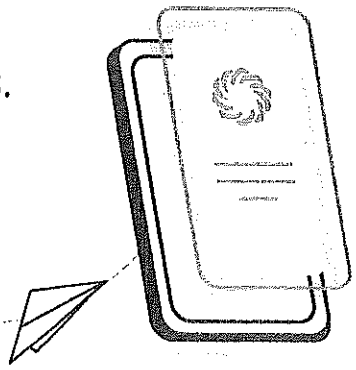


USAGE AND DETAILS ON PAGE 3

Go Paperless

unitil.com/**gopaperless**

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.



Update Bill Delivery Preferences

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.

UB230414_1.XML-7555-000000015

Questions about your bill? Visit unitil.com or call (888) 301 7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

003778 000000015

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

234

GO PAPERLESS - TOP CREEP
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

ACCOUNT NUMBER
5050076501

Unitil

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$469.02	05/09/23	BANK DRAFT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Unitil

ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	05/16/23
Next Meter Read Date	06/15/23
BANK DRAFT	

AMOUNT DUE	PLEASE PAY BY
($200.70)	06/12/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

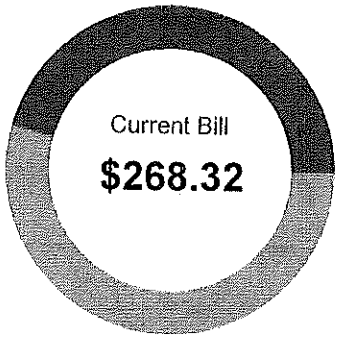
ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301 7700 and follow the prompts.

BILL SUMMARY

23 Saunders St Mstr, Portland — BOLL

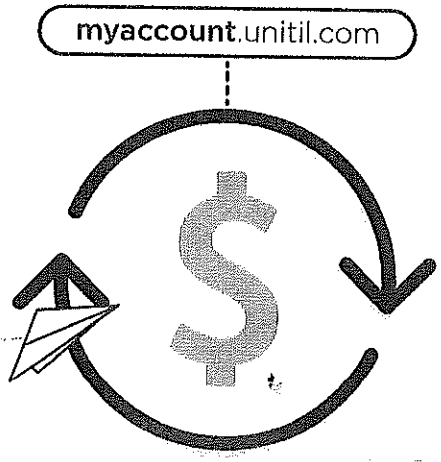
Amount of Last Bill	$469.02
Payment - *Thank You* 05/09/23	($938.04)
Balance Forward	($469.02)
Gas Service	$145.42
Gas Supplier Service	$122.90



USAGE AND DETAILS ON PAGE 3

Never miss a payment.

Get started with Uni-Pay, Unitil's automatic bank draft option, and never worry about missing a monthly payment again.



1. Log in to your MyUnitil account and enroll in Uni-Pay by providing your bank account information typically found on the bottom of a blank check.
2. After enrolling in Uni-Pay, bills will be marked as "bank draft" in the amount due section and will be automatically drafted on the due date.

UB230516_1.XML-7535-000000013

Questions about your bill? Visit unitil.com or call (888) 301 7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

003768 000000013

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

23

GO PAPERLESS & GO GREEN
[illegible]

ACCOUNT NUMBER
5050076501

Unitil

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($200.70)	06/12/23	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505007[illegible]0000200702

Unitil
ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	07/17/23
Next Meter Read Date	08/14/23
BANK DRAFT	

AMOUNT DUE	PLEASE PAY BY
($161.89)	08/11/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

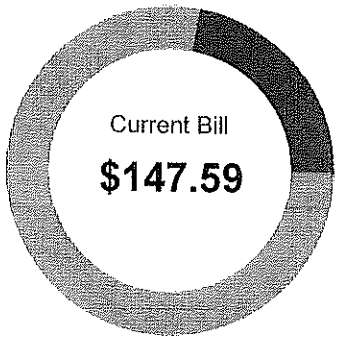
ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

23 Saunders St Mstr, Portland — BOLL

Amount of Last Bill	($309.48)
Payment - *Thank You*	$0.00
Balance Forward	($309.48)
Gas Service	$114.81
Gas Supplier Service	$32.78



USAGE AND DETAILS ON PAGE 3

Connect with us!

We are here to help with your energy service needs and questions.

Customer Service / Report a Power Outage
1-888-301-7700

Gas Emergency
MA - 1-866-542-3547
ME - 1-866-900-4460
NH - 1-866-900-4115

Follow us on the web to stay up to date with news and outage restoration information.

- unitil.com
- facebook.com/Unitil
- twitter.com/Unitil
- instagram.com/unitilenergy
- linkedin.com/company/unitil
- youtube.com/UnitilEnergy

Update Your Info.

Make sure we have your current contact information in your MyUnitil account.

1. Sign in to MyUnitil at myaccount.unitil.com
2. Click on "profile" and then "edit contact & profile" to update your phone number and email address

UB230717_1.XML-4585-000000016

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

002293 000000016

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

23

ACCOUNT NUMBER
5050076501

Unitil

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
($161.89)	08/11/23	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

Unitil
ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	08/16/23
Next Meter Read Date	09/12/23

BANK DRAFT

AMOUNT DUE	DUE DATE
($26.20)	09/11/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

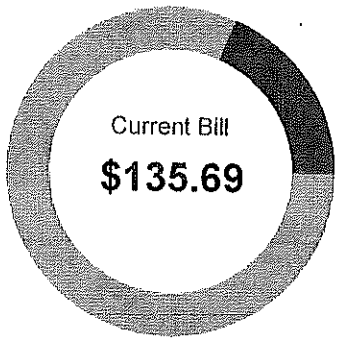
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

23 Saunders St Mstr, Portland Sup BOLL

Amount of Last Bill	($161.89)
Payment - *Thank You*	$0.00
Balance Forward	($161.89)

Gas Service	$110.41
Gas Supplier Service	$25.28



USAGE AND DETAILS ON PAGE 3

August 11
is National 811 Day

Call Before You Dig

Whether you are planting fall bulbs in your own backyard, or preparing for a whole new construction project, ANYONE planning to do ANY digging is required, by law, to call DigSafe® at 811 at **least three working days** before any digging begins.

Remember, utilities can be buried just a few inches below the ground, so even tiny gardens can do big damage to your community! Hitting a buried line when digging can disrupt utility service, cost money to repair, or cause serious injury or death.

811 DigSafe.com
MA·ME·NH·RI·VT

UB230816_1.XML-4497-000000016

Questions about your bill? Visit unitil.com or call (888) 301-7700. More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

002249 000000016

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

234

Unitil

ACCOUNT NUMBER
5050076501

AMOUNT DUE	DUE DATE	AMOUNT PAID
($26.20)	09/11/23	CREDIT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505007650100000026206

Unitil
ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	09/14/23
Next Meter Read Date	10/12/23
BANK DRAFT	

AMOUNT DUE	DUE ASAP PAYER
$105.09	10/10/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

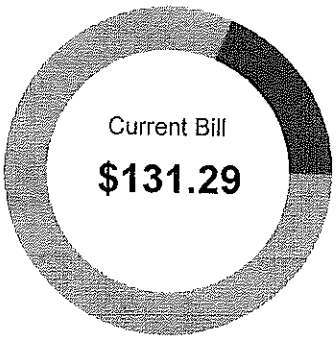
BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

23 Saunders St Mstr, Portland — BOLL

Amount of Last Bill	($26.20)
Payment - *Thank You*	$0.00
Balance Forward	($26.20)
Gas Service	$106.68
Gas Supplier Service	$24.61

auto debit?

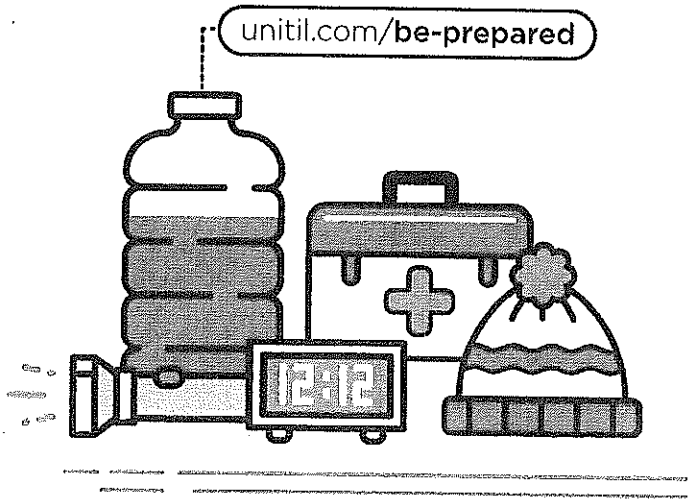


USAGE AND DETAILS ON PAGE 3

Be Prepared
with your emergency storm kit

Don't wait for the lights to go out to prepare your emergency kit. We've gathered a list of 10 must-haves that will help keep your family safe and comfortable in the event of a power outage.

- Take inventory once a year to reassess your needs and replace any expired food or medications.
- Keep your emergency kit in an easily accessible location and be sure other members of your household know where to find it.



UB230914_1.XML-4541-000000016

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

002271 000000016

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

23

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

ACCOUNT NUMBER
5050076501

Unitil

AMOUNT DUE	DUE ASAP PAYER	AMOUNT PAID
$105.09	10/10/23	BANK DRAFT

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

800500000505007650100000105091

Unitil
ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	10/16/23
Next Meter Read Date	11/09/23

AMOUNT DUE	PLEASE PAY BY
$256.91	11/13/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

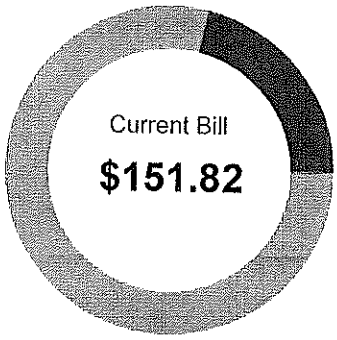
BILL SUMMARY

23 Saunders St Mstr, Portland — BOLL

Amount of Last Bill	$105.09
Payment - *Thank You* 10/10/23	($105.09)
Balance Forward	$105.09
Other Adjustments	$105.09

auto pay

Gas Service	$119.57
Gas Supplier Service	$32.25

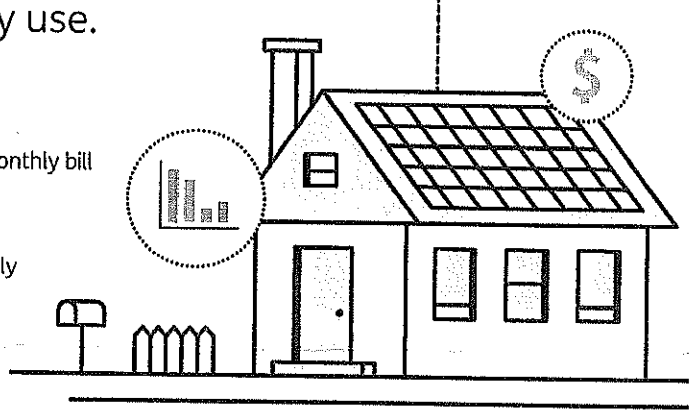


USAGE AND DETAILS ON PAGE 3

Ways to Save

Explore options to take control of your energy use.

unitil.com/ways-to-save



Rebates and Efficiency Programs
Offers and services to help you meet your energy goals and lower your monthly bill

Tools and Tips
Tools to understand your energy use and tips to use energy more efficiently

Solar and Private Generation
Generate your own renewable energy in parallel with our electric system

UB231016_1.XML-4569-000000016

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

Please pay upon receipt and by date listed below to avoid interest charges of 1% per month.

PAYMENT INFO

002285 000000016

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZABETH ME 04107 1626

23

Unitil

ACCOUNT NUMBER
5050076501

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$256.91	11/13/23	

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

8005000005050076501000025691 0

Unitil
ME GAS OPERATIONS

energy for life

AMOUNT DUE $ 105.09

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
505-0076.501		Upon Receipt	

Paid 11/26

Service Address:
23 SAUNDERS ST MSTR

Date of Notice:
10/23/23

Date of Disconnection:
11/07/23

Overdue Amount:
$ 105.09

MESSAGES

AT A GLANCE

Disconnection Notice - Commercial Gas Services

Hello,

Your account is now overdue. If payment does not occur, your service may be scheduled for disconnection on 11/07/23 or within the following 10 business days.

To avoid disconnection, the overdue amount must be paid one day prior to 11/07/23. If you are unable to pay the overdue amount in full, an affordable monthly, bi-weekly or weekly payment arrangement may be available, which allows payment of the overdue amount over a reasonable period of time. If you were on a payment arrangement but did not make the agreed upon payment(s), you may still avoid disconnection by paying the missed amount(s). Please contact our Customer Service Team to discuss these options.

A complete list of payment options and the ability to enroll in a payment plan is available online at unitil.com/waystopay. In addition, you can use our automated phone system to enroll in a payment plan.

If your service is disconnected, an adult over the age of 18 must be present for reconnection. You may be required to pay the past due amount in full or enter into a payment arrangement before service is restored. Payments must be received by **3 pm** in order to have your service restored on the same business day. If payment is received after 3 pm your service will be restored the following business day, excluding weekends or holidays. Additionally, a deposit and reconnection charge may be assessed on your next bill. A reconnection charge of $36 (if reconnection is made during regular business hours), or $75 (if reconnection is made after regular business hours) may be assessed. A deposit equal to the two highest consecutive bills in the last 12 months may be assessed if you have been disconnected for nonpayment twice within a 24-month period.

If you wish to dispute the Disconnection Notice or your bill, please call us toll free at 1-888-301-7700 prior to the date of disconnection. If we cannot agree on a satisfactory arrangement, you have the right to submit the dispute to the Consumer Assistance and Safety Division, Maine Public Utilities Commission, 18 State House Station, Augusta, ME 04333-0018 Telephone: 800-452-4699.

Sincerely,

Unitil
ME GAS OPERATIONS

energy for life

AMOUNT DUE $ 256.91

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
505-0076.501		Upon Receipt	

Service Address:
23 SAUNDERS ST MSTR

Date of Notice:
11/21/23

Date of Disconnection:
12/11/23

Overdue Amount:
$ 256.91

MESSAGES

AT A GLANCE

Disconnection Notice - Commercial Gas Services

Paid 12/5

Hello,

Your account is now overdue. If payment does not occur, your service may be scheduled for disconnection on 12/11/23 or within the following 10 business days.

To avoid disconnection, the overdue amount must be paid one day prior to 12/11/23. If you are unable to pay the overdue amount in full, an affordable monthly, bi-weekly or weekly payment arrangement may be available, which allows payment of the overdue amount over a reasonable period of time. If you were on a payment arrangement but did not make the agreed upon payment(s), you may still avoid disconnection by paying the missed amount(s). Please contact our Customer Service Team to discuss these options.

A complete list of payment options and the ability to enroll in a payment plan is available online at unitil.com/waystopay. In addition, you can use our automated phone system to enroll in a payment plan.

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Sincerely,

Unitil
ME GAS OPERATIONS

Customer	RANDI BOLLENBACH
Account Number	5050076501
Bill Date	11/14/23
Next Meter Read Date	12/11/23

AMOUNT DUE	PLEASE PAY BY
$535.86	12/11/23

OTHER WAYS TO PAY

UNI-PAY BANK DRAFT
Sign up for automatic bank draft on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

23 Saunders St Mstr, Portland

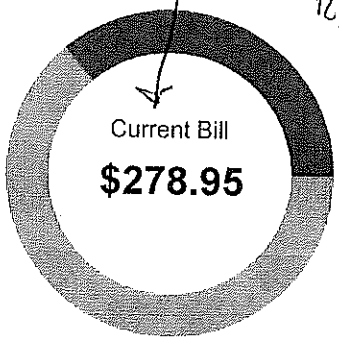
Dec

BOLL

Amount of Last Bill	$256.91
Payment - *Thank You*	$0.00
Balance Forward	$256.91

Paid 12/5

Gas Service	$178.08
Gas Supplier Service	$99.82
Other Charges/Credits	$1.05



USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

unitil.com/gopaperless

✓ Update Bill Delivery Preferences

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.

UB231114.1.XML.4602.000000010

Jan

777950

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 12/09/2022 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$67.34
Payment - Thank You			$67.34CR
Balance Forward			$0.00
Total Current Charges	$25.91	$86.10	$112.01
TOTAL AMOUNT DUE			$112.01

Current Charges Detail		
Minimum Charge	$10.37	$12.30
Usage Charge	$15.54	$73.80

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6
05/22	32	7	7
04/22	30	11	11
03/22	29	8	8
02/22	33	7	7
01/22	36	8	8
12/21	29	7	7

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	11/30/2022	10/27/2022	1962	1955	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

6234

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before **01/13/23**, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $112.01

23001019200000112010

Fels

835438

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 01/13/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$112.01
Payment - Thank You			$112.01CR
Balance Forward			$0.00
Total Current Charges	$25.91	$86.10	$112.01
TOTAL AMOUNT DUE			$112.01

Current Charges Detail		
Minimum Charge	$10.37	$12.30
Usage Charge	$15.54	$73.80

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6
05/22	32	7	7
04/22	30	11	11
03/22	29	8	8
02/22	33	7	7
01/22	36	8	8

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	12/30/2022	11/30/2022	1969	1962	7

Message Center

Don't be caught off guard by Maine's harsh winters with bone chilling temperatures and biting wind chills. Read the bill insert for steps you can take to protect your pipes and meter from freezing this winter.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

6193

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 02/10/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $112.01

23001019200000112010

March

892434

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 02/10/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$112.01
Balance Forward			$112.01
Total Current Charges	$27.52	$86.10	$113.62
TOTAL AMOUNT DUE			$225.63

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6
05/22	32	7	7
04/22	30	11	11
03/22	29	8	8
02/22	33	7	7

Hundred Cubic Feet = 748 Gallons

Current Charges Detail	Member Water Charges	Portland Wastewater Charges
Minimum Charge	$10.86	$12.30
Usage Charge	$16.30	$73.80
Late Fee	$0.08	$0.28

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	02/02/2023	12/30/2022	1976	1969	7

Message Center

The deadline to apply for the $1,500 Joseph A. DiPietro Scholarship is March 31. To apply or for more information on eligibility and criteria, visit WWW.PWD.ORG.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

6196

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 03/10/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $225.63

23001019200000225639

949525

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 03/10/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$225.63
Payment - Thank You			$225.63CR
Balance Forward			$0.00
Total Current Charges	$27.19	$86.10	$113.29
TOTAL AMOUNT DUE			$113.29

Current Charges Detail		
Minimum Charge	$10.87	$12.30
Usage Charge	$16.32	$73.80

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6
05/22	32	7	7
04/22	30	11	11
03/22	29	8	8

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	02/28/2023	02/02/2023	1983	1976	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

6183

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 04/14/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $113.29

23001019200000113297

May

1006730

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 04/14/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$113.29
Payment - Thank You			$113.29CR
Balance Forward			$0.00
Total Current Charges	$24.47	$73.80	$98.27
TOTAL AMOUNT DUE			$98.27

Current Charges Detail		
Minimum Charge	$10.87	$12.30
Usage Charge	$13.60	$61.50

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6
05/22	32	7	7
04/22	30	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	03/29/2023	02/28/2023	1989	1983	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 05/12/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $98.27

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5858

2300101920000098278

June

1121905

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 06/09/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$113.29
Payment - Thank You			$113.29CR
Balance Forward			$0.00
Total Current Charges	$27.19	$86.10	$113.29
TOTAL AMOUNT DUE			$113.29
Current Charges Detail			
Minimum Charge	$10.87	$12.30	
Usage Charge	$16.32	$73.80	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6
06/22	30	6	6

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	05/30/2023	05/01/2023	2003	1996	7

Message Center

To learn more about your drinking water, where it comes from, and water quality test results, please read the complete annual water quality report at: www.pwd.org/publications/2023-annual-water-quality-report. If you prefer a paper copy, you may request one at customerservice@pwd.org.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5481

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 07/14/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $113.29

23001019200000113297

Avg
bank check

1179227

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 07/14/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$113.29
Payment - Thank You			$113.29CR
Balance Forward			$0.00
Total Current Charges	$24.47	$73.80	$98.27
TOTAL AMOUNT DUE			$98.27

Current Charges Detail		
Minimum Charge	$10.87	$12.30
Usage Charge	$13.60	$61.50

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/23	28	6	6
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6
07/22	27	6	6

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	06/27/2023	05/30/2023	2009	2003	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5373

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 08/11/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $98.27

23001019200000098278

aug

1236010

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 08/11/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$98.27
Payment - Thank You			$98.27CR
Balance Forward			$0.00
Total Current Charges	$21.75	$63.53	$85.28
TOTAL AMOUNT DUE			$85.28

Current Charges Detail		
Minimum Charge	$10.87	$12.71
Usage Charge	$10.88	$50.82

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/23	30	5	5
07/23	28	6	6
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5
08/22	30	6	6

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	07/27/2023	06/27/2023	2014	2009	5

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5343

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 09/08/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $85.28

2300101920000085282

Sep

1293404

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	
Bill Date: 09/08/2023		Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/23	29	6	6
08/23	30	5	5
07/23	28	6	6
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6
09/22	29	5	5

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$85.28
Payment - Thank You			$85.28CR
Balance Forward			$0.00
Total Current Charges	$24.47	$76.50	$100.97
TOTAL AMOUNT DUE			$100.97
Current Charges Detail			
Minimum Charge	$10.87	$12.75	
Usage Charge	$13.60	$63.75	

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	08/25/2023	07/27/2023	2020	2014	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5291

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 10/13/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $100.97

2300101920000100979

on line

1350876

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
Service Address	23 SAUNDERS ST PORTLAND	30010192

Bill Date: 10/13/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$100.97
Balance Forward			$100.97
Total Current Charges	$24.55	$76.75	$101.30
TOTAL AMOUNT DUE			$202.27

Current Charges Detail		
Minimum Charge	$10.87	$12.75
Usage Charge	$13.60	$63.75
Late Fee	$0.08	$0.25

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/23	33	6	6
09/23	29	6	6
08/23	30	5	5
07/23	28	6	6
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4
10/22	35	6	6

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	09/27/2023	08/25/2023	2026	2020	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5264

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 11/10/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $202.27

23001019200000202271

1408598

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Customer Name	RANDI BOLOENBACH	Account Number
		30010192
Service Address	23 SAUNDERS ST PORTLAND	

Bill Date: 11/10/2023 — Payment Due Upon Receipt

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$202.27
Payment - Thank You			$202.27CR
Balance Forward			$0.00
Total Current Charges	$19.03	$51.00	$70.03
TOTAL AMOUNT DUE			$70.03
Current Charges Detail			
Minimum Charge	$10.87	$12.75	
Usage Charge	$8.16	$38.25	

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/23	28	4	4
10/23	33	6	6
09/23	29	6	6
08/23	30	5	5
07/23	28	6	6
06/23	29	7	7
05/23	33	7	7
04/23	29	6	6
03/23	26	7	7
02/23	34	7	7
01/23	30	7	7
12/22	34	7	7
11/22	27	4	4

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17082240	Primary 5/8"	10/25/2023	09/27/2023	2030	2026	4

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

RANDI BOLOENBACH
51 BELLFIELD
CAPE ELIZABETH, ME 04107

5416

BILL DUE UPON RECEIPT

ACCOUNT NUMBER: 30010192

AMOUNT ENCLOSED _____

Total Payment must be received before 12/08/23, or a late fee of .3273% will be charged.

TOTAL AMOUNT DUE: $70.03

23001019200000070038

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: (207) 874-8660 or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: (207) 874-8462.

STORMWATER BILL

206553

00 37177 00

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
SAUNDERS STREET APARTMENTS LLC	209511	130-G-014-001	23 SAUNDERS ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
206553	709336	2/1/2023	2/25/2023

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	1470	3693	5163	4	1	$7.50	$90.00

Service Period: 1/1/2023 to 3/31/2023

Previous Balance	$0.00
Current Charges	$90.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	$90.00

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

225375

May

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
SAUNDERS STREET APARTMENTS LLC	209511	130-G-014-001	23 SAUNDERS ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
225375	709336	05/01/2023	05/25/2023

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	1470	3693	5163	4	1	$7.50	$90.00

Service Period: 4/1/2023 to 6/30/2023

Previous Balance	$0.00
Current Charges	$90.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$90.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

258254

aug

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
SAUNDERS STREET APARTMENTS LLC	209511	130-G-014-001	23 SAUNDERS ST
BILL NUMBER	**ACCOUNT #**	**BILL DATE**	**DUE DATE**
258254	709336	08/01/2023	08/25/2023

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	1470	3693	5163	4	1	$7.75	$93.00

Service Period: 7/1/2023 to 9/30/2023

Previous Balance	$0.00
Current Charges	$93.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

CITY OF PORTLAND, MAINE
389 CONGRESS STREET
PORTLAND, ME 04101

Questions on your bill? Please call: **(207) 874-8660** or Email: swbill@portlandmaine.gov
Questions on your impervious surface or credits? Please call: **(207) 874-8462.**

STORMWATER BILL

278601

Nov

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107

CUSTOMER NAME	CUSTOMER #	PARCEL ID	PROPERTY LOCATION
SAUNDERS STREET APARTMENTS LLC	209511	130-G-014-001	23 SAUNDERS ST

BILL NUMBER	ACCOUNT #	BILL DATE	DUE DATE
278601	709336	11/01/2023	11/25/2023

DESCRIPTION	IMPERVIOUS AREA BUILDING	IMPERVIOUS AREA SURFACE	IMPERVIOUS AREA TOTAL	BILLABLE UNITS	DWELLINGS	BILLABLE RATE	CHARGE AMOUNT
QUARTERLY STORMWATER CHARGE	1470	3693	5163	4	1	$7.75	$93.00

Service Period: 10/1/2023 to 12/31/2023

Previous Balance	$0.00
Current Charges	$93.00
Adjustments	$0.00
Interest	$0.00
Penalties	$0.00
Total Amount Due	**$93.00**

Current charge is calculated as follows:
Billable units divided by Dwellings multiplied by Billable Rate less any Stormwater Credit.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

CENTRAL MAINE POWER

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$89.33	01/18/2023

Invoice Number
703001653856

Jan

Manage your account online: **cmpco.com**
Customer assistance line: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Your Messages

If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund program, the Arrearage Management program, the Electricity Lifeline Program and heating assistance. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000.

Now is the time to go paperless with eBill. For every eBill signup we receive in November and December, we'll donate $1.00, up to $2,500, to Full Plates Full Potential. Sign up today at cmpco.com/eBill and help us reach our goal!

Put your bill on autopilot with AutoPay and your energy bill will be paid on time, every time. It's safe, secure and convenient. No mailing delays. Sign up today at cmpco.com/AutoPay.

When you enroll in Usage Alerts, you receive updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

Manage your account anytime, anywhere with our FREE Mobile App. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

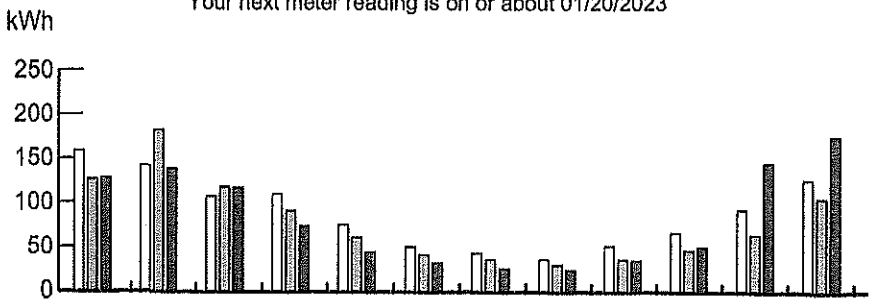
Your Account Summary

Prior Balance	**$85.78**
Payments received through 12/22/2022 - Thank you	-$85.78
Balance Forward	**$0.00**
Electricity Delivery Central Maine Power	**+$68.65**
Electricity Supply Standard Offer	**+$20.68**
Please pay by 01/18/2023	**$89.33**

009090 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 01/20/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3
2020	5	5	4	3	3	2	1	1	2	2	3	4

Your Average Daily Usage (kWh) *Estimated Reading

1.2.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 009090 13011H 46 A**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
01/18/2023
Amount Due
$89.33
Amount Paid

Please do not write below this line.

1001182300350105629380000008933

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$99.48	02/21/2023

Invoice Number
711001627449

Feb

Your Messages

If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund program, the Arrearage Management program, the Electricity Lifeline program and the Home Energy Assistance program. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000.

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting cmpco.com/eBill.

Put your bill on autopilot with AutoPay and your energy bill will be paid on time, every time. It's safe, secure and convenient. No mailing delays. Sign up today at cmpco.com/AutoPay.

When you enroll in Usage Alerts, you receive weekly updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

We're building a smarter, stronger, more resilient grid by upgrading to more durable poles, using coated wire to better resist falling branches, trimming trees across our service area and investing in smart technology to reduce outage impacts.

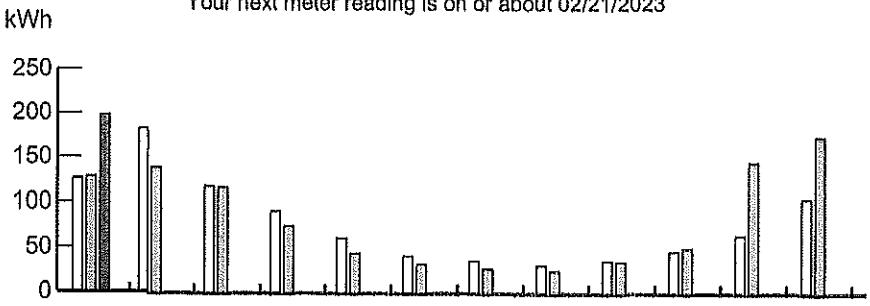
Your Account Summary

Prior Balance	**$89.33**
Payments received through 01/23/2023 - Thank you	-$89.33
Balance Forward	**$0.00**
CMP Delivery	**+$68.41**
Non-CMP Supplier Standard Offer	**+$31.07**
Please pay by 02/21/2023	**$99.48**

009007 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 02/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	0	0	0	0	0	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

*Estimated Reading

1-2-5

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 009007 48368H 43 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
02/21/2023
Amount Due
$99.48
Amount Paid

Please do not write below this line.

1002212300350105629380000099488

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$101.27	03/21/2023
Invoice Number 706001689351			

Mar

Your Messages

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View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting cmpco.com/eBill.

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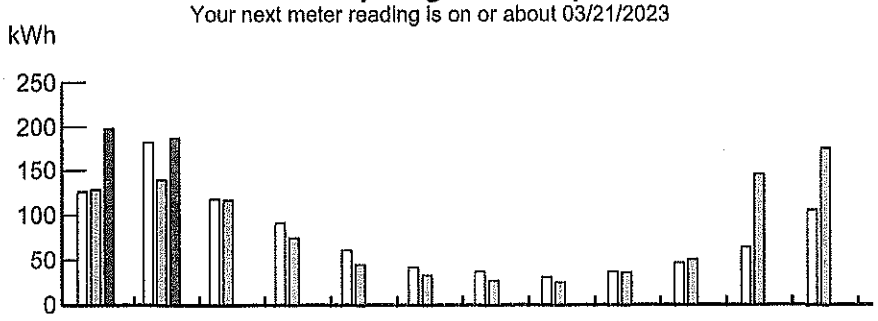
Manage your account anytime, anywhere with our FREE Mobile App. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

Your Account Summary

Prior Balance	**$99.48**
Payments received through 02/22/2023 - Thank you	-$99.48
Balance Forward	**$0.00**
CMP Delivery	**+$68.30**
Non-CMP Supplier Standard Offer	**+$32.97**
Please pay by 03/21/2023	**$101.27**

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 03/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	0	0	0	0	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh) *Estimated Reading

008291 1/2

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008291 80264H 40 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
03/21/2023
Amount Due
$101.27
Amount Paid

Please do not write below this line.

1003212300350105629380000010127

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$90.69	04/18/2023
Invoice Number 701001879148			

apr

Your Messages

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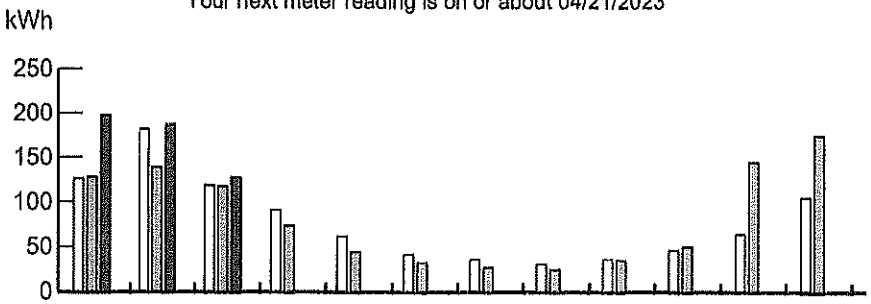
Your Account Summary

Prior Balance	**$101.27**
Payments received through 03/22/2023 - Thank you	-$101.27
Balance Forward	**$0.00**
CMP Delivery	**+$68.30**
Non-CMP Supplier Standard Offer	**+$22.39**
Please pay by 04/18/2023	**$90.69**

008818 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 04/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	0	0	0	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh) *Estimated Reading

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008818 09720H 41 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
04/18/2023
Amount Due
$90.69
Amount Paid

Please do not write below this line.

1004182300350105629380000090697

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	**$85.40**	**05/22/2023**

Invoice Number
706001742446

Your Messages

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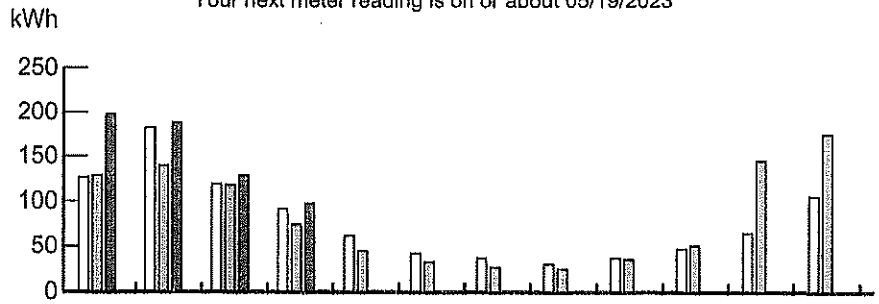
Your Account Summary

Prior Balance	**$90.69**
Payments received through 04/24/2023 - Thank you	-$90.69
Balance Forward	**$0.00**
CMP Delivery	**+$68.30**
Non-CMP Supplier Standard Offer	**+$17.10**
Please pay by 05/22/2023	**$85.40**

008804 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 05/19/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	0	0	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh) *Estimated Reading

12.5

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008804 59804H 43 E**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
05/22/2023
Amount Due
$85.40
Amount Paid

Please do not write below this line.

1005222300350105629360000008540

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **1.800.750.4000**
Outage reporting line: **1.800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$81.52	06/19/2023
Invoice Number 718001681242			

June

Your Messages

If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund Program, the Arrearage Management Program and the Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000.

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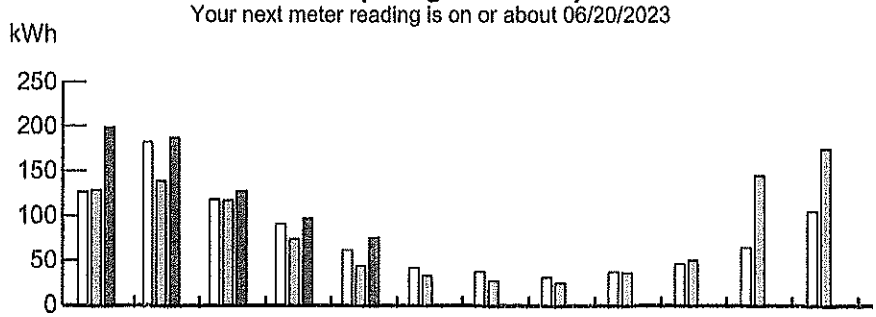
Your Account Summary

Prior Balance	**$85.40**
Payments received through 05/22/2023 - Thank you	-$85.40
Balance Forward	**$0.00**
CMP Delivery	**+$68.30**
Non-CMP Supplier Standard Offer	**+$13.22**
Please pay by 06/19/2023	**$81.52**

008863 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 06/20/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	0	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh) *Estimated Reading

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

Account Number
3501-0562-938
Date Due
06/19/2023
Amount Due
$81.52
Amount Paid

AV 01 008863 88689H 41 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Please do not write below this line.

1006192300350105629380000008152

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	**$74.82**	**07/18/2023**

Invoice Number
713001745882

July

Your Messages

If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund Program, the Arrearage Management Program and the Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000.

View and pay your bill at home or on the go! With eBill, you can access your account at any time from your computer or mobile device. It's fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting cmpco.com/eBill.

Put your bill on autopilot with AutoPay and your energy bill will be paid on time, every time. It's safe, secure and convenient. No mailing delays. Sign up today at cmpco.com/AutoPay.

When you enroll in Usage Alerts, you receive weekly updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

Manage your account anytime, anywhere with our FREE Mobile App. You can view and pay your bill, enroll in eBill, access outage information, and more! Text APP to 267898 and we'll send you a link to download the app.

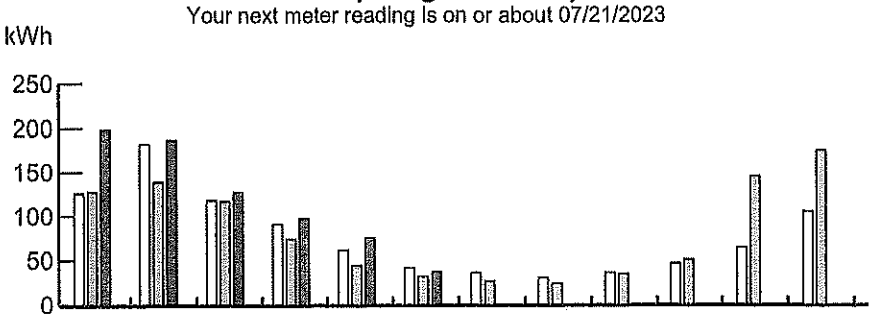
Your Account Summary

Prior Balance	**$81.52**
Payments received through 06/21/2023 - Thank you	-$81.52
Balance Forward	**$0.00**
CMP Delivery	**+$68.30**
Non-CMP Supplier Standard Offer	**+$6.52**
Please pay by 07/18/2023	**$74.82**

008365 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 07/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	0	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008365 18898H 40 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
07/18/2023
Amount Due
$74.82
Amount Paid

Please do not write below this line.

1007182300350105629380000007482

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$102.15	08/21/2023

Invoice Number
720001715332

Paid Bank check

Your Account Summary

Prior Balance	**$74.82**
Payments received through 07/24/2023 - Thank you	-$74.82
Balance Forward	**$0.00**
CMP Delivery	**+$96.24**
Non-CMP Supplier Standard Offer	**+$5.91**
Please pay by 08/21/2023	**$102.15**

Your Messages

Electricity delivery prices were adjusted on July 1, 2023. Specific adjustments for your rate classification can be viewed on our website at cmpco.com/pricing.

If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund, the Arrearage Management Program and the Electricity Lifeline Program. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000 or contact your local Community Action Agency.

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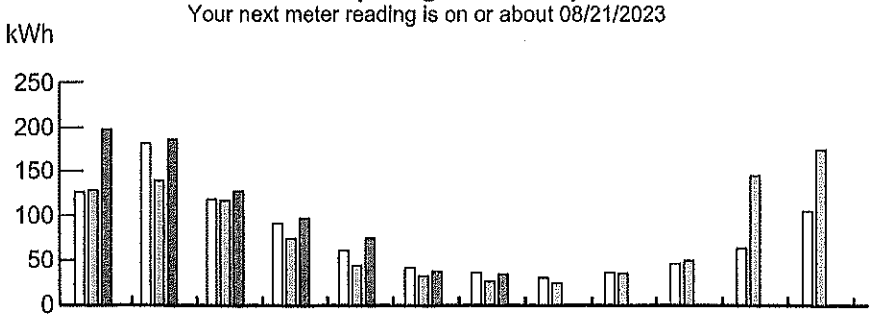
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 08/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	1	0	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

009057 1/2

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 009057 53346H 41 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
08/21/2023
Amount Due
$102.15
Amount Paid

Please do not write below this line.

1008212300350105629380000010215

CENTRAL MAINE POWER

Manage your account online:	cmpco.com
Customer Service:	800.750.4000
Outage reporting line:	800.696.1000

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$218.49	09/18/2023
Invoice Number 714001795109			

Sep

Your Account Summary

Prior Balance	**$102.15**
Payments received through 08/22/2023	$0.00
Balance Forward	**$102.15**
Other Charges	**+$0.97**
CMP Delivery	**+$109.55**
Non-CMP Supplier Standard Offer	+$5.82
Please pay by 09/18/2023	**$218.49**

Your Messages

Electricity delivery prices were adjusted on July 1, 2023. Specific adjustments for your rate classification can be viewed on our website at cmpco.com/pricing.

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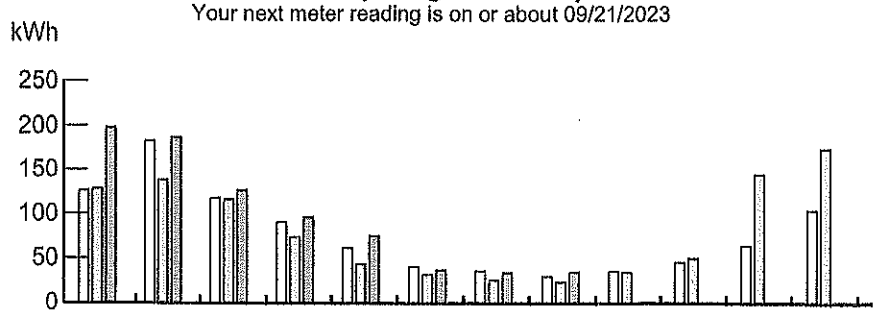
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 09/21/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	1	1	0	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

007930 1/2

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 007930 83167H 38 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
09/18/2023
Amount Due
$218.49
Amount Paid

Please do not write below this line.

1009182300350105629380000021849

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	**$116.70**	**10/19/2023**
Invoice Number 725001591611			

oct

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts**.

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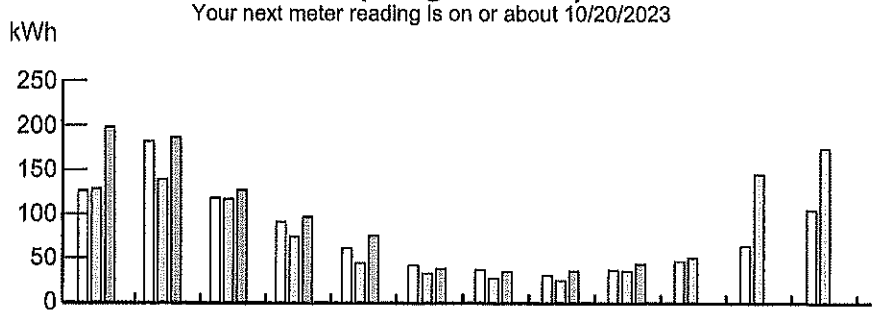
Your Account Summary

Prior Balance	**$218.49**
Payments received through 09/22/2023 - Thank you	-$218.49
Balance Forward	**$0.00**
CMP Delivery	**+$109.55**
Non-CMP Supplier Standard Offer	+$7.15
Please pay by 10/19/2023	**$116.70**

008838 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 10/20/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	1	1	1	0	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

1.2.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008838 15398H 44 E**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
10/19/2023
Amount Due
$116.70
Amount Paid

Please do not write below this line.

1010192300350105629380000011670

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	**$233.01**	**11/20/2023**

Invoice Number
715001837548

Paid Nov on-line from BofA

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts.**

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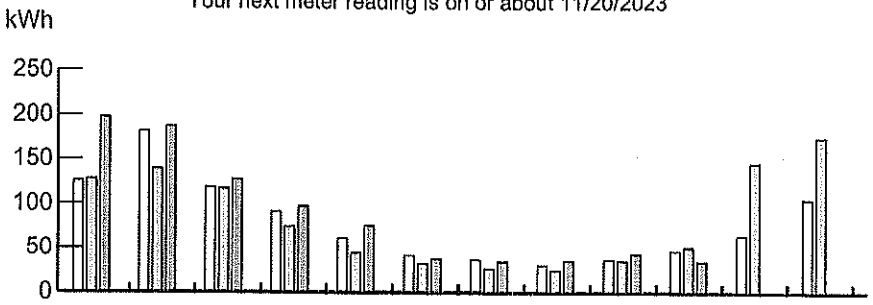
Your Account Summary

Prior Balance	**$116.70**
Payments received through 10/23/2023	$0.00
Balance Forward	**$116.70**
Other Charges	**+$1.11**
CMP Delivery	**+$109.55**
Non-CMP Supplier Standard Offer	**+$5.65**
Please pay by 11/20/2023	**$233.01**

008641 1/2

Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 11/20/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	1	1	1	1	0	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

1.6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 008641 50942H 40 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
11/20/2023
Amount Due
$233.01
Amount Paid

Please do not write below this line.

10112023003501056293800002330 1

CENTRAL MAINE POWER

Manage your account online: **cmpco.com**
Customer Service: **800.750.4000**
Outage reporting line: **800.696.1000**

Account Number	Service Location	Amount Due	Date Due
3501-0562-938	RANDI BOLLENBACH 23 SAUNDERS ST HSE PORTLAND ME 04104	$355.75	12/18/2023
Invoice Number 724001702949			

Your Account Summary

Prior Balance	**$233.01**
Payments received through 11/21/2023	$0.00
Balance Forward	**$233.01**
Other Charges	**+$2.21**
CMP Delivery	**+$109.55**
Non-CMP Supplier Standard Offer	**+$10.98**
Please pay by 12/18/2023	**$355.75**

Your Messages

The average residential **CMP Delivery** amount includes about $8 per month in non-CMP costs to support Maine public policy initiatives including net energy billing subsidies, low income assistance and energy efficiency. Learn more about CMP rates and public policy costs at **cmpco.com/PublicPolicyCosts.**

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Now is the time to choose eBill. For every eBill signup we receive in November and December, we'll donate $2.00, up to $5,000, to Good Shepherd Food Bank. Sign up today at cmpco.com/eBill and help us address food insecurity in our communities.

Make time to play with AutoPay! Your electricity bill will be paid on time, every time. AutoPay is safe, secure and convenient. No mailing delays. Sign up today at cmpco.com/AutoPay.

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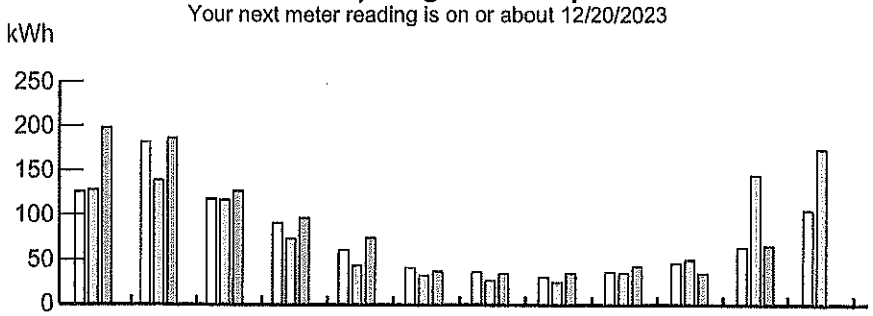
Your Monthly Usage Summary(kWh)

Your next meter reading is on or about 12/20/2023



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023	7	6	5	3	3	1	1	1	1	1	2	0
2022	4	5	4	2	2	1	1	1	1	2	5	6
2021	4	6	4	3	2	1	1	1	1	2	2	3

Your Average Daily Usage (kWh)

007949 1/2

1,2,6

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Thank you.

Central Maine Power
PO Box 847810
Boston, MA 02284-7810

AV 01 007949 84071H 39 D**5DGT
RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ ME 04107-1626

Account Number
3501-0562-938
Date Due
12/18/2023
Amount Due
$355.75
Amount Paid

Please do not write below this line.

10121823003501056293800003557 5

July 7, 2025

City of Portland Permitting and Inspections Department
389 Congress Street
Room 315
Portland, ME 04101

Ref: 23 Saunders Street - Landlord Worksheet/Petition for Approval

We present the follow-up data and information requested and clarified from the June 25, 2025 Rent Board meeting.

We revised the Operating Expense Worksheet (IX) so that it followed our general ledger; the total figure did not change. Our former worksheet was created from our tax documents that combined or grouped a few items differently. We also reprinted the XV Net Operating Income worksheet with the rent increase calculated across all units instead of one.

Backup notes for the Operating Expense Worksheet 2023 are as follows:

WS #5: Insurance

- Backup supplied previously

WS #6: Accounting

- Backup attached

WS #7: Legal (renamed Bank Charges)

- Example for monthly Gorham on-line fee included
- Example for November Bank of America service fee included

WS #8: Management Fee

- Monthly charges reviewed and discussed previously; two other proposals obtained

WS 10: Office Supplies

- We prorated most expenses (e.g., Verizon, equipment, postage); we have other businesses to which we allocate office-related expenses. Typically, this calculates out to roughly 8% for Saunders. We included a Verizon and a printer bill for January as examples.
- Mileage is tracked and charged separately.
- The monthly backup worksheets are included.

WS #12: Repairs and Maintenance

- Backup is attached

WS #16: Landscape Maintenance & Snow Removal

- Snow removal bills attached
- Lawn maintenance was done weekly by a college kid who we paid in cash. The check amounts are found on the monthly bank statements.

WS #2: Real Property Taxes

- Includes Portland Licensing Registration fees
- Backup supplied previously

WS #20: Electric

- Invoices previously provided

WS #19: Gas

- Invoices previously provided

WS #21: Water

- Invoices previously provided

Backup notes and comments for the Operating Expense Worksheet 2019 are as follows:
Per our accountant's advice we only kept actual invoices, etc. for three years before throwing them out. But we kept the actual tax-related summary sheets, the General Ledger and the tax return. Thus, our backup to the Operating Expense Worksheet is our general ledger figures that were kept on a quarterly basis. We have referenced our figures with the various Operating Expense Worksheet categories to help the committee. We upgraded our software in 2020, and all previous years of data were lost.

We also include a Request for Information regarding Unit #1. Instead of mailing it back to you, he put it in the rent drop box.

Sincerely,

Bollie

Bollie Bollenbach

Expenses

Saunders Street Apartments

23 Saunders Street

Date: 01/01/2023 to 12/31/2023

Accounting & Legal Expense (Work sheet # 6)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
04/07/2023	04/07/2023	Tax preparation		675.00	675.00	0.00
			Total	**675.00**	**675.00**	**0.00**

Bank Charges & Fees (WS # 7)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
01/18/2023	01/18/2023	Online banking - Jan		6.95	6.95	0.00
02/15/2023	02/15/2023	Online banking - Feb		6.95	6.95	0.00
03/15/2023	03/15/2023	Online banking		6.95	6.95	0.00
04/17/2023	04/17/2023	Online banking - Apr		6.95	6.95	0.00
05/16/2023	05/16/2023	Online banking - May		6.95	6.95	0.00
06/15/2023	06/15/2023	Online banking - Jun		6.95	6.95	0.00
07/17/2023	07/17/2023	Monthly bank fee - Jul		6.95	6.95	0.00
10/02/2023	10/02/2023	BofA bank fee		29.95	29.95	0.00
11/01/2023	11/01/2023	Bank fees		29.95	29.95	0.00
			Total	**108.55**	**108.55**	**0.00**

Insurance (WS # 5)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
02/10/2023	02/10/2023	Insurance		771.00	771.00	0.00
06/06/2023	06/06/2023	Insurance		915.25	915.25	0.00
08/08/2023	08/08/2023	Insurance		915.25	915.25	0.00
11/17/2023	11/17/2023	Insurance		915.25	915.25	0.00
			Total	**3,516.75**	**3,516.75**	**0.00**

Management Fee (WS # 8)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
02/01/2023	02/01/2023	Management - Jan		1,000.00	1,000.00	0.00
02/21/2023	02/21/2023	Management fee - Feb and Mar		2,000.00	2,000.00	0.00
03/08/2023	03/08/2023	Management - Mar		1,000.00	1,000.00	0.00
04/10/2023	04/10/2023	Management - Feb, Mar, Apr		3,000.00	3,000.00	0.00
05/18/2023	05/18/2023	Management - May		1,000.00	1,000.00	0.00
06/13/2023	06/13/2023	Management - Jun		1,000.00	1,000.00	0.00
10/01/2023	07/13/2023	Management - Oct		1,000.00	1,000.00	0.00
12/05/2023	12/05/2023	Management - Nov. and Dec.		2,000.00	2,000.00	0.00
			Total	**12,000.00**	**12,000.00**	**0.00**

WS #6
accounting

McLeod|Ascanio

Certified Public Accountants

apr

INVOICE FOR SERVICES

02/20/23

Saunders Street Apartments, LLC
c/o W. Bollenbach
51 Belfield Rd
Cape Elizabeth, ME 04107

Invoice #: 23-282

For services provided through the period ended 02/20/23 detailed below…

Preparation of the entity`s 2022 federal and state partnership tax returns. Work included a detailed review of client accounting records; recording of adjustments; maintenance of fixed asset depreciation records and partner capital accounts; and processing and software fees.	$ 675.00
Total professional fees and expenses	$675.00
Total amount due	**$675.00**

Checks can be made payable to McLeod|Ascanio and mailed to:

McLeod|Ascanio
15 Sky View Drive, Suite 101
Cumberland Foreside, ME 04110

We accept credit card payments on our website at www.mcleodascanio.com/payment-form

All invoices are due upon receipt. If special arrangements are needed, please give us a call.

Gorham Savings Bank

10 Wentworth Drive, Gorham, ME 04038

Bank charges WS # 7 Examples

Customer Service Center:
(207) 839-4796

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

Page 1 of 1

Date: 01/31/2023

SMART BUSINESS CHECKING — Acct 6110033815

Summary of Activity Since Your Last Statement

	Beginning Balance	1/01/23	11,486.27	
	Deposits / Misc Credits	1	6,480.00	✓
	Withdrawals / Misc Debits	12	7,342.32	✓
**	Ending Balance	1/31/23	10,623.95	**
	Service Charge		.00	
	Average Balance		13,714	

Miscellaneous Debits & Credits

Date	Activity Description	Deposits	Withdrawals
1/05	DEPOSIT	6,480.00	
1/09	BILL PAY DEBIT UNITIL NORTHERN/BILLPYMT		532.35
1/11	UNITIL ME/UT BILL		532.35
1/13	BILL PAY DEBIT CENTRAL MAINE PO/BILLPYMT		89.33
1/18	BILL PAY DEBIT GORHAM SB BP/BILLPYMT		6.95
1/30	BILL PAY DEBIT AMERICAN EXPRESS/BILLPYMT		258.51

WS # 7

Checks Paid

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
1/13	2173	76.00	1/09	9338*	112.01	1/23	9341	87.32
1/17	2174	210.00	1/18	9339	500.00			
1/27	2175	437.50	1/18	9340	4,500.00			

* indicates a break in check number sequence

Daily Balance

Date	Balance	Date	Balance	Date	Balance
1/05	17,966.27	1/13	16,624.23	1/23	11,319.96
1/09	17,321.91	1/17	16,414.23	1/27	10,882.46
1/11	16,789.56	1/18	11,407.28	1/30	10,623.95

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

Business Advantage

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

SAUNDERS STREET APARTMENTS, LLC
51 BELFIELD RD
CAPE ELIZABETH, ME 04107-1626

Your Business Advantage Relationship Banking

for November 1, 2023 to November 30, 2023

Account number: 4580 0511 9441

SAUNDERS STREET APARTMENTS, LLC

Account summary

Beginning balance on November 1, 2023	$13,154.88
Deposits and other credits	5,950.00 ✓
Withdrawals and other debits	-5,950.00 ✓
Checks	-4,324.96 ✓
Service fees	-29.95 ✓
Ending balance on November 30, 2023	**$8,799.97**

WS #7

# of deposits/credits: 2

# of withdrawals/debits: 8

# of items-previous cycle[1]: 12

# of days in cycle: 30

Average ledger balance: $12,040.51

[1]*Includes checks paid, deposited items and other debits*

Can you spot a scam? Be aware of these common red flags:

Contacted unexpectedly and asked for sensitive information

Pressured to act immediately

Asked to provide codes or click links to verify information

Share these tips with friends and family so they can help protect themselves
Scan this code or visit **bofa.com/HelpProtectYourself** to see trending scams

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-02-23-0079.B | 5449173

Service fees - continued

Date	Transaction description	Amount
11/01/23	Monthly Fee Business Adv Relationship WS#7	-29.95
11/01/23	Payments and Invoicing check fee for payment to	-0.00
11/22/23	Payments and Invoicing check fee for payment to	-0.00
Total service fees		**-$29.95**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
11/01	13,124.93	11/17	12,657.23	11/28	6,644.97
11/13	9,777.48	11/20	11,644.97	11/30	8,799.97
11/14	13,572.48				

Office Expenses (Worksheet # 10)

Date Due	Date Paid	Description	Amount Due	Amount Paid	Balance
01/13/2023	01/13/2023	Office - Spectrum prorate for 2023	76.00	76.00	0.00
01/23/2023	01/23/2023	Office - Verizon, mileage - Jan	87.32	87.32	0.00
02/21/2023	02/21/2023	Office - Verizon, mileage - Feb	109.03	109.03	0.00
03/28/2023	03/28/2023	Office - Mar	24.96	24.96	0.00
04/25/2023	04/25/2023	Office - Apr	49.65	49.65	0.00
06/08/2023	06/08/2023	Office - May	44.57	44.57	0.00
06/15/2023	06/15/2023	Office - Jun	76.53	76.53	0.00
06/23/2023	06/23/2023	Computer support	52.00	52.00	0.00
07/20/2023	07/20/2023	Bank checks	40.37	40.37	0.00
07/27/2023	07/27/2023	Office - Verizon, etc. - Jul	43.25	43.25	0.00
08/11/2023	08/11/2023	Office - Verizon, etc. - Aug	83.64	83.64	0.00
09/11/2023	09/11/2023	Office - Sep	73.08	73.08	0.00
10/11/2023	10/11/2023	Office - Oct	37.63	37.63	0.00
11/20/2023	11/20/2023	Office - Nov	62.26	62.26	0.00
		Total	**860.29**	**860.29**	**0.00**

Repairs & Maintenance (Worksheet # 12)

Date Due	Date Paid	Description	Amount Due	Amount Paid	Balance
01/17/2023	01/17/2023	Cleaning - halls and cobwebs in basement	210.00	210.00	0.00
01/27/2023	01/27/2023	Replace old pipe insulation and at exterior wall joists	437.50	437.50	0.00
01/30/2023	01/30/2023	Materials - basement	258.51	258.51	0.00
02/23/2023	02/23/2023	Materials	124.99	124.99	0.00
04/13/2023	04/13/2023	Materials	97.64	97.64	0.00
05/02/2023	05/02/2023	Materials	36.95	36.95	0.00
07/05/2023	07/05/2023	Materials, etc.	437.55	437.55	0.00
07/31/2023	07/31/2023	Materials	20.01	20.01	0.00
08/25/2023	08/25/2023	Materials	208.41	208.41	0.00
09/11/2023	09/11/2023	Repairs - shed area	330.00	330.00	0.00
09/25/2023	09/25/2023	Materials	102.27	102.27	0.00
10/12/2023	10/12/2023	Repairs - siding & take down storage area	420.00	420.00	0.00
10/26/2023	10/26/2023	Materials	25.60	25.60	0.00
11/20/2023	11/20/2023	Search for roof leak - siding repair	950.00	950.00	0.00
12/01/2023	12/01/2023	Materials	341.64	341.64	0.00
		Total	**4,001.07**	**4,001.07**	**0.00**

Snow removal/Lawn Maintenance (Worksheet # 16)

Date Due	Date Paid	Description	Amount Due	Amount Paid	Balance
02/02/2023	02/02/2023	Snow removal	45.00	45.00	0.00
02/17/2023	02/17/2023	Snow removal	90.00	90.00	0.00
04/25/2023	04/25/2023	Snow plowing	45.00	45.00	0.00
05/30/2023	05/30/2023	Yard maintenance	120.00	120.00	0.00
06/29/2023	06/29/2023	Lawn maintenance	160.00	160.00	0.00
07/31/2023	07/31/2023	Lawn Maintenance	160.00	160.00	0.00
08/31/2023	08/31/2023	Lawn Maintenance	160.00	160.00	0.00
09/26/2023	09/26/2023	Lawn care - Sep	200.00	200.00	0.00
10/30/2023	10/30/2023	Lawn care	160.00	160.00	0.00
		Total	**1,140.00**	**1,140.00**	**0.00**

Saunders - Jan 2023 Worksheet #10

Office

Verizon	13.34
Mileage	36.03
Equipment Reimb.	37.95
	87.32

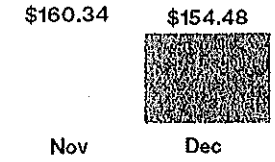
verizon

Billing period Nov 21, 2022 - Dec 20, 2022 | Account # 581519060-00001 | Invoice # 4441959326

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE

RANDI BOLLENBACH
51 BELFIELD RD
CAPE ELIZ, ME 04107-1626



Your December bill is $5.86 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your December bill is $154.48

It's due on Jan 12, 2023.You have Auto Pay scheduled for Jan 10, 2023.

Account charges	-$20.00
Randi Bollenbach 207-400-6203	$40.25
Randi Bollenbach 207-400-7905	$46.99
Randi Bollenbach. 207-405-4339	$46.99
Randi Bollenbach 207-409-2454	$40.25
	$154.48

Balance forward from last bill

Previous balance (through Nov 20)	$160.34
Payment received - Thank you (Dec 12)	-$160.34
Total balance forward	$0.00

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **$22.68** and taxes and gov fees of **$1.80**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

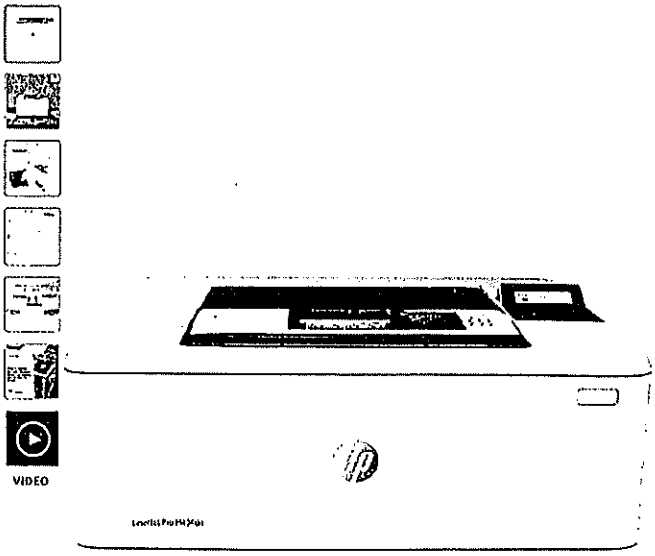
Other Businesses 141.14

Prorata S 13.34 ✓

Deliver to Randi
Cape Eliz... 04107
Electronics
Hello, Randi
Account & Lists
Returns
& Orders
1
WHOLE FOODS
All Buy Again Customer Service Amazon Basics Randi's Amazon.com Whole Foods Coupons Health & Household Shopper ToolKit
All Electronics Deals Best Sellers TV & Video Audio & Home Theater Computers Camera & Photo Wearable Technology Car Electronics & GPS
Office Products › Office Electronics › Printers & Accessories › Printers › Laser Printers
1 item
$2.29
$2.29

Last purchased Feb 14, 2022.
Model: M404dn | Style: Printer

View order | Helpful information
| Add to essentials | Set reminder



Other Businesses - 381

Sanders 37.95

Roll over image to zoom in

HP LaserJet Pro M404dn Monochrome Printer with built-in Ethernet & 2-sided printing, works with Alexa (W1A53A)

Visit the HP Store

2,718 ratings | 242 answered questions

Amazon's Choice in Laser C...

Climate Pledge Friendly

Price: $369.00
& FREE Returns

Get 5% back ($18.45 in rewards) on the amount charged to your Amazon Prime Rewards Visa Signature Card. May be available at a lower price from other sellers, potentially without free Prime shipping.

Model: M404dn

M404dn | M404dw | M404n

Style: Printer

Printer | Printer + Black Toner | Printer + XL Black Toner

alexa WORKS WITH ALEXA
Add voice control by combining with an Alexa device

This item + Required

Total Price: $418.99

Add both to Cart

Buy new: $369.00
& FREE Returns

FREE delivery **Thursday, March 3.** Order within 9 hrs 43 mins

Deliver to Randi - Cape Elizabeth 04107

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com
Sold by Amazon.com
Packaging Shows what's insi...

Details

Return policy: Eligible for Return, Refund or Replacement

Support: Free Amazon product support included

Add a Protection Plan:

- ☐ 4-Year Protection for $44.99
- ☐ 3-Year Protection for $33.99

Add an Accessory:

- ☐ HP 58A | CF258A | Toner-Cartridge | Bl... $110.89
- ☐ Original HP 58X Black High-yield Toner Cartrid... $232.89
- ☐ HP Professional Business Paper | Glossy Laser |... $26.49
- ☐ HP Enhanced Business Paper | Matte Laser |... $28.99
- ☐ Add a gift receipt for easy returns

Save with Used - Very Good
$279.99

Saunders – Feb

management $1000 + 1000 for Jan

office

Verizon	12.10
Mileage	38.08
Ink Cartridge	10.86
Computer Support	33
Cell Stod	14.99
	109.03

Saunders - March '23

Office	-	Verizon	17.40
		Mileage	7.56
			24.96

Saunders - April

Management

Verizon	12.10
Mileage	7.56
Award Present	2
Cardfords	20
Carbonite	7.99
	49.65

Saunders - May

Office	Verizon	17.72	
	Mileage	26.85	Rodi @ $.655
		44.57	
Management	$1000		

Paid - June

Saunders - June 2023

management # 1000

office	Verizon	3.72
	Mileage @ .655	66.81
	Microsoft office	6
		76.53

Saunders - July

Management		1000	
office	Verizon		11.72
	Microsoft		5.84
	Phone Cover		5.57
	amazon Prime		12
	mileage		8.12
			43.25

Deposits and other credits

Date	Description	Amount
07/11/23	Counter Credit	1,000.00
Total deposits and other credits		**$1,000.00**

Withdrawals and other debits

Date	Description	Amount
07/31/23	Payments and Invoicing payment to Portland Water ; ID: B14FWJROHMAGU7Z	-98.27
07/31/23	Payments and Invoicing payment to American Expres; ID: B14GTKGYBJWGU80	-20.01
Total withdrawals and other debits		**-$118.28**

Checks

Date	Check #	Amount
07/31/23	1001	-160.00
Total checks		**-$160.00**
Total # of checks		**1**

Service fees

office - bank checks

Date	Transaction description	Amount
07/20/23	CHECK ORDER00134 DES:FEE ID:13UK4141 PMT INFO: PRODUCT(S): 38.27 S&H: 0.00 ME TAX: 2.10	-40.37
Total service fees		**-$40.37**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
07/11	1,000.00	07/20	959.63	07/31	681.35

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SSM-01-23-2533.B | 5422866

Saunders - August 2023

Management - $1000 already paid

office	Verizon	13.69	
	Mileage	30.78	Rate @ .655
	NewPhone	39.17	
		83.64	

Saunders - Sept 23

Management - paid already

Tyler

Verizon	12.78		
mileage	53.30	@ .65	
LL max	7		
	73.08		

Saunders - Oct

Management - $1000

office	Verizon	12.08
	Mileage	25.55
		37.63

Saunders - Nov 23

Management 1000 ✓

office	Verizon	12.06
	Mileage	18.20
	LL Max	26
	Reliable	6
		62.26

Saunders - Dec 2023

Management — 2000 Not Dec

office	Verizon	12.50
	Mileage	
	office Setup	125.05

Worksheet #12

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. 1-16-23

INVOICE

Customer

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
3	David	40	120.—
6	Helper	15	90.—
	Unc/Hallway wide down		
	woodwork		
	Straighten/organize Material		
		Total	210—

THANK YOU!

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. 1-25/26/23

INVOICE

Customer

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
7	David	40	280
3.5	Helper	15	52.50
7	Helper	15	105
	pull off old pipe in sections		
	replace and Tape joints. Spray		
	foam holes in wall and around		
	windows. Pack fiberglass insulation		
	along joists		
		Total	437.50

THANK YOU!

lue Business℠ Plus Credit Card Worksheet #12
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 01/17/23

Account Ending 6-61001

Customer Care & Billing Inquiries	**1-800-521-6121**
International Collect	1-623-492-7719
Cash Advance at ATMs Inquiries	1-800-CASH-NOW
Large Print & Braille Statements	**1-800-521-6121**

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Customer Care & Billing Inquiries
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EL PASO, TX
79998-1535

Payments
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NEWARK NJ 07101-1270

008357 2/3

Payments and Credits

Summary

	Total
Payments	$0.00
Credits	-$37.13
Total Payments and Credits	**-$37.13**

Detail

Credits

		Amount
01/13/23	THE HOME DEPOT #2401 PORTLAND ME 800-654-0688	-$37.13

New Charges

* 258.51

Summary

	Total
Total New Charges	**$295.64**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
01/08/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$14.94
01/09/23	THE HOME DEPOT #2401 800-654-0688	PORTLAND	ME	$103.71
01/11/23	THE HOME DEPOT #2401 800-654-0688	PORTLAND	ME	$105.37
01/13/23	THE HOME DEPOT #2401 800-654-0688	PORTLAND	ME	$71.62

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

lue Business℠ Plus Credit Card
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 02/14/23

Account Ending 6-61001

Customer Care & Billing Inquiries	**1-800-521-6121**
International Collect	1-623-492-7719
Cash Advance at ATMs Inquiries	1-800-CASH-NOW
Large Print & Braille Statements	**1-800-521-6121**

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NEWARK NJ 07101-1270

Payments and Credits

Summary

	Total
Payments	-$258.51
Credits	
WILLARD BOLLENBACH 6-61001	-$7.44
Total Payments and Credits	**-$265.95**

Detail

*Indicates posting date

Payments			**Amount**
01/30/23*	WILLARD BOLLENBACH	ELECTRONIC PAYMENT RECEIVED-THANK	-$258.51

Credits			**Amount**
02/06/23*	WILLARD BOLLENBACH	AMAZON SHOP WITH POINTS CREDIT	-$7.44

New Charges

Summary

$124.99

	Total
WILLARD BOLLENBACH 6-61001	$121.89
RANDI BOLLENBACH 6-61019	$10.54
Total New Charges	**$132.43**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
01/16/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	$51.68
01/17/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$21.41
02/05/23	AMAZON MARKETPLACE PAYMENTS GENERAL MERCHANDISE	AMZN.COM/BILL	WA	$7.44
02/07/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	$0.25
02/07/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$41.11

RANDI BOLLENBACH
Card Ending 6-61019

				Amount
02/07/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	$10.54

Continued on reverse

Blue Business℠ Plus Credit Card
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 04/16/23

Account Ending 6-61001

Customer Care & Billing Inquiries 1-800-521-6121
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements 1-800-521-6121

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79998-1535

Payments
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NEWARK NJ 07101-1270

Payments and Credits

Summary

	Total
Payments	-$97.64
Credits	~~$0.00~~
Total Payments and Credits	-$97.64

Prior Month

Detail *Indicates posting date

Payments		Amount
04/13/23*	ELECTRONIC PAYMENT RECEIVED-THANK	-$97.64

Fees

		Amount
04/11/23	Late Payment Fee	$35.00
Total Fees for this Period		$35.00

Interest Charged

$36.95

		Amount
04/16/23	Interest Charge on Purchases	$1.95
Total Interest Charged for this Period		$1.95

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2023 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2023	$35.00
Total Interest in 2023	$1.95

Blue Business℠ Plus Credit Card
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 06/16/23

Account Ending 6-61001

Customer Care & Billing Inquiries **1-800-521-6121**
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements **1-800-521-6121**

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Website: americanexpress.com

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79998-1535

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AMEX

Payments and Credits

Summary

	Total
Payments	$0.00
Credits	-$79.06
Total Payments and Credits	**-$79.06**

Detail

Credits

		Amount
05/26/23	THE HOME DEPOT PORTLAND ME 800-654-0688	-$79.06

$ 437.55

New Charges

Summary

	Total
Total New Charges	**$516.61**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
05/19/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$55.28
05/20/23	THE HOME DEPOT 2401 HOME SUPPLY WAREHOUSE	PORTLAND	ME	$237.19
05/26/23	BROADWAY GARDENS INC 0000 207-887-8010	SOUTH PORTLAN	ME	$202.54
06/10/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$21.60

Continued on reverse

Blue Business℠ Plus Credit Card
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 08/17/23

Account Ending 6-61001

Customer Care & Billing Inquiries **1-800-521-6121**
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements **1-800-521-6121**

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Website: americanexpress.com

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P.O. BOX 981535
EL PASO, TX
79998-1535

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Visit **www.AmericanExpress.com/enrollAM** to enroll an Account Manager now.

AMEX

Payments and Credits

Summary

	Total
Payments	-$20.01
Credits	$0.00
Total Payments and Credits	**-$20.01**

Detail

*Indicates posting date

Payments			Amount
08/08/23*	WILLARD BOLLENBACH	PAYMENT RECEIVED - THANK YOU	-$20.01

New Charges

Summary

	Total
WILLARD BOLLENBACH 6-61001	$39.62
RANDI BOLLENBACH 6-61019	$168.79
Total New Charges	**$208.41**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
08/07/23	THE HOME DEPOT 800-654-0688	PORTLAND	ME	$39.62

RANDI BOLLENBACH
Card Ending 6-61019

				Amount
08/04/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$168.79

Continued on reverse

David A. Martin
Painting & Contracting
21 Purchas Street
Portland, ME 04102
(207) 775-4352

Invoice No. a-8-23

INVOICE

Customer

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
6	David	40-	240-
6	Helper	15-	90-
	replace/repair door frame at		
	Back entrance, fix step		
	scrape & repaint brick Black		
	Total		330-

THANK YOU!

...lue Business℠ Plus Credit Card
...SAUNDERS STREET APAR
...WILLARD BOLLENBACH
Closing Date 09/15/23

Account Ending 6-61001

Customer Care & Billing Inquiries 1-800-521-6121
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements 1-800-521-6121

Hearing Impaired
Online chat at **americanexpress.com** or use **Relay dial 711** and **1-800-521-6121**

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

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AMEX

Payments and Credits

Summary

	Total
Payments	-$208.41
Credits	-$20.03
Total Payments and Credits	**-$228.44**

Detail

*Indicates posting date

Payments

		Amount
09/05/23*	PAYMENT RECEIVED - THANK YOU	-$208.41

Credits

		Amount
09/08/23*	AMAZON SHOP WITH POINTS CREDIT	-$20.03

New Charges

Summary

	Total
Total New Charges	**$122.30**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
08/22/23	THE HOME DEPOT #2401 800-654-0688	PORTLAND	ME	$102.27
09/07/23	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	$20.03

Continued on reverse

David A. Martin

Painting & Contracting
21 Purchas Street
Portland, ME 04102

(207) 775-4352

Invoice No. 10-10/11/23

INVOICE

Customer

Name
Address
City State ZIP
Phone

Qty	Description	Unit Price	TOTAL
2	David	40-	80-
2.5	David	40-	100-
8	Helper	15-	120-
8	Helper	15-	120-
	Denolish Back Shed & Come		
	replace white siding on wall		
	tie with existing haul away		
	debic		
		Total	~~240-~~ 420

THANK YOU!

The ROOFA
967 Main Street
Westbrook, ME 04092

(207) 854-9296
info@theroofa.com

Paid 11/18

"You gotta leak, I'll take a peek"

Invoice

Date: November 15, 2023

Submitted To: Bollie Bollenbach
23 Saunders Street
Portland, ME 04103

Phone: 207-405-4339
Email: bollie3@maine.rr.com

Description: Siding & Roof Repairs	Amount
	-
Removed existing siding on left of lower-right driveway side roof.	
Caulked and sealed all holes/gaps in cedar shakes behind siding, and installed ice and water shield.	
Installed new j-channel on inside corner post.	
Re-installed siding with proper length to sit inside j-channel along roofline, and caulked and sealed.	
Caulked and sealed lower left corner of metal trim on driveway side dormer.	
Subtotal:	**$950.00**
Please make check payable to The Roofa:	
Remaining Balance:	**$950.00**

It was a pleasure doing business with you. Thank you for your prompt payment.

Blue Business℠ Plus Credit Card
SAUNDERS STREET APAR
WILLARD BOLLENBACH
Closing Date 11/16/23

Account Ending 6-61001

Customer Care & Billing Inquiries **1-800-521-6121**
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements **1-800-521-6121**

Hearing Impaired
Online chat at **americanexpress.com** or use **Relay dial 711** and **1-800-521-6121**

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AMEX

Payments and Credits

Summary

	Total
Payments	-$25.60
Credits	$0.00
Total Payments and Credits	**-$25.60**

Detail

*Indicates posting date

Payments		Amount
11/06/23*	PAYMENT RECEIVED - THANK YOU	-$25.60

New Charges

Summary

	Total
Total New Charges	**$341.64**

Detail

WILLARD BOLLENBACH
Card Ending 6-61001

				Amount
11/02/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$57.76
11/12/23	THE HOME DEPOT 1115 HOME SUPPLY WAREHOUSE	BLUFFTON	SC	$283.88

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

Worksheet #16
Jan

Reginald Wyman
15 Millbrook Road
Scarborough, ME 04074

DATE: 1/4/23

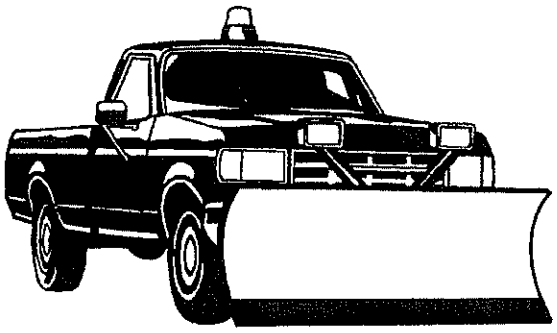
Randi Bollenback
51 Belfield Road
Cape Elizabeth, Me. 04107

Snow Plowing/Sanding

	PRICE
Amount Past Due	
Plowing 12/17 Saunders Street Portland	$45.00
Please Make Check Payable to: Reginald Wyman	
TOTAL AMOUNT DUE	$45.00

INTEREST AT 1.5% PER MONTH CHARGED ON ACCOUNTS OVER 30 DAYS
Storms over 12 inches are charged at 1½

Reginald Wyman
(207) 650-0092



Reginald Wyman
15 Millbrook Road
Scarborough, ME 04074

Feb

DATE: 2/2/23

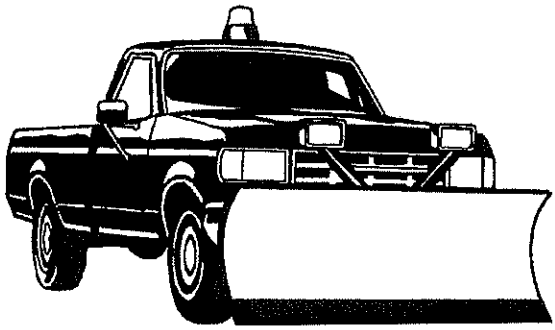
Randi Bollenback
51 Belfield Road
Cape Elizabeth, Me. 04107

Snow Plowing/Sanding

	PRICE
Amount Past Due	
Plowing January 20,23	$90.00
Please Make Check Payable to: Reginald Wyman	
TOTAL AMOUNT DUE	$90.00

INTEREST AT 1.5% PER MONTH CHARGED ON ACCOUNTS OVER 30 DAYS
Storms over 12 inches are charged at 1½

Reginald Wyman
(207) 650-0092



March

Reginald Wyman
15 Millbrook Road
Scarborough, ME 04074

DATE: 3/5/23

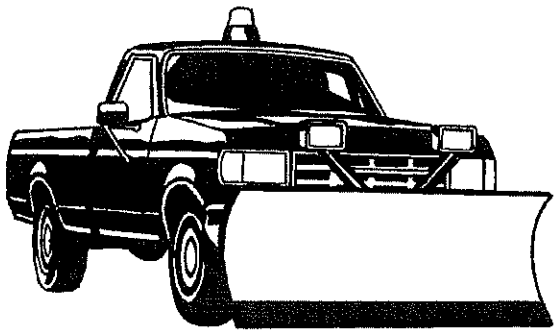
Randi Bollenback
51 Belfield Road
CapeElizabeth, Me. 04107

Snow Plowing/Sanding

	PRICE
Amount Past Due	
Plowing February 23, 28 Saunders Street	$90.00
Please Make Check Payable to: Reginald Wyman	
TOTAL AMOUNT DUE	$90.00

INTEREST AT 1.5% PER MONTH CHARGED ON ACCOUNTS OVER 30 DAYS
Storms over 12 inches are charged at 1½

Reginald Wyman
(207) 650-0092



Worksheet # 16

Gorham Savings Bank

10 Wentworth Drive, Gorham, ME 04038

Customer Service Center:
(207) 839-4796

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

Page 1 of 1

Date: 05/31/2023

SMART BUSINESS CHECKING — Acct 6110033815

Summary of Activity Since Your Last Statement

	Beginning Balance	5/01/23	8,173.30	
	Deposits / Misc Credits	2	5,865.00	✓
	Withdrawals / Misc Debits	9	2,375.61	✓
**	Ending Balance	5/31/23	11,662.69	**
	Service Charge		.00	
	Average Balance		11,746	

Miscellaneous Debits & Credits

Date	Activity Description	Deposits	Withdrawals
5/02	BILL PAY DEBIT AMERICAN EXPRESS/BILLPYMT		36.95
5/03	DEPOSIT	3,650.00	
5/05	BILL PAY DEBIT UNITIL NORTHERN/BILLPYMT		469.02
5/08	BILL PAY DEBIT CENTRAL MAINE PO/BILLPYMT		85.40
5/10	DEPOSIT	2,215.00	
5/11	UNITIL ME/UT BILL		469.02
5/16	BILL PAY DEBIT GORHAM SB BP/BILLPYMT		6.95

Checks Paid

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/16	2182	90.00	5/08	9357*	98.27			
5/30	2183	120.00 Lawn	5/18	9358	1,000.00			

* indicates a break in check number sequence

Daily Balance

Date	Balance	Date	Balance	Date	Balance
5/02	8,136.35	5/08	11,133.66	5/16	12,782.69
5/03	11,786.35	5/10	13,348.66	5/18	11,782.69
5/05	11,317.33	5/11	12,879.64	5/30	11,662.69

Gorham Savings Bank
10 Wentworth Drive, Gorham, ME 04038

Customer Service Center:
(207) 839-4796

SAUNDERS STREET APARTMENTS LLC
51 BELFIELD RD
CAPE ELIZABETH ME 04107-1626

Date: 06/30/2023

SMART BUSINESS CHECKING — Acct 6110033815

Summary of Activity Since Your Last Statement

	Beginning Balance	6/01/23	11,662.69	
	Deposits / Misc Credits	1	5,900.00	✓
	Withdrawals / Misc Debits	13	7,831.72	✓
**	Ending Balance	6/30/23	9,730.97	**
	Service Charge		.00	
	Average Balance		11,963	

Miscellaneous Debits & Credits

Date	Activity Description	Deposits	Withdrawals
6/05	DEPOSIT	5,900.00	
6/07	BILL PAY DEBIT UNITIL - NORTHER/BILLPYMT		268.32
6/09	BILL PAY DEBIT CENTRAL MAINE PO/BILLPYMT		81.52
6/15	BILL PAY DEBIT GORHAM SB BP/BILLPYMT		6.95

Checks Paid

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
6/06	2181	915.25	6/07	9359*	113.29	6/15	9363	76.53
6/08	2184*	44.57	6/13	9360	1,000.00	6/27	9364	113.29
6/23	2185	52.00	6/13	9361	4,500.00			
6/29	2186 Lawn	160.00	6/15	9362	500.00			

* indicates a break in check number sequence

Daily Balance

Date	Balance	Date	Balance	Date	Balance
6/05	17,562.69	6/09	16,139.74	6/27	9,890.97
6/06	16,647.44	6/13	10,639.74	6/29	9,730.97
6/07	16,265.83	6/15	10,056.26		
6/08	16,221.26	6/23	10,004.26		

Deposits and other credits

Date	Description	Amount
07/11/23	Counter Credit	1,000.00
Total deposits and other credits		**$1,000.00**

Withdrawals and other debits

Date	Description	Amount
07/31/23	Payments and Invoicing payment to Portland Water ; ID: B14FWJROHMAGU7Z	-98.27
07/31/23	Payments and Invoicing payment to American Expres; ID: B14GTKGYBJWGU80	-20.01
Total withdrawals and other debits		**-$118.28**

Checks

Date	Check #	Amount
07/31/23	1001	-160.00
Total checks		**-$160.00**
Total # of checks		**1**

Lawn

Service fees

Date	Transaction description		Amount
07/20/23	CHECK ORDER00134 DES:FEE PMT INFO: PRODUCT(S): 38.27	ID:13UK4141 S&H: 0.00 ME TAX: 2.10	-40.37
Total service fees			**-$40.37**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
07/11	1,000.00	07/20	959.63	07/31	681.35

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SSM-01-23-2533.B | 5422866

Deposits and other credits

Date	Description	Amount
08/03/23	Deposit	8,068.00
08/03/23	Bank Adjustment	0.40
08/04/23	Deposit	4,985.00
08/10/23	Deposit	915.00
Total deposits and other credits		**$13,968.40**

closing Graham

Rents 5900 ✓

Withdrawals and other debits

Date	Description	Amount
08/21/23	Payments and Invoicing payment to Portland Water ; ID: B14AIIHBOOYI6IG	-85.28
08/25/23	Payments and Invoicing payment to American Expres; ID: B14SNAHXXAZIJMB	-208.41
Total withdrawals and other debits		**-$293.69**

Checks

Date	Check #	Amount
08/08/23	1002	-915.25
08/11/23	1003	-4,500.00
08/11/23	1004	-500.00

Date	Check #	Amount
08/11/23	1005	-83.64
08/22/23	1006	-93.00
08/31/23	1007	-160.00
Total checks		**-$6,251.89**
Total # of checks		**6**

CAWN

Service fees

Date	Transaction description	Amount
08/02/23	Payments and Invoicing check fee for payment to	-0.00
08/02/23	Payments and Invoicing check fee for payment to	-0.00

continued on the next page

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Help reduce check fraud by writing fewer checks and switching to digital payments. Scammers are targeting the mail to steal checks and other information.

To learn more, scan the code or go to **bofa.com/BillPay**.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. When you use the QRC feature, certain information is collected from your mobile device for business purposes.

SSM-02-23-0509.C | 5471548

Deposits and other credits

Date	Description	Amount
09/06/23	Counter Credit	4,985.00
09/11/23	Counter Credit	915.00
Total deposits and other credits		**$5,900.00** ✓

Withdrawals and other debits

Date	Description	Amount
09/01/23	Payments and Invoicing payment to Central Maine P; ID: B14LCGHSGYNJ2RN	-218.49
09/25/23	Payments and Invoicing payment to American Expres; ID: B14TGPVZTBWKI9E	-102.27
Total withdrawals and other debits		**-$320.76** ✓

Checks

Date	Check #	Amount
09/11/23	1008	-330.00
09/11/23	1009	-73.08
09/26/23	1010 LAWN	-200.00
Total checks		**-$603.08** ✓
Total # of checks		**3**

Service fees

Date	Transaction description	Amount
09/06/23	Payments and Invoicing check fee for payment to	-0.00
09/27/23	Payments and Invoicing check fee for payment to	-0.00
Total service fees		**-$0.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

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SSM-01-23-2633.B | 5421083

Deposits and other credits

Date	Description	Amount
10/12/23	Counter Credit	5,950.00
Total deposits and other credits		**$5,950.00** ✓

Withdrawals and other debits

Date	Description	Amount
10/26/23	Payments and Invoicing payment to American Expres; ID: B14PJYZJMXBMSDY	-25.60
10/30/23	Payments and Invoicing payment to Portland Water ; ID: B14LKLORQXDN0YP	-202.27
Total withdrawals and other debits		**-$227.87** ✓

Checks

Date	Check #	Amount
10/11/23	1011	-4,500.00
10/11/23	1012	-500.00
10/12/23	1013	-420.00

Date	Check #		Amount
10/11/23	1014		-37.63
10/30/23	1015	LAWN	-160.00
Total checks			**-$5,617.63** ✓
Total # of checks			**5**

Service fees

Based on the activity on your business accounts for the statement period ending 09/29/23, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ◯ $15,000+ combined average monthly balance in linked business accounts
- ◯ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

continued on the next page

Check fraud is on the rise

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When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-05-23-0809.C | 5695722

Taxes - Real Estate (Worksheet # 2)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
03/23/2023	03/23/2023	Real estate taxes		3,161.60	3,161.60	0.00
11/13/2023	11/13/2023	Property taxes		3,347.45	3,347.45	0.00
			Total	**6,509.05**	**6,509.05**	**0.00**

Taxes - State and City Taxes - Other (Worksheet #2)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
02/03/2023	02/03/2023	Portland Licensing & Registration		237.50	237.50	0.00
			Total	**237.50**	**237.50**	**0.00**

Utilities - Electric (Worksheet # 20)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
01/13/2023	01/13/2023	Electric - Jan		89.33	89.33	0.00
02/15/2023	02/15/2023	Electric - Feb		99.48	99.48	0.00
03/13/2023	03/13/2023	Electric - Mar		101.27	101.27	0.00
04/12/2023	04/12/2023	Electric - Apr		90.69	90.69	0.00
05/08/2023	05/08/2023	Electric - May		85.40	85.40	0.00
06/09/2023	06/09/2023	Electric - Jun		81.52	81.52	0.00
07/10/2023	07/10/2023	Electric - Jul		74.82	74.82	0.00
09/01/2023	09/01/2023	Electric - Sep		218.49	218.49	0.00
12/11/2023	12/11/2023	Electric - Dec		355.75	355.75	0.00
			Total	**1,196.75**	**1,196.75**	**0.00**

Utilities - Gas (Worksheet # 19)

Date Due	Date Paid	Description		Amount Due	Amount Paid	Balance
01/09/2023	01/09/2023	Gas - Jan		532.35	532.35	0.00
01/11/2023	01/11/2023	Gas - Jan (auto debit)		532.35	532.35	0.00
02/06/2023	02/06/2023	Gas - Feb		210.78	210.78	0.00
03/09/2023	03/09/2023	Gas - Mar		741.93	741.93	0.00
04/05/2023	04/05/2023	Gas - Apr		660.36	660.36	0.00
05/05/2023	05/05/2023	Gas - May		469.02	469.02	0.00
05/11/2023	05/11/2023	Gas - May		469.02	469.02	0.00
06/07/2023	06/07/2023	Gas - Jun		268.32	268.32	0.00
12/04/2023	12/04/2023	Gas - Dec		105.09	105.09	0.00
12/12/2023	12/12/2023	Gas - Nov		256.91	256.91	0.00
12/18/2023	12/18/2023	Gas - Dec		278.95	278.95	0.00
			Total	**4,525.08**	**4,525.08**	**0.00**

Utilities - Water & Sewer (Worksheet # 21)

Date Due	Date Paid	Description	Amount Due	Amount Paid	Balance
01/09/2023	01/09/2023	Water - Jan	112.01	112.01	0.00
02/23/2023	02/23/2023	Stormwater - Feb	90.00	90.00	0.00
03/08/2023	03/08/2023	Water - Feb	112.01	112.01	0.00

03/08/2023	03/08/2023	Water - Mar		113.62	113.62	0.00
03/24/2023	03/24/2023	Stormwater - Mar		90.00	90.00	0.00
04/07/2023	04/07/2023	Water - Apr		113.29	113.29	0.00
05/08/2023	05/08/2023	Water - May		98.27	98.27	0.00
05/16/2023	05/16/2023	Stormwater		90.00	90.00	0.00
06/07/2023	06/07/2023	Water - Jun		113.29	113.29	0.00
06/27/2023	06/27/2023	Water - Jun		113.29	113.29	0.00
07/31/2023	07/31/2023	Water - Jul		98.27	98.27	0.00
08/21/2023	08/21/2023	Water - Aug		85.28	85.28	0.00
08/22/2023	08/22/2023	Stormwater - Aug		93.00	93.00	0.00
10/30/2023	10/30/2023	Water - Nov		202.27	202.27	0.00
12/05/2023	12/05/2023	Stormwater - Dec		93.00	93.00	0.00
12/05/2023	12/05/2023	Water - Dec		100.97	100.97	0.00
12/26/2023	12/26/2023	Water - Dec		54.56	54.56	0.00
			Total	**1,773.13**	**1,773.13**	**0.00**

23 Suanders Street, Portland Maine
Cash Flow Income Statement - Saunders Street Apartments, LLC
2019

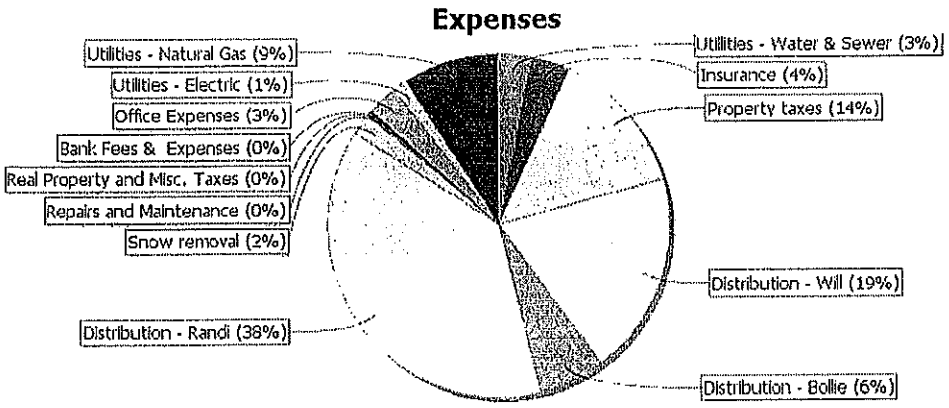
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Year-to-Date	
Income						
Collected Rents	11,900	12,825	12,825	11,900	49,450	
Other (forfeited deposits/late fees)		25			25	
Gross Income	11,900	12,850	12,825	11,900	49,475	
Expenses						
Bank Fees and Charges		21	21	21	63	Work sheet #17
Legal, Accounting, Professional	53	455			508	WS #6
Advertising					0	
Appliances					0	
Office Expense	452	265	183	583	1,483	WS #10
Repair & Maintenance	36	898	2,060	754	3,748	WS #12
Rubbish Removal					0	
Snow Plowing & Shoveling	315	45			360	WS #16
Corp. & Local Taxes	14	85		15	114	WS # 2
Utilities - Electric	200	233	191	206	830	WS # 20
Utilities - Gas	1,438	1,413	382	456	3,689	WS #19
Utilities - Water/Sewer	510	262	586	798	2,156	WS #21
Real Estate Taxes	2,179			2,260	4,439	WS # 2
Insurance	600	600	600	600	2,400	WS # 5
Other (mail, misc.)				163	163	WS #17
Total Expenses (Exp.)	5,797	4,277	4,023	5,856	19,953	
Net Operating Income (NOI)	6,103	8,573	8,802	6,044	29,522	
Total Capital Expenditures		0	0		0	
Net Cash Flow Before Distributions	6,103	8,573	8,802	6,044	29,522	

Accounting Expenses

Building

Saunders Street Apartments
23 Saunders Street
Portland, ME
04103

Start date : 01/01/2019
End date : 03/31/2019



Category : Bank Fees & Expenses
Description : Bank Fees & Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/14/2019	01/14/2019	On-line banking - Jan	6.95	6.95	
01/18/2019	01/18/2019	Bank fee - stop payment	32.00	32.00	
02/12/2019	02/12/2019	On-line banking - Feb	6.95	6.95	
03/12/2019	03/12/2019	On-line banking - Mar	6.95	6.95	
		Total :	52.85	52.85	0.00

Category : Insurance
Description : Insurance fees
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
02/06/2019	02/06/2019	Insurance	599.75	599.75	
		Total :	599.75	599.75	0.00

Category : Office Expenses
Description : Office Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/23/2019	01/23/2019	Office - Verizon & mileage - Jan	53.79	53.79	
02/20/2019	02/20/2019	Office - missed from 2018	268.78	268.78	
02/20/2019	02/20/2019	Office - Verizon, mileage, stamps	78.64	78.64	
03/15/2019	03/15/2019	Office - Verizon & mileage	51.24	51.24	
		Total :	452.45	452.45	0.00

Category : Property taxes
Description : Property taxes
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
03/12/2019	03/12/2019	Property tax	2,179.44	2,179.44	
		Total :	2,179.44	2,179.44	0.00

Category : Real Property and Misc. Taxes
Description : Real Property and Misc. Taxes
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
03/12/2019	03/12/2019	Tax - real property	14.05	14.05	
		Total :	14.05	14.05	0.00

Category : Repairs and Maintenance
Description : Repairs and Maintenance
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
03/26/2019	03/26/2019	Materials	35.51	35.51	
		Total :	35.51	35.51	0.00

Category : Snow removal
Description : Snow removal
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/22/2019	01/22/2019	Snow plowing	45.00	45.00	
02/20/2019	02/20/2019	Snow plowing	180.00	180.00	
03/18/2019	03/18/2019	Snow plowing	90.00	90.00	
		Total :	315.00	315.00	0.00

Category : Utilities - Electric
Description : Utilities - Electric
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/09/2019	01/09/2019	Electric - Jan	64.74	64.74	
02/08/2019	02/08/2019	Electric - Feb	65.80	65.80	
03/08/2019	03/08/2019	Electric - Mar	69.58	69.58	
		Total :	200.12	200.12	0.00

Category : Utilities - Natural Gas
Description : Utilities - Natural Gas
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/04/2019	01/04/2019	Gas - Jan	534.33	534.33	
02/08/2019	02/08/2019	Gas - Feb	503.80	503.80	
03/08/2019	03/08/2019	Gas - Mar	399.78	399.78	
		Total :	1,437.91	1,437.91	0.00

Category : Utilities - Water & Sewer
Description : Utilities - Water & Sewer
Type : Expense

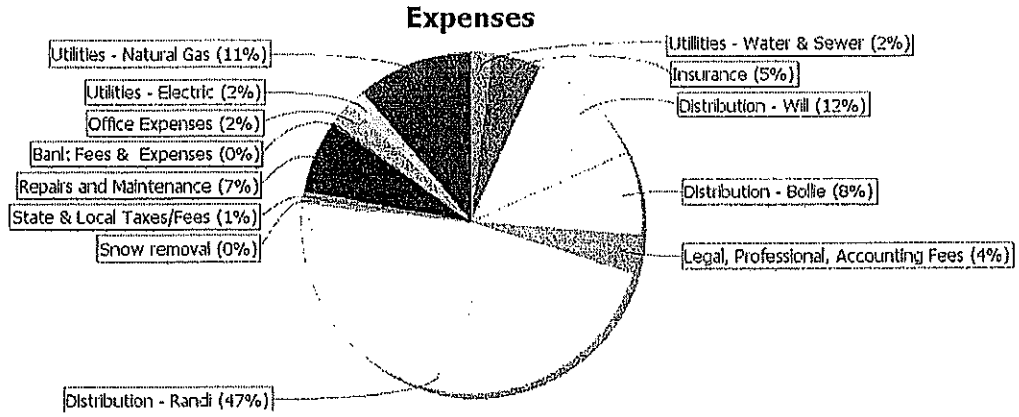
Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
01/04/2019	01/04/2019	Water - Jan	130.05	130.05	
02/04/2019	02/04/2019	Water - Feb	105.45	105.45	
02/20/2019	02/20/2019	Stormwater fee - Qtr 1	75.60	75.60	
03/04/2019	03/04/2019	Water - Mar	93.15	93.15	
03/26/2019	03/26/2019	Water - Mar	105.45	105.45	
		Total :	509.70	509.70	0.00

Accounting Expenses

Building

Saunders Street Apartments
23 Saunders Street
Portland, ME
04103

Start date : 04/01/2019
End date : 06/30/2019



Category : Bank Fees & Expenses
Description : Bank Fees & Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/12/2019	04/12/2019	Online banking fee - Apr	6.95	6.95	
05/14/2019	05/14/2019	Online banking fee - May	6.95	6.95	
06/17/2019	06/17/2019	Online banking fee - June	6.95	6.95	
		Total :	**20.85**	**20.85**	**0.00**

Description : Insurance fees
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/18/2019	04/18/2019	Insurance	599.75	599.75	
		Total :	599.75	599.75	0.00

Category : Legal, Professional, Accounting Fees
Description : Legal, Professional, Accounting Fees
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/01/2019	04/01/2019	Tax Prep - 2018	455.00	455.00	
		Total :	455.00	455.00	0.00

Category : Office Expenses
Description : Office Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/24/2019	04/24/2019	Office - Verizon & mileage	128.88	128.88	
05/16/2019	05/16/2019	Office - Verizon & mileage - May	46.30	46.30	
06/14/2019	06/14/2019	Office - Verizon, mileage, computer repair	89.39	89.39	
		Total :	264.57	264.57	0.00

Category : Repairs and Maintenance
Description : Repairs and Maintenance
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/30/2019	04/30/2019	Carpet cleaning	401.34	401.34	
05/28/2019	05/28/2019	Spring cleanup	122.00	122.00	
06/21/2019	06/21/2019	Materials	374.63	374.63	
		Total :	897.97	897.97	0.00

Category : Snow removal
Description : Snow removal
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/24/2019	04/24/2019	Snow plowing	45.00	45.00	
		Total :	45.00	45.00	0.00

Category : State & Local Taxes/Fees
Description : State & Local Taxes/Fees
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
05/21/2019	05/21/2019	Annual report - State of Maine	85.00	85.00	
		Total :	85.00	85.00	0.00

Category : Utilities - Electric
Description : Utilities - Electric
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/04/2019	04/04/2019	Electric - Apr	64.63	64.63	
04/08/2019	04/08/2019	Electric - Apr	20.50	20.50	
04/16/2019	04/16/2019	Electric - Apr	25.61	25.61	
05/07/2019	05/07/2019	Electric - May	61.93	61.93	
06/07/2019	06/07/2019	Electric - Jun	60.31	60.31	
		Total :	232.98	232.98	0.00

Category : Utilities - Natural Gas
Description : Utilities - Natural Gas
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/03/2019	04/03/2019	Gas - Apr	724.51	724.51	
04/04/2019	04/04/2019	Gas - Apr	207.60	207.60	
05/08/2019	05/08/2019	Gas - May	230.10	230.10	
06/07/2019	06/07/2019	Gas - June	250.93	250.93	
		Total :	1,413.14	1,413.14	0.00

Category : Utillities - Water & Sewer
Description : Utilities - Water & Sewer
Type : Expense

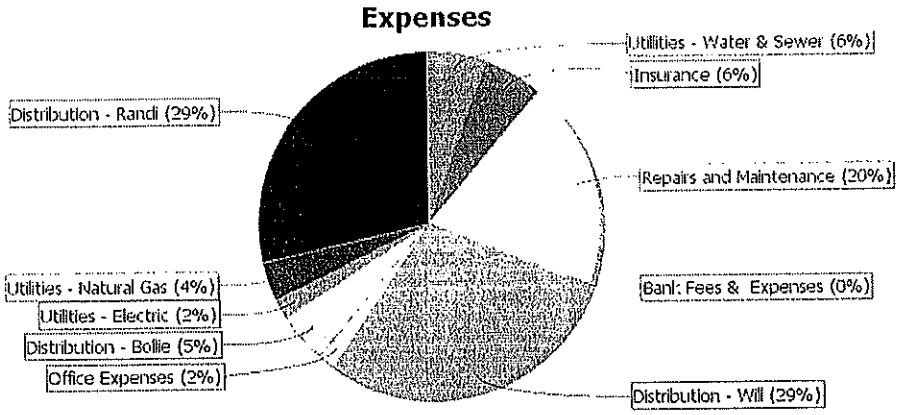
Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
04/30/2019	04/30/2019	Water - Apr	80.85	80.85	
05/13/2019	05/13/2019	Stormwater	75.60	75.60	
05/21/2019	05/21/2019	Water - May	105.45	105.45	
		Total :	261.90	261.90	0.00

Accounting Expenses

Building

Saunders Street Apartments
23 Saunders Street
Portland, ME
04103

Start date : 07/01/2019
End date : 09/30/2019



Category : Bank Fees & Expenses
Description : Bank Fees & Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
07/16/2019	07/16/2019	On-line fee - July	6.95	6.95	
08/15/2019	08/15/2019	On-line fee - Aug	6.95	6.95	
09/17/2019	09/17/2019	On-line fee - Sep	6.95	6.95	
		Total :	20.85	20.85	0.00

Description : Insurance fees
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
07/10/2019	07/10/2019	Insurance		599.75	599.75	
			Total :	599.75	599.75	0.00

Category : Office Expenses
Description : Office Expenses
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
07/16/2019	07/16/2019	Office - Verizon & mileage - July		49.83	49.83	
08/21/2019	08/21/2019	Office - Verizon & mileage - Aug		59.98	59.98	
09/20/2019	09/20/2019	Office - Sep		73.21	73.21	
			Total :	183.02	183.02	0.00

Category : Repairs and Maintenance
Description : Repairs and Maintenance
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
08/05/2019	08/05/2019	Repairs - hallways		2,009.63	2,009.63	
08/22/2019	08/22/2019	Repairs - computer		50.67	50.67	
			Total :	2,060.30	2,060.30	0.00

Category : Utilities - Electric
Description : Utilities - Electric
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
07/08/2019	07/08/2019	Electric - July		59.86	59.86	
08/09/2019	08/09/2019	Electric - Aug		64.02	64.02	
09/09/2019	09/09/2019	Electric - Sep		66.62	66.62	
			Total :	190.50	190.50	0.00

Category : Utilities - Natural Gas
Description : Utilities - Natural Gas
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
07/02/2019	07/02/2019	Gas - July		143.24	143.24	
08/09/2019	08/09/2019	Gas - Aug		123.31	123.31	
09/06/2019	09/06/2019	Gas - Sep		115.72	115.72	
			Total :	382.27	382.27	0.00

Category : Utilities - Water & Sewer
Description : Utilities - Water & Sewer
Type : Expense

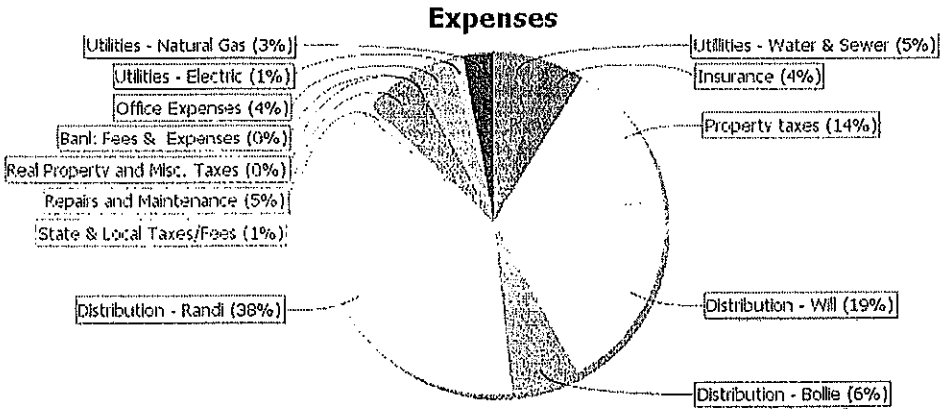
Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
07/02/2019	07/02/2019	Water - July		180.77	180.77	
08/02/2019	08/02/2019	Water - Aug		143.60	143.60	
08/20/2019	08/20/2019	Stormwater - Aug		75.60	75.60	
09/03/2019	09/03/2019	Water - Sep		186.51	186.51	
			Total :	586.48	586.48	0.00

Accounting Expenses

Building

Saunders Street Apartments
23 Saunders Street
Portland, ME
04103

Start date : 10/01/2019
End date : 12/31/2019



Category : Bank Fees & Expenses
Description : Bank Fees & Expenses
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
10/16/2019	10/16/2019	Monthly on-line fee - Oct	6.95	6.95	
11/15/2019	11/15/2019	Montly on-line fee - Nov	6.95	6.95	
12/17/2019	12/17/2019	Montly online fee - Dec	6.95	6.95	
		Total :	**20.85**	**20.85**	**0.00**

Description : Insurance fees
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
10/10/2019	10/10/2019	Insurance		599.75	599.75	
			Total :	599.75	599.75	0.00

Category : Office Expenses
Description : Office Expenses
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
10/18/2019	10/18/2019	Office - Verizon & mileage - Oct		53.49	53.49	
12/09/2019	12/09/2019	Office - Verizon, Mileage and chair - Nov		185.00	185.00	
12/23/2019	12/23/2019	Office - Verizon & Mileage - Dec		76.11	76.11	
12/23/2019	12/23/2019	Present - David		100.00	100.00	
12/24/2019	12/24/2019	Office - furniture		168.78	168.78	
			Total :	583.38	583.38	0.00

Category : Property taxes
Description : Property taxes
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
10/21/2019	10/21/2019	Real Estate Taxes		2,259.90	2,259.90	
			Total :	2,259.90	2,259.90	0.00

Category : Real Property and Misc. Taxes
Description : Real Property and Misc. Taxes
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
10/21/2019	10/21/2019	Real Property Tax		14.57	14.57	
			Total :	14.57	14.57	0.00

Category : Repairs and Maintenance
Description : Repairs and Maintenance
Type : Expense

Date Due	Date Paid	Description		Amount Due	Amount Paid	Amount Remaining
10/07/2019	10/07/2019	Flooring		116.01	116.01	
10/25/2019	10/25/2019	Fire Code Repairs		105.00	105.00	
10/28/2019	10/28/2019	Computer repairs - prorated		101.16	101.16	
11/07/2019	11/07/2019	Materials		360.20	360.20	
11/29/2019	11/29/2019	Materials		71.36	71.36	
			Total :	753.73	753.73	0.00

Category : State & Local Taxes/Fees
Description : State & Local Taxes/Fees
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
12/19/2019	12/19/2019	Fire Safety Fee	162.50	162.50	

Total :	162.50	162.50	0.00

Category : Utilities - Electric
Description : Utilities - Electric
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
10/11/2019	10/11/2019	Electric - Oct	66.71	66.71	
11/12/2019	11/12/2019	Electric - Nov	68.60	68.60	
12/12/2019	12/12/2019	Electric - Dec	70.76	70.76	
		Total :	206.07	206.07	0.00

Category : Utilities - Natural Gas
Description : Utilities - Natural Gas
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
10/04/2019	10/04/2019	Gas - Oct	110.74	110.74	
11/07/2019	11/07/2019	Gas - Nov	145.75	145.75	
12/05/2019	12/05/2019	Gas - Dec	199.42	199.42	
		Total :	455.91	455.91	0.00

Category : Utilities - Water & Sewer
Description : Utilities - Water & Sewer
Type : Expense

Date Due	Date Paid	Description	Amount Due	Amount Paid	Amount Remaining
10/04/2019	10/04/2019	Water - Oct	174.23	174.23	
11/01/2019	11/01/2019	Water - Nov	187.07	187.07	
11/20/2019	11/20/2019	Stormwater fee	75.60	75.60	
11/29/2019	11/29/2019	Water - Nov	174.23	174.23	
12/24/2019	12/24/2019	Water - Dec	187.07	187.07	
		Total :	798.20	798.20	0.00

23 Saunders Street
Management Time - 2019

Date	Time	Comments
1/3	55	Time summary for 2018 and set up for 2019; pay bill; accounting; pick up rents; calls
1/4	30	Rents; bank run
1/5	15	Accounting
1/10	45	Pick up rents; put down sand; prepare rents for deposit; accounting; pay bills
1/11	35	Bank run
1/12	30	Mail; pay bills; calls; tenant issues
1/15	20	Tenant issue; call and follow-up
1/16	180	Monthly and quarterly accounting. Trying to reconcile/fine missing distribution to Will.
1/17	10	Call with moving tenant
1/19	15	Mail; pay bills
1/21	60	Shovel stairs and walkway; sand areas
1/22	10	calls
1/25	15	Mail; pay bills
2/2	45	Pick up rents; bank run; accounting
2/6	40	Mail; pay bills; accounting
2/11	20	Pick up rents
2/24	75	Post #5; screening; talk to departing tenant
2/25	40	Screening
2/26	35	Screening
2/27	45	Screening
2/28	40	Screening
3/1	360	Screening #5; painting #5
3/2	570	Showing and screening #5; painting
3/3	530	2 showing #5; vacuum hall and stairs; painting #5
3/4	70	Shoveling; screening
3/5	90	Showings
3/6	95	Showing and screening #5
3/7	180	Mail; pay bills; prepare rents deposit; bank run; accounting; showing and screening
3/8	95	Lease preparation and sign new tenant #5
3/9	180	Painting #5
3/21	90	Inspect window shade 169 - 3; go to Home Depot for replacement

3/23	15	Pay bills
4/1	90	New tenant; prep package and meet them
4/2	150	Pick up rents; Home Depot to look at carpet; pay bills; prepare deposits
4/4	25	Calls; accounting
4/11	50	Pick up rents; rent deposit prep.; accounting
4/14	40	Accounting; pay bills
4/25	10	Call
4/27	120	Accounting; 2018 filing
5/2	25	Tenant calls; pick up rents
5/6	25	Prepare rents deposit; accounting
5/7	70	Pay bills; accounting; bank run
5/10	25	Tenant calls; pick up rents
5/11	50	Prepare rents deposit; accounting; bank run
5/17	20	Pick up rents
5/19	30	Pay bills; accounting; mail; filing
5/22	15	Tenant calls
5/25	420	Spring cleanup; cut down 2 trees; spray, mow and rake; trip to dump
6/6	25	Tenant call; pick up rents
6/8	140	Deposit prep; bank run; mow and sweep
6/9	15	Accounting
6/10	30	Tour; talk to #2; call; repair
6/23	90	Mow and blow
6/30	20	Mail; pay bills
7/4	115	Pick up rents; mow and clean; calls
7/5	20	Deposit prep;
7/6	60	Bank run; accounting
7/7	135	Pay bills; accounting; mow yard; pull out carpet in entry and stairs
7/11	25	Pick up rents; calls
7/14	140	Inspect new carpet in hallway and entryway. Call David about planing down door. Mow
7/20	15	Mail; pay bills
7/21	120	Mow; weed wack; spray; haul away old wood plant holders
7/22	50	Accounting
7/23	75	Accounting
7/25	60	Accounting; quarterly partner update and distribution
7/28	110	Mail; pay bills; mow and clean

8/1	25	Pick up rents
8/3	60	Deposit prep; bank run; accounting
8/8	25	Pick up rents
8/10	140	Bank run; mow and sweep; mail; pay bills; accounting
8/13	15	Accounting; pay bill
8/16	25	Repairs
8/17	90	Mow yard; weeding
8/24	165	Fire inspection; inspect each apartment; email from inspector and response; mow yard and spray
8/28	25	Mail; pay bills
9/4	90	Mow yard and blow
9/5	50	Deposit prep; pick up rents
9/6	35	Bank run
9/9	15	Accounting; mail
9/11	20	Accounting; pay bills
9/12	45	Deposit prep; calls; pick up rents
9/13	35	Bank run
9/14	30	Calls; repair
9/15	90	Mow yard and sweep
9/19	20	Calls; filing and mail
9/23	75	Mow, weed wack and sweep
9/24	15	Mail; pay bills
9/29	90	Mow and blow
10/8	20	Fire code issues review from inspection
10/9	40	get rent, talk to plow man
10/10	65	Mail; pay bills; accounting, bank run
10/11	55	Prepare rents deposit; lease renewal reviews; accounting
10/12	150	Mow; lease renewals; drop off
10/16	15	Pay bills
10/20	90	Mow yard
10/31	25	Mail; pay bills; filing
11/2	180	Accounting; take photos to sent to the fire code inspector
11/3	100	Send photos and email to fire inspector; quarterly reports and partner updates
11/5	25	Send photos to fire inspector with email
11/7	15	Phone calls; tenant and repair
11/8	30	Pick up rents; accounting
11/10	75	Check heat for #1 and system; accounting; bank run

11/11	20	Phone calls concerning no heat in #1; maybe replace thermostat
11/12	160	Home Depot run; replace thermostat; bank run
11/16	200	Rake front area of building; take leaves to the dump
11/18	35	Go to dump and pick up sand for walks
11/23	30	Mail; pay bills; accounting
12/10	30	Mail; pay bills
12/13	40	Pick up rents
12/14	25	Mail; pay bills
12/20	35	Bank run; talk to David and tenant
12/22	30	Mail; pay bills
12/26	15	Mail; pay bills
	8230	Total hours = 137

23 Saunders Street - Revised 2023 Revenue

9/7/25

	Base Rent	2,022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
Apt 1	750	816	816	816	816	816	816	816	816	816	816	816	816	9,795		
Apt 2	925	999	999	999	999	999	999	999	999	999	999	999	999	11,985	Turnover	Property tax increase = $34 /month
																Inflation Adjustment = 4.3%
Apt 3	775	842	842	842	842	842	842	842	842	842	842	842	842	10,108		
Apt 4	950	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	12,298	Turnover	
Apt 5	925	999	999	999	999	999	999	999	999	999	999	999	999	11,985		
														56,172		

	2,023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
Apt 1	873	873	873	873	873	873	873	873	873	873	873	873	10,481	
Apt 2	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	13,136	Inflation Adjustment = 7.0%
Apt 3	901	901	901	901	901	901	901	901	901	901	901	901	10,815	
Apt 4	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	13,500	
Apt 5	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	12,824	
													60,757	

City of Portland – Housing Safety Division
LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing:

September 24, 2025 - Tabled to October 22, 2025

Owner Name and Address:

RSAA Properties LLC
P.O. Box 9
Greenwood, ME 04255

Agent Name and Address:

N/A

Property Address and Unit:

118 Providence St, Unit 120

CBL:

425-I-010-001

Tenants/Interested Parties:

No

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)].
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: 120 Providence Street

Parcel Numbers(s): 425-I-010-001

Year Property Purchased by Current Owner: 2014

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: 1 - Unit 122 - Section 8

I. Landlord Information

Name: RSAA Properties LLC (Robert Rossow & Stacey Sandvoss)

Phone(s): 207-744-5071

Business Address: PO Box 9

City, State, Zip: Greenwood, ME 04255

Business E-mail: slsandvoss@gmail.com

II. Agent Information (if applicable)

Name:

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:	☑	☐	☐

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.

Electricity & Garbage - Tenant Pays. Garbage is Pay-As-You-Throw.
Water, Sewer, Yard Maintenance (lawn mowing,etc.), & Snow Removal - Landlord Pays

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.	$ 10200	$ 12040
2. Portion Attributable to Vacancy	$ 0	$ 0
Fees (indicate what fee is for):		
3. Late fees	$ 0	$ 0
4. List fees, other than utilities, collected for services & amenities not included in rent	$ 0	$ 0
5. _____	$	$
6. _____	$	$
7. _____	$	$
Other Income (list separately by type)[2]:		
8. _____	$ 0	$ 0
9. _____	$	$
10. _____	$	$
Fees charged by landlord for Utilities		
11. Gas	$ 0	$ 0
12. Electricity	$ 0	$ 0
13. Water	$ 0	$ 0
14. Sewer	$ 0	$ 0
15. Garbage & Recycling	$ 0	$ 0
Other Utilities (list separately by type):		
16. _____	$ 0	$ 0
17. _____	$	$
18. TOTAL INCOME (add only lines 1 and 3-17)	**$** 10200	**$** 12040

[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	$ 0	$ 0
2. Real Property Taxes	$ 1696	$ 2221
3. License Tax/Fee	$ 0	$ 0
4. Rent Board Registration Fees	$ 31	$ 46
5. Insurance	$ 913	$ 1100
6. Accounting	$ 590	$ 875
7. Legal (explain types of legal expenses)	$ 0	$ 1547
8. Manager /Management Services	$ 0	$ 0
9. Security	$ 0	$ 102
10. Office Supplies	$ 0	$ 0
12. Normal Repairs	$ 512	$ 1733
13. Owner-Performed Labor	$ 473	$ 1432
14. Plumbing Maintenance	$ 0	$ 0
15. Pool Maintenance	$ 0	$ 0
16. Landscape Maintenance/snow removal	$ 468	$ 368
17. Other Maintenance	$ 0	$ 0
18. Parking Lot/Street Maintenance	$ 0	$ 0
19. Gas (separately metered only)	$ 0	$ 0
20. Electricity (separately metered only)	$ 0	$ 0
21. Water	$ 492	$ 456
22. Sewer	$ 76	$ 96
23.Amortized portion of Capital Expense (see Sections X, XI and XII column (i))	$ 230	$ 199
24. Vandalism Repairs	$ 0	$ 0
25. Uninsured Damages	$ 0	$ 0
27. TOTAL OPERATING EXPENSES	**$** 5481	**$** 10176

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
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.freddiemac.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) 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
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____

*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
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____

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

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

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

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
11/2/2019	3	50	3	yard work and cleanup
multiple	24	50	3	bookkeeping

Owner Performed Labor – Current Year

Date	Hours	Hourly Rate	Units Impacted	Type of Work
multiple	5.5	50	3	yard work and cleanup
multiple	11.25	50	1	bathroom fan replacement
multiple	24	50	3	bookkeeping

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) Item #	(b) Brief Description and Expected Date of Completion	(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
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____
___	_____	_____	$ _____	_____%	_____	$ _____	$ _____	$ _____	$ _____	$ _____

*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	$ 10200	$ 12040
2. Annual Operating Expenses	$ 5481	$ 10176
3. Net Annual Operating Income	$ 4719	$ 1864
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 5647

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

$$\text{Line 6} - \text{Line 3 Current Year}$$

$ 3784

8. Allowable Rent Increase/Unit/Month[3]

$$\text{Line 7} \div 12 \div \text{\# of Units}$$

$ 315

[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
120	$1010	$		%	%	$	August 2024-July 2025
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	
	$	$		%	%	$	

___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____
___	$_____	$_____	_____	_____ %	_____ %	$ _____	_____

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: Per Unit

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
120	$ 850	10/1/2014	$ 825	3/1/2024	$ 1010	$ 1010	$ 1623
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$
	$		$		$	$	$

___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____
___	$ _____	_____	$ _____	_____	$ _____	$ _____	$ _____

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: $ 10200

Proposed Adjusted Gross Income for 2019: $ 16644

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.

See section XXI.Other Claims

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)	$ 16644	$ 19476
2. Portion Attributable to Vacancy	$ 0	$ 0
Fees (indicate what fee is for):		
3. Late fees	$ 0	$ 0
4. List fees, other than utilities, collected for services & amenities not included in rent	$ 0	$ 0
5. _____	$ 0	$ 0
6. _____	$ 0	$ 0
7. _____	$ 0	$ 0
Other Income (list separately by type)[5]:		
8. _____	$ 0	$ 0
9. _____	$	$
10. _____	$	$
Fees charged by landlord for Utilities		
11. Gas	$ 0	$ 0
12. Electricity	$ 0	$ 0
13. Water	$ 0	$ 0
14. Sewer	$ 0	$ 0
15. Garbage & Recycling	$ 0	$ 0
Other Utilities (list separately by type):		
16. _____	$ 0	$ 0
17. _____	$ 0	$ 0
18. TOTAL INCOME (add only lines 1 and 3-17)	**$** 16644	**$** 19476

[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	$ 16644	$ 19476
2. Annual Operating Expenses	$ 5481	$ 10773
3. Net Annual Operating Income	$ 11163	$ 8703
4. CPI [Annual Average CPI]	281.082	336.376

5. Percent Annual Increase in CPI Base Year to Current Year

$$\frac{\text{Line 4 Current Year-Line 4 Base Year}}{\text{Line 4 Base Year}} \times 100$$

19.67 %

6. Fair Net Annual Operating Income = Base Year Net Operating Income Adjusted by CPI Increase

$$\frac{\text{Line 5} + 100}{100} \times \text{Line 3 Base Year}$$

$ 5647

7. Fair Net Annual Operating Income Minus Current Net Operating Income = Allowable Rent Increase

$$\text{Line 6} - \text{Line 3 Current Year}$$

$ -3055

8. Allowable Rent Increase/Unit/Month[6]

$$\text{Line 7} \div 12 \div \#\ \text{of Units}$$

$ -255

[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:

1. ‘Unit 120’ references the 2 bedroom, 1 bathroom apartment at 120 Providence Street in Portland, Maine.
2. The 2019 Base Rent for ‘Unit 120’ was $850.
3. The City of Portland ‘Petition for Rent Board Increase’ (the ‘Petition’) application section XVII indicates a ‘2019 fair market rent’ of $1387.
4. ‘Unit 122’ references the 2 bedroom, 1 bathroom apartment at 122 Providence Street in Portland, Maine in the same 3-unit multifamily building as ‘Unit 120’ and is similar in layout and square footage to ‘Unit 120’.
5. Portland Housing Authority required us to raise the rent from $900 in 2022 to $1821 in 2023 to allow our Section 8 tenant to remain a tenant with access to their services.
6. The tenant living at ‘Unit 120’ from 2014 recently moved out so we’d like to adjust the base rent for ‘Unit 120’ to be a ‘fair market value’ prior to accepting a new tenant.
7. In using a base 2019 rent of $1387 with allowable increase percentages would put the current 2024 rent at $1623.
8. Gross income has been lower than it might have been as ‘Unit 120’ was charged a reduced rent of $850 in 2019, which qualifies as an ‘Exceptional Circumstance in the Base Year’ as outlined in Section XVIII of the Petition.
9. Rent increases prior to 2019 were less than increases in the CPI, which also qualifies as an ‘Exceptional Circumstance in the Base Year’ as outlined in Section XVIII of the Petition. This is demonstrated in the table below showing the rent increases during the tenure of the past tenant from 2014 to 2025.
10. We are asking the Rent Board to approve a 2019 base rent adjustment from the current value of $850 to a new value of $1387, and thus a current rent in 2025 for new tenants to be $1664 after taking into account allowable increases since 2019.

Year	Unit 120 Rent
2014	825
2015	825
2016	825
2017	850
2018	850
2019	850
2020	85
2021	900
2022	900
2023	970
2024	1010
2025	1010

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 _____ _____ _____

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:

Stacey Sandvoss		8/13/2025
Printed name	Signature	Date

	Date	Name	Memo	Amount	
Income					
Rental Income					
	1/25/2019	Unit 120	Unit 120 - Wood	850	
	2/11/2019	Unit 120	Unit 120 - Wood	850	
	3/11/2019	Unit 120	Unit 120 - Wood	850	
	4/1/2019	Unit 120	Unit 120 - Wood	850	
	5/10/2019	Unit 120	Unit 120 - Wood	850	
	6/5/2019	Unit 120	Unit 120 - Wood	850	
	7/5/2019	Unit 120	Unit 120 - Wood	850	
	8/12/2019	Unit 120	Unit 120 - Wood	850	
	9/7/2019	Unit 120	Unit 120 - Wood	850	
	10/11/2019	Unit 120	Unit 120 - Wood	850	
	11/11/2019	Unit 120	Unit 120 - Wood	850	
	12/6/2019	Unit 120	Unit 120 - Wood	850	
Total Income				**10200**	**10200**
Expenses					
Real Estate Taxes					
	2/17/2019	City of Portland	Real Estate Tax	2497.53	
	9/7/2019	City of Portland	Real Estate Tax	2589.74	
				5087.27	**1696**
Rent Board Registration Fee					
	11/11/2019	City of Portland	Long Term Rental Reg Fee	**92.5**	**31**
Insurance Expense					
	8/25/2019	Progressive Insurance	Annual Renewal 19/20	1332	
	9/1/2019	Homeserve	Annual Rewewal	77.88	
	12/27/2019	American Modern	American Modern	1330	
				2739.88	**913**
Accounting	4/15/2019	Accounting	Baker, Newman, and Noyes	1320	
	11/22/2019	Accounting	Baker, Newman, and Noyes	450	
				1770	**590**

Normal Repairs (shared)

2/6/2019	Dodge Oil Co., Inc.	Propane heater service and fill all units		218	
2/28/2019	Casco Bay Electric	Replace & Install 3 Smoke Alarms as directed		1319	
				1537	**512**

Owner-Performed Labor - Shared	Rate per hour		50	
11/2/2019	Labor - yard work and cleanup	3	150	
	Mileage		70.18	
12/30/2024	Labor - bookkeeping - 2 hours / month	24	1200.00	
			1420	**473**

Ground Maintenance and Snow Removal

12/27/2019	Knight Property Services	Knight: Fall Cleanup	200	
12/27/2019	Knight Property Services	Knight: Spring Cleanup 4/17, mowing 5/22, 6/	285	
12/27/2019	Knight Property Services	Knight: Mowing (7/	90	
12/27/2019	Knight Property Services	Knight: Mowing (7/15, 8/14, 8/28)	135	
12/27/2019	Knight Property Services	Knight: Mowing (9/)	135	
12/27/2019	Knight Property Services	Knight: Snow Removal (12/17)	50	
12/27/2019	Knight Property Services	Knight: Snow Removal (12/28, 1/3, 1/8, 1/9, 1	250	
12/27/2019	Knight Property Services	Knight: Snow Removal (1/30, 2/7, 2/13, 3/4)	210	
12/27/2019	Knight Property Services	Knight: Snow Removal (3/10)	50	
			1405	**468**

Water

1/15/2019	Portland Water District	JBRC911I	119.43
2/12/2019	Portland Water District	EBWC41EQ	94.83
3/12/2019	Portland Water District	WB4CQR3H	119.43
4/15/2019	Portland Water District	7BZC8R1Q	119.43
5/12/2019	Portland Water District	VBZC3247	144.16
6/16/2019	Portland Water District	VBYCC2OS	157.73
7/15/2019	Portland Water District	3BLCPD67	133.26
8/12/2019	Portland Water District	8JKLDM67	150.29
9/15/2019	Portland Water District	HBQCQ3PH	24.33
10/18/2019	Portland Water District	SBTCJ3FS	150.29
11/12/2019	Portland Water District	VBTCPEJ6	124.61
12/16/2019	Portland Water District	KB1CCEQQ	137.45

					1475	**492**
Sewer						
	2/2/2019	City of Portland	1st Qtr		56.7	
	5/7/2019	City of Portland	2nd Qtr		56.7	
	8/5/2019	City of Portland	3rd Qtr		56.7	
	11/11/2019	City of Portland	4th qtr		56.7	
					226.8	**76**
Total Expenses						**5251**
Net Ordinary Income						**4949**
Amortization						
	7/7/2018	Water Heater - 120		1150	5	**230**
Total Operating Expenses with Amort						**5481**
Net Ordinary Income with Amort						**4719**

City of Portland 389 Congress St, Portland, ME 04101 Real Estate Property Tax Statement		**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019	
DUE Sep 21, 2018	DUE Mar 08, 2019	AMOUNT PAID	INTEREST DUE	PAY THIS AMOUNT
$2,497.53	$2,497.53	$2,497.53	$0.00	$2,497.53

2/19/19
I DEC 18 WD

CBL: 425-I-010-001

SANDVOSS STACEY L
98 SOUTH POND SHORE LN
GREENWOOD, ME 04255

ACCOUNT NUMBER: 2742
ACRES: 0.207
BILL NUMBER: **23391**

Owner of Record as of: April 1, 2018
SANDVOSS STACEY L

Assessed Property Description:
425-I-10-11-12
PROVIDENCE ST 120-126
CALLED 118-120-122
9000 SF

CURRENT BILLING DISTRIBUTION		
Education	$2,473	49.50%
Public Safety	$889	17.80%
Debt Service	$699	14.00%
Public Works	$270	5.40%
County Tax	$175	3.50%
Rec & Fac Mgmt	$140	2.80%
Health & Human Svcs	$120	2.40%
Library	$115	2.30%
Metro	$75	1.50%
General Government	$40	.80%
		100.00%

CURRENT BILLING INFORMATION	
Land Value	$69,800
Building Value	$152,400
Total Value	$222,200
Exemptions	$0
Taxable Value	$222,200
Tax Rate	22.48
TOTAL TAX DUE	$2,497.53
AMOUNT PAID	$2,497.53

KEEP THIS PORTION FOR YOUR RECORDS
FOR IMPORTANT PAYMENT INFORMATION, PLEASE SEE BACK OF BILL

RETURN THIS BOTTOM PORTION WITH PAYMENT **BILL NUMBER: 23391**

City of Portland Real Estate Property Tax Statement	**FY 2019**	For Fiscal Year 2019 July 01, 2018 - June 30, 2019

SANDVOSS STACEY L
CBL: 425-I-010-001
ACCOUNT NUMBER: 2742
Amount Due: $2,497.53
Amount Enclosed: $

00002082019800023391600002497535

☐ **OWNER/ADDRESS CHANGE? CHECK HERE AND NOTE CHANGES ON BACK.**

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND

RETURN YOUR PAYMENT TO
OUR PAYMENT PROCESSOR:
CITY OF PORTLAND TREASURY
PO BOX 16050
LEWISTON, ME 04243-9533

PORTLAND me

Munis Self Service

Shopping Cart Review

Cart Contents

REAL ESTATE	Due	Being Paid	
REGULAR/ORIGINAL - REAL ESTATE 23488	$2,589.74	$2,589.74	remove
Subtotal	$2,589.74	$2,589.74	
Total	$2,589.74	$2,589.74	

Close Pay

©2019 Tyler Technologies, Inc.

917 6BMCC3E5

FY20 REAL ESTATE TAX BILL

THIS STUB MUST BE RETURNED WITH YOUR **FIRST** PAYMENT

INTEREST AT 9% CHARGED
BEGINNING 10/19/2019

CITY OF PORTLAND TREASURY
PO Box 16050
LEWISTON, ME 04243

DATE DUE	AMOUNT DUE
10/18/2019	$0.00

BILL #: 23488
ACCOUNT #: 2742
CBL: 425-I-010-001

SANDVOSS STACEY L

AMOUNT PAID $_____

208202060002348801800000000000

☐ OWNER / ADDRESS CHANGE?
CHECK HERE AND NOTE CHANGES ON BACK.

Back

Invoice Number: INV-00010516

Invoice Total:	$92.50				
Status:	Paid In Full	**Invoice Date:**	10/23/2018	**Due Date:**	11/22/2018
Description:	NONE				

Primary Fees | Misc Fees | Payments | Attachments | Contacts

Primary Fees

Sort Fee Name

Fee Name	Fee Total	Amount Due	Case Number	Case Type	Notes
Long Term Rental Registration Fee	$92.50	$0.00	20181178	Business License	

7134 Lee Highway
Chattanooga, TN 37421

Please note our new address.

HomeServe®

Portland Water District
FROM SEBAGO LAKE TO CASCO BAY

ROBERT ROSSOW
98 PO BOX 9
GREENWOOD, ME 04255

September 13, 2019

Dear Mr. Robert Rossow,

As a Portland Water customer, thank you for choosing Exterior Water Service Line Plus from HomeServe. Your Declaration Page is on the back of this letter and the Terms and Conditions are enclosed, which together form your Service Agreement. Keep this information handy to help you use your coverage in the event of a covered exterior water service line emergency.

Your coverage will automatically renew on 08/10/2019 at the new annual rate of $77.88, plus any applicable taxes, without you having to do anything further. If at any time you want to discontinue coverage or have questions about the renewal of your coverage, simply call us at 1-888-666-7711.

To make a service call, simply call the Emergency Repair Hotline and provide your Service Agreement Number. A local, licensed technician will be directed to your property. Once a covered repair has been completed, you will pay nothing up to your benefit amount.

Hopefully you won't be faced with an exterior water service line emergency, but if you are, prompt, reliable assistance is just one call away.

We're glad you're with us.

Sincerely,

Scott Van Stratten
Customer Service
HomeServe®

P.S. Access your account online and go paperless with e-delivery of your plan documents.
Go to www.MyHomeServeUSA.com

The Portland Water District contracts with an *independent organization*, HomeServe, to offer service agreements to its customers. The purchase of these service agreements is voluntary and will not impact utility service received from the District. For the benefit of customers, Portland Water District is waiving the fee some partners receive from HomeServe and passing the savings along to you to make this product less expensive. HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, offers this optional service plan as an authorized representative of the service contract provider, North American Warranty, Inc., 175 West Jackson Blvd., Chicago, IL 60604. State Department of Professional and Financial Regulation Transient Seller's Registration Number: CO12574.

American MODERN

SSL Secure

Thank you for your payment!

Your payment was approved on 08-11-19 10:55:34. Payment will be applied no later than the end of the next business day. This payment is provisional only and does not guarantee coverage. Coverage is contingent upon acceptance of payment from the card issuer. We recommend printing this page for your records.

You may verify payment processing on the next business day by using our Automated System at 1-800-543-2644. Automated System hours are Monday through Friday 8:00am to 10:00pm and Saturday, 8:00am to 8:00pm, Eastern Time.

Payment Information

Receipt Number:	
Authorization Code:	06010C
Reference Code:	8217500100107488O4
Client:	Stacey Sandvoss Robert Rossow
Company:	077
Policy:	0047794752
Paid By:	Insured
Amount Paid (US$):	1330.00
Card Type:	Visa
Card Number:	xxxxxxxxxxxx2604
Card Expiration Date:	12/2023
Name as Shown on Card:	Stacey Sandvoss
Cardholder Billing Address:	PO Box 9, Greenwood, ME
Cardholder Zip Code:	04255

PROGRESSIVE

PROGRESSIVE UMBRELLA
PO BOX 94567
CLEVELAND, OH 44101

4 AWCI341
8/26/19

Policy number: 67105880-5
Underwritten by:
Progressive Northwestern Ins Co
August 15, 2019
Policy Period.Sep 18, 2019– Sep 18, 2020

800-776-4737
PROGRESSIVE UMBRELLA
Contact your agent for personalized service.

800-925-2886
To report a claim.

ROBERT ROSSOW
STACEY SANDVOSS
PO BOX 9
GREENWOOD, ME 04255

Renewal bill and policy documents are enclosed

Thank you for being a Progressive Personal Umbrella customer

Your current policy will expire on September 18, 2019 at 12:01 a.m. Renew your policy today.

- ☑ **Review** the enclosed policy documents
- ☑ **Select** your payment option.
- ☑ **Pay** the amount shown in the "Pay now" column **by September 18, 2019** to renew your policy.

Your two payment options	**Pay now**	**Installments**	**Your total cost**
Pay in full now	$1,332.00	--	$1,332.00
Make installment payments	$ 671.00	1 installment of $ 671.00	$1,342.00

If you choose to make installment payments, an installment fee of $5.00 is included in each payment.

Payment options: by mail or with your agent

Discounts you have earned	**Discount %**	**Discount Amount**
Multi-policy discount– for having multiple Progressive policies	10%	$ 148.00

cut here

Payment Coupon

Make a paid in full payment of	$1,332.00
Or "Pay Now" amount of	$ 671.00
Due date	September 18, 2019
Amount enclosed	$

PROGRESSIVE INSURANCE
DEPT 0561
CAROL STREAM, IL 60132-0561

Policy number: 67105880-5
Policyholders: ROBERT ROSSOW
STACEY SANDVOSS

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to **Progressive Northwestern Ins Co.**

For immediate payment – call 800-776-4737

Do not write below this section of coupon.

☑ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other

☐ TAX-DEDUCTIBLE ITEM

1665

4/24/19

Baker, Newman Noyes
One thousand three hundred twenty dollars

Inv 179765 / 67955

BALANCE FORWARD	
THIS ITEM	1320.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

[redacted]

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

er Newman & Noyes LLC
TTS I NEW HAMPSHIRE
l www.bnncpa.com

GREENWOOD, ME 04255

Invoice No. 179765
Date 04/15/2019
Client No. 67955

Preparation and review of the 2018 federal and State individual income tax returns	$ 850
Projection and recalculation of 3rd qtr 2018 estimate, consultation re: withholding and Texas hotel occupancy rules.	470
Current Amount Due	$ 1,320

Please include the above invoice number on your check and mail payments to:

Baker Newman Noyes
P.O. Box 507
Portland, ME 04112-0507
****All Payments Due Upon Receipt****

☑ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

1732

BALANCE FORWARD
THIS ITEM
BALANCE
DEPOSIT
OTHER
BALANCE FORWARD

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

vman & Noyes LLC
NEW HAMPSHIRE
w.bnncpa.com

GREENWOOD, [illegible]

Invoice No. 189693
Date 11/22/2019
Client No. 67955

Payment Due Upon Receipt

Projection and recalculation of 3rd and 4th qtr 2019 estimates.

Current Amount Due $ 450

To Pay Your Invoice by Check Please Mail To:	To Pay Your Invoice by ACH Please Use the Below Banking Details
Baker Newman Noyes P.O. Box 507 Portland, ME 04112-0507 Please include the above invoice number on your check	Account Name: Baker Newman and Noyes Bank Name: TD Bank Bank Routing #: 211274450 Account #: 029104560 Please include the above invoice number with your payment details

Estimate #17079

Billing Address	Service Address	Send Payment To		
Rob Rossow	Rob Rossow	Casco Bay Electric, LLC	Date	02/18/19
118 Providence Street	118 Providence Street	322 Presumpscot St	Sent	02/18/19
Portland ME 04103 United States	Portland ME 04103 United States	Portland ME 04103	Total	$1,315.00
Robr@megalink.net	Robr@megalink.net	207-221-3331	Payments	$0.00
2075156985	2075156985	CBE@cascobayelectric.com	Balance	$1,315.00

Charges

Item	Description	Unit Cost	Tax	Quantity	Line Total
16 - Electrical and Lighting	Inclusions: 1) Replace the existing hardwired smoke detector in each of the three units with a hardwired photoelectric smoke/Co detector (3 Total) 2) Provide a hardwired interconnect photoelectric smoke detector in each bedroom (6 total)	$1,315.00		1.0	$1,315.00
16 - Electrical and Lighting	Exclusions: 1) Assumes all wiring in place is in good working condition 2) Patching and painting by others	$0.00		1.0	$0.00

Subtotal	$1,315.00
Tax	$0.00
Total	**$1,315.00**

Notes

Terms

General Conditions:

This proposal is valid for 30 days.
All applicable taxes are included.
Payment is due at time of service.
All work to be performed during normal business hours.
Others shall not hold the electrical contractor liable for errors or omissions in designs, for inadequacies of specified materials or equipment, or for any indirect loss or damage.
The electrical contractor warrants materials to the extent of their manufacturer□s warrantee.
All bonding and/or special insurance requirements are supplied at additional cost.
Any formal contract must not deviate from this proposal without the electrical contractor s agreement.
Any communication, which is contrary to these conditions, shall be null and void.
Proposal does not include an engineer design or stamped plans
Proposal does not include the cutting, patching, coring or painting of floors, walls, foundations, or drives.
Proposal does not include any trenching, backfilling, manholes, hand holes, or pre-cast concrete
Proposal does not include access panels or roof penetrations.
Proposal does not include any fire stoping or maintaining of any fire ratings.
Proposal does not include the HVAC low-voltage controls or control wiring.
Proposal does not include any power, telephone or CATV utility charges
In any action incurred to enforce this contract or defend services provided according to the contract, the prevailing party shall be entitled to reasonable attorney's fees and collection costs, including but not limited to court costs.

Dodge Energy Co.,Inc
79 New Portland Road
Gorham, ME 04038
Gorham 839-5536 / Naples 693-4929
Fax 839-3225

STATEMENT

December 17, 2018

STATEMENT

Account Number
163736

Amount Enclosed

Robert Rossow
Po Box 9
Greenwood, ME 04255

207-515-6985

Amount Due: $218.00

Please Return Upper Portion of This Statement With Your Payment

Location Information: *Use This List of Location #s and Corresponding Addresses As a Reference To Where the Delivery / Work Was Performed*

1 - 118 Providence St. 2 - 120 Providence St. 3 - 122 Providence St.

START DATE:	11/1/2018	ACCOUNT NUMBER:	163736	PREVIOUS BALANCE:	$0.00

DATE	REF NUM	Loc #	Quantity	REFERENCE	SALES	PAYMENTS	BALANCE
11/11/18	439867	3	53	LPGas @ $2.249	$119.20	$0.00	$119.20
11/11/18	439866	2	27.5	LPGas @ $2.249	$61.85	$0.00	$181.05
11/11/18	439865	1	33.1	LPGas @ $2.249	$74.44	$0.00	$255.49
11/12/18	11222395			Visa - Gorham	$0.00	$119.20	$136.29
11/12/18	11222397			Visa - Gorham	$0.00	$61.85	$74.44
11/12/18	11222399			Visa - Gorham	$0.00	$74.44	$0.00
11/21/18	139998	3		Service Invoice	$218.00	$0.00	$218.00
				Totals As Of 12/17/18:	$473.49	$255.49	$218.00

Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	AMOUNT DUE
$218.00	$0.00	$0.00	$0.00	$0.00	
				Thank You	**$218.00**

Dodge Energy Co.,Inc
79 New Portland Road
Gorham, ME 04038
Gorham 839-5536 / Naples 693-4929

We Are The Service People!!!!
Visit us @ http://dodgeenergy.dev.thryv.com

PROVIDENCE HOUSE MILEAGE LOG

			$0.58/mile
11/2/19	Propane element removal/wall repair/Garden	121	$70.18
Total			**$70.18**

Payment receipt

You paid $135.00

to Knight Property Services on 9/7/2019

Invoice no.	10438
Invoice total	$135.00
Amount paid	$135.00
Balance due	$0.00
Payment method	VISA****2604
Transaction ID	PK0245213543

Knight Property Services

info@kpsmaine.com

Payment receipt

You paid $90.00

to Knight Property Services on 7/31/2019

Invoice no.	10237
Invoice total	$90.00
Amount paid	$90.00
Balance due	$0.00
Payment method	VISA****2604
Transaction ID	PI0245992053

Knight Property Services

info@kpsmaine.com

Payment sent
We sent a confirmation email.

Knight Property Services

Invoice no.9925

Invoice total $335.00

Amount paid $335.00

Balance Due $0.00

Date paidJune 19, 2019

Payment method Visa ●●●●2604

Transaction IDPK0228701430

Payment sent
We sent a confirmation email.

Knight Property Services

Invoice no.9642

Invoice total $210.00

Amount paid $210.00

Balance Due $0.00

Date paidMarch 8, 2019

Payment method Visa ●●●●2604

Transaction IDPK0208506439

Payment receipt

You paid $135.00

to Knight Property Services on 10/20/2019

Invoice no.	10606
Invoice amount	$135.00
Total paid	$135.00
Payment method	VISA****2604
Transaction ID	PK0253574450

Knight Property Services

info@kpsmaine.com

Knight Property Services
783 County Road
Westbrook, Maine 04092
(207) 370-8577
info@kpsmaine.com
www.kpsmaine.com

Invoice 9279

BILL TO
Rob Rossow
118-120 Providence St
Portland, maine 04103

DATE	PLEASE PAY	DUE DATE
12/19/2018	$0.00	01/03/2019

DATE	ACCOUNT SUMMARY	AMOUNT
12/02/2018	Balance Forward	$190.00
12/19/2018	Payments and credits already applied to this invoice	-250.00
	Other payments and credits between 12/02/2018 and 12/19/2018	-190.00
	New charges (details below)	250.00
	Total Amount Due	$0.00

DATE	SERVICE	QTY/HOURS	RATE	AMOUNT
12/19/2018	**Snow Removal** Provided Snow Removal for storm less than 8". December 17th	1	50.00	50.00
12/19/2018	**Fall Cleanup** Provide Fall Cleanup December 6th	1	200.00	200.00

PAID

TOTAL OF NEW CHARGES 250.00

TOTAL DUE $0.00

THANK YOU.

Thank you in advance for your prompt payment.

Please note, a FINANCE CHARGE of 1.5% per month (APR 18%) will be added to any amounts more than 30 days past due. Accounts over 90 days past due will be sent to a collections agency unless other arrangements are made.

If you would like to pay your Invoice online with a credit/debit card or bank account, you will need to receive your invoices via email. If you would like to pay via Paypal, use info@kpsmaine.com for payment address.

If receiving via email, please hit the Pay Now button for online payment.

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 02/04/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$119.43
Payment - Thank You			$119.43 CR
BALANCE FORWARD			$0.00
Total Current Charges	$29.88	$89.55	$119.43
TOTAL AMOUNT DUE			**$119.43**
CURRENT CHARGES DETAIL			
Consumption Charge	$29.88	$89.55	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29
05/18	11	11	28
04/18	09	9	29
03/18	10	10	29
02/18	10	10	28
01/18	10	10	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	01/07/19	12/05/18	01/11/19	1224	1215	9

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water	$ _____
Wastewater	$ _____
AMOUNT ENCLOSED	$ _____

To avoid late fees of .64340% for water and .64340% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 02/10/2019

Total Amount Due: **$119.43**

1129474040000298800008955000011943 1

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 03/04/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$119.43
Payment - Thank You			$119.43 CR
BALANCE FORWARD			$0.00
Total Current Charges	$25.18	$69.65	$94.83
TOTAL AMOUNT DUE			**$94.83**
CURRENT CHARGES DETAIL			
Consumption Charge	$25.18	$69.65	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29
05/18	11	11	28
04/18	09	9	29
03/18	10	10	29
02/18	10	10	28

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	02/05/19	01/07/19	02/08/19	1231	1224	7

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .64340% for water and .64340% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 03/10/2019

Total Amount Due: **$94.83**

1129474040000251800006965000009483 7

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 04/01/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$94.83
Payment - Thank You			$94.83 CR
BALANCE FORWARD			$0.00
Total Current Charges	$29.88	$89.55	$119.43
TOTAL AMOUNT DUE			**$119.43**
CURRENT CHARGES DETAIL			
Consumption Charge	$29.88	$89.55	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29
05/18	11	11	28
04/18	09	9	29
03/18	10	10	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	03/05/19	02/05/19	03/08/19	1240	1231	9

Notes

Do your part to keep polluted stormwater out of our rivers, lakes, and Casco Bay. Order your discounted rain barrel today! For more information, see the enclosed flyer or visit us at www.pwd.org.

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .64340% for water and .64340% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 04/07/2019

Total Amount Due: **$119.43**

1129474040000298800008955000011943 1

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 05/06/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$119.43
Payment - Thank You			$119.43 CR
BALANCE FORWARD			$0.00
Total Current Charges	$29.88	$89.55	$119.43
TOTAL AMOUNT DUE			**$119.43**
CURRENT CHARGES DETAIL			
Consumption Charge	$29.88	$89.55	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29
05/18	11	11	28
04/18	09	9	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	04/03/19	03/05/19	04/12/19	1249	1240	9

Notes

Celebrate National Drinking Water Week, May 5 -11. Take a tour of our water treatment facility or visit a participating brewery to learn more about the connection between forests, water, and BEER! FMI, see the insert or our web site. *IMPORTANT* Our Terms and Conditions are changing effective 5/1/19. Please visit www.pwd.org for more information.

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____

Wastewater $ _____

AMOUNT ENCLOSED $ _____

To avoid late fees of .64340% for water and .64340% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 05/12/2019

Total Amount Due: **$119.43**

1129474040000298800008955000011943 1

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 06/03/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$119.43
Payment - Thank You			$119.43 CR
BALANCE FORWARD			$0.00
Total Current Charges	$34.71	$109.45	$144.16
TOTAL AMOUNT DUE			**$144.16**
CURRENT CHARGES DETAIL			
Consumption Charge	$34.71	$109.45	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
05/19	11	11	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29
05/18	11	11	28

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary: This bill was estimated.

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	05/03/19	04/03/19	05/10/19	1260	1249	11

Notes

Maine is known for its pristine backdrops and panoramic views. Clean water is at the center of these experiences and the Maine way of life. Join us during Clean Water Week, June 2-8, to learn about our local water resources through a walking tour, facility tour, and a community presentation. FMI, read the enclosed brochure.

Refer to back for customer information, online payment options, or to make mailing address changes.

Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____

Wastewater $ _____

AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 06/07/2019

Total Amount Due: **$144.16**

1129474040000347100010945000014416 6

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 07/08/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$144.16
Payment - Thank You			$144.16 CR
BALANCE FORWARD			$0.00
Total Current Charges	$38.33	$119.40	$157.73
TOTAL AMOUNT DUE			**$157.73**
CURRENT CHARGES DETAIL			
Consumption Charge	$38.33	$119.40	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
06/19	12	12	31
05/19	11	11	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33
06/18	10	10	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary: This bill was estimated.

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	06/03/19	05/03/19	06/14/19	1272	1260	12

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 07/12/2019

Total Amount Due: **$157.73**

1129474040000383300011940000015773 1

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 08/05/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$157.73
Payment - Thank You			$157.73 CR
BALANCE FORWARD			$0.00
Total Current Charges	$33.45	$99.81	$133.26
TOTAL AMOUNT DUE			**$133.26**
CURRENT CHARGES DETAIL			
Consumption Charge	$33.45	$99.81	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
07/19	10	10	29
06/19	12	12	31
05/19	11	11	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31
07/18	13	13	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary: This bill was estimated.

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	07/02/19	06/03/19	07/12/19	1282	1272	10

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 08/09/2019

Total Amount Due: **$133.26**

1129474040000334500009981000013326 1

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 09/02/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$133.26
Payment - Thank You			$133.26 CR
BALANCE FORWARD			$0.00
Total Current Charges	$35.89	$114.40	$150.29
TOTAL AMOUNT DUE			**$150.29**
CURRENT CHARGES DETAIL			
Consumption Charge	$35.89	$114.40	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
08/19	11	11	31
07/19	10	10	29
06/19	12	12	31
05/19	11	11	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33
08/18	11	11	31

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary: This bill was estimated.

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	08/02/19	07/02/19	08/09/19	1293	1282	11

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 09/06/2019

Total Amount Due: **$150.29**

1129474040000358900011440000015029 2

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 10/07/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$150.29
Payment - Thank You			$150.29 CR
Total Adjustments			$-100.28 CR
BALANCE FORWARD			$100.28 CR
Total Current Charges	$31.01	$93.60	$124.61
TOTAL AMOUNT DUE			**$24.33**
CURRENT CHARGES DETAIL			
Consumption Charge	$31.01	$93.60	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
09/19	09	9	27
08/19	09	9	31
07/19	09	9	29
06/19	09	9	31
05/19	09	9	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29
09/18	12	12	33

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	08/29/19	08/02/19	09/13/19	1294	1285	9

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____

Wastewater $ _____

AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 10/11/2019

Total Amount Due: **$24.33**

1129474040000000000024330000024337

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 11/04/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$24.33
Payment - Thank You			$24.33 CR
BALANCE FORWARD			$0.00
Total Current Charges	$35.89	$114.40	$150.29
TOTAL AMOUNT DUE			**$150.29**
CURRENT CHARGES DETAIL			
Consumption Charge	$35.89	$114.40	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
10/19	11	11	34
09/19	09	9	27
08/19	09	9	31
07/19	09	9	29
06/19	09	9	31
05/19	09	9	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32
10/18	10	10	29

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	10/02/19	08/29/19	10/11/19	1305	1294	11

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 11/08/2019

Total Amount Due: **$150.29**

1129474040000358900011440000015029 2

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 12/02/2019.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$150.29
Payment - Thank You			$150.29 CR
BALANCE FORWARD			$0.00
Total Current Charges	$31.01	$93.60	$124.61
TOTAL AMOUNT DUE			**$124.61**
CURRENT CHARGES DETAIL			
Consumption Charge	$31.01	$93.60	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR 13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
11/19	09	9	30
10/19	11	11	34
09/19	09	9	27
08/19	09	9	31
07/19	09	9	29
06/19	09	9	31
05/19	09	9	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30
11/18	10	10	32

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	11/01/19	10/02/19	11/08/19	1314	1305	9

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water $ _____
Wastewater $ _____
AMOUNT ENCLOSED $ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 12/06/2019

Total Amount Due: **$124.61**

1129474040000310100009360000012461 2

Portland Water District

Customer Name	ROSSOW ROBERT	Account Number
		129474-04
Service Address	118 PROVIDENCE ST PORTLAND	

********** **Payment due by 01/06/2020.** **********

Send Correspondence to:
Address:
225 Douglass St.
P.O. Box 3553
Portland, ME 04104-3553
Office Hours:
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207.761.8310
Web Site and E-Mail:
www.pwd.org
customerservice@pwd.org

Account Detail:

	MEMBER WATER CHARGES	CITY OF PORTLAND WASTEWATER CHARGES	TOTAL
PREVIOUS BALANCE			$124.61
Payment - Thank You			$124.61 CR
BALANCE FORWARD			$0.00
Total Current Charges	$33.45	$104.0 0	$137.45
TOTAL AMOUNT DUE			**$137.45**
CURRENT CHARGES DETAIL			
Consumption Charge	$33.45	$104.00	

WASTEWATER RATES ARE SET BY CITY OF PORTLAND

YOUR
13 MONTH CONSUMPTION SUMMARY
(Hundred Cubic Feet)

Month	Water	Waste Water	Days
12/19	10	10	33
11/19	09	9	30
10/19	11	11	34
09/19	09	9	27
08/19	09	9	31
07/19	09	9	29
06/19	09	9	31
05/19	09	9	30
04/19	09	9	29
03/19	09	9	28
02/19	07	7	29
01/19	09	9	33
12/18	09	9	30

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER TYPE: P = Primary S = Submeter R = Reverse Submeter F = Fireline

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	BILL DATE	CURRENT METER READING	PRIOR METER READING	CONSUMPTION (HCF)
A17489360	P	12/04/19	11/01/19	12/13/19	1324	1314	10

Notes

Refer to back for customer information, online payment options, or to make mailing address changes.
Remit Total Payments to:

Portland Water District
PO Box 6800
Lewiston ME 04243-6800

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255 UNITED STATES

BILL DUE UPON RECEIPT

ACCOUNT NUMBER **129474-04**

Water	$ _____
Wastewater	$ _____
AMOUNT ENCLOSED	$ _____

To avoid late fees of .72073% for water and .72073% for wastewater, PAY TOTAL AMOUNT DUE BEFORE 01/10/2020

Total Amount Due: **$137.45**

1129474040000334500010400000137452

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
720709
DATE:
1/24/2019
DATE DUE:
2/21/2019
TAX YEAR: **2019** PERIOD: **January - March**
CBL:
425 I010001
AMOUNT DUE:
$56.70

RE: 720709
SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

2/2
5 BACK LEW

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**118 PROVIDENCE ST**
BUILDING IMPERVIOUS AREA	**2,421** SQ/FT
SURFACE IMPERVIOUS AREA	**1,418** SQ/FT
TOTAL IMPERVIOUS AREA	**3,839** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**3**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$56.70**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$56.70**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

Account#: **720709**
Date Due: **2/21/2019**
Amount Due: **$56.70**

☐ ADDRESS OR OWNERSHIP CHANGE? CHECK HERE AND NOTE BELOW

Amount Enclosed: $

20190000567057207095 4

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND MAINE

OWNER/ADDRESS CHANGE:

RETURN YOUR PAYMENT TO OUR PAYMENT PROCESSOR:
CITY OF PORTLAND STORMWATER
PO BOX 16046
LEWISTON, ME 04243-9529

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
720709

DATE:
4/24/2019

DATE DUE:
5/21/2019

TAX YEAR: **2019**
PERIOD: **April - June**

CBL:
425 I010001

AMOUNT DUE:
$56.70

RE: 720709
SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

5/7
F0CC42UF

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**118 PROVIDENCE ST**
BUILDING IMPERVIOUS AREA	**2,421** SQ/FT
SURFACE IMPERVIOUS AREA	**1,418** SQ/FT
TOTAL IMPERVIOUS AREA	**3,839** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**3**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$56.70**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$56.70**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

Account#: **720709**
Date Due: **5/21/2019**
Amount Due: **$56.70**

☐ ADDRESS OR OWNERSHIP CHANGE? CHECK HERE AND NOTE BELOW

Amount Enclosed: $

20190000567057207095 4

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND MAINE

OWNER/ADDRESS CHANGE:

RETURN YOUR PAYMENT TO
OUR PAYMENT PROCESSOR:
CITY OF PORTLAND STORMWATER
PO BOX 16046
LEWISTON, ME 04243-9529

00 25638 00

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
720709
DATE:
7/24/2019
DATE DUE:
8/21/2019
TAX YEAR: PERIOD:
2020 **July - September**
CBL:
425 I010001
AMOUNT DUE:
$56.70

RE: 720709
SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

TDXCQOON

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**118 PROVIDENCE ST**
BUILDING IMPERVIOUS AREA	**2,421** SQ/FT
SURFACE IMPERVIOUS AREA	**1,418** SQ/FT
TOTAL IMPERVIOUS AREA	**3,839** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**3**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$56.70**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$56.70**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

Account#: **720709**
Date Due: **8/21/2019**
Amount Due: **$56.70**

☐ ADDRESS OR OWNERSHIP CHANGE? CHECK HERE AND NOTE BELOW

Amount Enclosed: $

202000005670572070952

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND MAINE

OWNER/ADDRESS CHANGE:

RETURN YOUR PAYMENT TO
OUR PAYMENT PROCESSOR:
CITY OF PORTLAND STORMWATER
PO BOX 16046
LEWISTON, ME 04243-9529

CITY OF PORTLAND, MAINE
389 Congress Street
Portland, ME 04101

Questions on your bill? Please call: **(207) 874-8660**
or email us at: swbill@portlandmaine.gov
Questions on your impervious space or credits? Please call: **(207) 874-8462**

STORMWATER BILL

ACCOUNT#:
720709
DATE:
10/25/2019
DATE DUE:
11/21/2019
TAX YEAR: PERIOD:
2020 **October - December**
CBL:
425 I010001
AMOUNT DUE:
$56.70

RE: 720709
SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

BILLING CYCLE **QUARTERLY**

PROPERTY LOCATION	**118 PROVIDENCE ST**
BUILDING IMPERVIOUS AREA	**2,421** SQ/FT
SURFACE IMPERVIOUS AREA	**1,418** SQ/FT
TOTAL IMPERVIOUS AREA	**3,839** SQ/FT
BILLABLE UNITS (per 1200 sq ft)	**3**
PROPERTY DWELLING(S) AT LOCATION	**1**
MONTHLY RATE PER BILLABLE UNIT	**$6.30**

OUTSTANDING BALANCE	**$0.00**
CURRENT CHARGES (see below)	**$56.70**
CREDITS APPLIED	**$0.00**
INTEREST CHARGES	**$0.00**
TOTAL AMOUNT DUE	**$56.70**

Current Charge is calculated as follows:
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

PAY YOUR BILL ONLINE AT: PORTLANDMAINE.GOV/STORMWATERBILLING

SANDVOSS STACEY L
PO BOX 9
LOCKE MILLS, ME 04255

Account#: **720709**
Date Due: **11/21/2019**
Amount Due: **$56.70**

☐ ADDRESS OR OWNERSHIP CHANGE? CHECK HERE AND NOTE BELOW

Amount Enclosed: $

2020000056705720709S2

MAKE CHECK PAYABLE TO:
CITY OF PORTLAND MAINE

OWNER/ADDRESS CHANGE:

RETURN YOUR PAYMENT TO
OUR PAYMENT PROCESSOR:
CITY OF PORTLAND STORMWATER
PO BOX 16046
LEWISTON, ME 04243-9529

Aube's Plumbing & Heating
160 Presumpscot St
Portland, ME 04103
(207) 781-7288
craigaube@gmail.com

INVOICE

BILL TO
Rob & Stacy Rossow
PO Box 9
Greenwood, ME 04255

INVOICE # 5865
DATE 07/05/2018
DUE DATE 07/05/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Plumbing Labor and material charges to install a new water heater and pan, as quoted. This work was completed in the middle unit at 122 Providence St. Portland.	1	1,150.00	1,150.00

PAID

PAYMENT 1,150.00
BALANCE DUE **$0.00**

8:30 in
9 am

Sad + HP

	Date	Name	Memo	Amount	
Income					
Rental Income					
	1/4/2024	Unit 120	Unit 120 - Wood	970	
	2/14/2024	Unit 120	Unit 120 - Wood	970	
	3/1/2024	Unit 120	Unit 120 - Wood	1010	
	4/8/2024	Unit 120	Unit 120 - Wood	1010	
	5/6/2024	Unit 120	Unit 120 - Wood	1010	
	6/12/2024	Unit 120	Unit 120 - Wood	1010	
	7/15/2024	Unit 120	Unit 120 - Wood	1010	
	8/7/2024	Unit 120	Unit 120 - Wood	1010	
	9/16/2024	Unit 120	Unit 120 - Wood	1010	
	10/8/2024	Unit 120	Unit 120 - Wood	1010	
	11/7/2024	Unit 120	Unit 120 - Wood	1010	
	12/10/2024	Unit 120	Unit 120 - Wood	1010	
Total Income				**12040**	**12040**
Expenses					
Real Estate Taxes					
	12/30/2024	City of Portland	Real Estate 2 of 2	3358.74	
	12/30/2024	City of Portland	Real Estate 1 of 2	3304.1	
				6662.84	**2221**
Rent Board Registration Fees					
	12/30/2024	City of Portland	City of Portland Licensing & Housing Safety	**138.5**	**46**
Insurance Expense					
	12/30/2024	American Modern	American Modern	554.25	
	12/30/2024	American Modern	American Modern	1662.75	
	12/30/2024	American Modern	American Modern	-100	
	12/30/2024	American Modern	American Modern	243.84	
	12/30/2024	Progressive	Umbrella Insurance	939	
				3299.84	**1100**
Accounting	4/29/2024	Accounting	Baker, Newman, and Noyes	2625	
				2625	**875**

Legal

1/14/2024	Jensen Baird	Legal Services - Eviction Discussion & LLC Formatio	1680	
10/15/2024	Jensen Baird	Legal Services	197.5	
10/23/2024	Jensen Baird	RSAA LLC setup and deed - LLC RETT & Deed Forms	1387	
11/25/2024	Jensen Baird	RSAA LLC setup and deed - LLC Finalize	1216.73	
11/26/2024	Jensen Baird	RSAA LLC setup and deed - BOIR	150	
12/30/2024	Jensen Baird	Legal Services Postage	10.45	
			4641.68	**1547**

Security

12/30/2024	Best Buy	Best Buy: Security Camera	**305.93**	**102**

Normal Repairs (unit-specific)

12/30/2024	Eldredge	Eldredge 41943 Unit 120 Attic Project	27.41	
12/30/2024	Eldredge	Eldredge Unit 120 Bathroom & Attic Project	31.64	
12/30/2024	Eldredge	Eldredge Unit 120 Bathroom & Attic Project	23.81	
12/30/2024	Eldredge	Eldredge Unit 120 Carpet Trim	32.69	
12/30/2024	Home Depot	Home Depot Unit 120 Return	-94.76	
12/30/2024	Home Depot	Home Depot Unit 120 Bathroom & Attic Project	76.66	
12/30/2024	Home Depot	Home Depot WJ68765995 Unit 120 & 122 Bathroo	1268.3	
12/30/2024	Home Depot	Home Depot WJ68774379 Unit 120 & 122 Bathroo	5.42	
12/30/2024	Home Depot	Home Depot WJ68793860 Unit 120 & 122 Bathroo	28.79	
12/30/2024	Lowes	Lowes Unit 120 Roof Vent	108.38	
12/30/2024	Northeast Labs	Mail Sport Tests to Northeast Lab Unit 120	9.25	
12/30/2024	Northeast Labs	Northeast Lab Unit 120 Air Quality Tests	200	
12/30/2024	Northeast Labs	Northeast Lab Unit 120 Air Quality Tests	15.83	
			1733.42	**1733**

Owner-Performed Labor - Shared

	Rate per hour		50	
7/12/2024	Labor - fence repair and yard cleanup		3	150
	Mileage			81.07
8/5/2024	Labor - yard work and cleanup		2.5	125
	Mileage			81.07
12/30/2024	Labor - bookkeeping - 2 hours / month		24	1200.00
				1637 **546**

Owner-Performed Labor - Unit 120

	Rate per hour		50	
7/19/2024	Labor - moisture testing		0.5	25

		Mileage			81.07	
	10/28/2024	Labor - roof fan		3	150	
		Mileage			81.07	
	11/8/2024	Labor - bathroom fan replacement and		3.75	188	
		Mileage			81.07	
	11/13/2024	Labor - bathroom fan replacement and		4	200	
		Mileage			81.07	
				11.25	886.78	**887**
Owner-Performed Labor - Total Unit 120						**1432**
Ground Maintenance and Snow Removal						
	12/30/2024	Knight Property Services	Knight Property 17533		**218**	
	12/30/2024	Knight Property Services	Knight Property 17599		**218**	
	12/30/2024	Knight Property Services	Knight Property 17749		**218**	
	12/30/2024	Knight Property Services	Knight Property 17920		**218**	
	12/30/2024	Knight Property Services	Knight Property 19025		**218**	
	12/30/2024	Eldredge	Eldredge: Garden Soil		**12.64**	
					1102.64	**368**
Water						
	1/30/2024	Portland Water	PWD Jan		118.38	
	2/28/2024	Portland Water	PWD Feb		88.62	
	3/30/2024	Portland Water	PWD Mar		120.01	
	4/30/2024	Portland Water	PWD Apr		120.01	
	5/30/2024	Portland Water	PWD May		104.39	
	6/30/2024	Portland Water	PWD Jun		104.39	
	7/30/2024	Portland Water	PWD Jul		120.01	
	8/30/2024	Portland Water	PWD Aug		121.47	
	9/30/2024	Portland Water	PWD Sep		137.63	
	10/30/2024	Portland Water	PWD Oct		105.89	
	11/30/2024	Portland Water	PWD Nov		121.76	
	12/30/2024	Portland Water	PWD Dec		105.89	
					1368	**456**
Sewer						
	2/20/2024	Portland Sewer	1st Qtr		72.19	
	4/20/2024	Portland Sewer	2nd Qtr		72.19	
	8/20/2024	Portland Sewer	3rd Qtr		72.19	
	11/20/2024	Portland Sewer	4th Qtr		72.19	
					288.76	**96**

Total Expenses				**9977**
Net Ordinary Income				**2063**
Amortization				
	12/31/2021 Electric range - 120	996.16	5	**199**
Total Operating Expenses with Amort				**10176**
Net Ordinary Income with Amort				**1864**

Worksheet

Line 3 Base	4719
Line 3 Current	1864
Line 4 Base	281.082
Line 4 Current	336.376
Line 5	20
Line 6	5647
Line 7	3784
Line 8	315

Pay Bills

Your payment has been successfully processed

Payment submitted on **9/26/2024**
Your Confirmation Number is **903508973**
Your Authorization Code is **903508973**

Thank you for your payment. Payments will be reflected on your account on the next business day.

You may want to print this page for your records.

Payment Amount

Bill Description	Due Now	Payment Amount
REGULAR/ORIGINAL - REAL ESTATE 2520195	$3,357.74	$3,357.74
Subtotal		$3,357.74
Convenience Fee		$1.00
Total		**$3,358.74**

Billing Address

Name	Stacey Sandvoss
Address	98 SOUTH POND SHORE LN
City State Zip	GREENWOOD, ME, 04255
Phone Number	2077445071
E-mail	slsandvoss@gmail.com

©2024 Tyler Technologies, Inc.

Pay Bills

Your payment has been successfully processed

Payment submitted on **2/5/2024**
Your Confirmation Number is **880104055**
Your Authorization Code is **05660C**

Thank you for your payment. Payments will be reflected on your account on the next business day.

You may want to print this page for your records.

Payment Amount

Bill Description	Due Now	Payment Amount
REGULAR/ORIGINAL - REAL ESTATE 2423839	$3,223.51	$3,223.51
Subtotal		$3,223.51
Convenience Fee		$80.59
Total		**$3,304.10**

Billing Address

Name	Stacey Sandvoss
Address	PO Box 9
City State Zip	GREENWOOD, ME, 04255
Phone Number	2077445071
E-mail	slsandvoss@gmail.com

©2024 Tyler Technologies, Inc.

Payment Confirmation - City of Portland, ME

1 message

noreply@mygovpay.com <noreply@mygovpay.com> Wed, Nov 27, 2024 at 1:17 PM
To: rossow@megalink.net

MyGovPay
EMPOWERED BY TYLER TECHNOLOGIES

City of Portland, ME

Payment Confirmation

Payment Date	Wednesday, November 27, 2024
Order Number	71629

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
INV-00109060	20181178	1	$137.50	$137.50

Item Total	$137.50
Convenience Fee	$1.00
Order Total	**$138.50**

Thank you for your payment,

City of Portland, ME

American MODERN

SSL Secure

Thank you for your payment!

Your payment was approved on 12-18-24 13:53:43. Payment will be applied no later than the end of the next business day. Payment by Electronic Funds Transfer is provisional only and does not guarantee coverage. Coverage is contingent upon our receipt of sufficient funds from your bank. We recommend printing this page for your records.

You may verify payment processing on the next business day by using our Automated System at 1-800-543-2644. Automated System hours are Monday through Friday 8:00am to 10:00pm and Saturday, 8:00am to 8:00pm, Eastern Time.

Payment Information

Receipt Number:	**1026569358**
Client:	**Rsaa Properties, Llc**
Company:	**071**
Policy:	**100884739**
Paid By:	**Insured**
Amount Paid (US$):	**243.84**
Bank Routing Number:	**111000614**
Account Number:	*******3853**
Account Type:	**Checking**
Contact Telephone or E-mail:	**rossow@megalink.net**

PRINT CLOSE WINDOW

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Thank you for your payment!

Your payment was approved on 08-13-24 14:21:07. Payment will be applied no later than the end of the next business day. Payment by Electronic Funds Transfer is provisional only and does not guarantee coverage. Coverage is contingent upon our receipt of sufficient funds from your bank. We recommend printing this page for your records.

You may verify payment processing on the next business day by using our Automated System at 1-800-543-2644. Automated System hours are Monday through Friday 8:00am to 10:00pm and Saturday, 8:00am to 8:00pm, Eastern Time.

Payment Information

Receipt Number:	**1024199714**
Client:	**Stacey Sandvoss**
Company:	**071**
Policy:	**100884739**
Paid By:	**Insured**
Amount Paid (US$):	**554.25**
Bank Routing Number:	**111000614**
Account Number:	*******3853**
Account Type:	**Checking**
Contact Telephone or E-mail:	**rossow@megalink.net**

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Internet Privacy Policy

PROGRESSIVE

PROGRESSIVE UMBRELLA
PO BOX 94567
CLEVELAND, OH 44101

1 DX1A32C
8/13

Policy number: 67105880-6
Underwritten by:
Progressive Northwestern Ins Co
July 31, 2024
Policy Period:Sep 18, 2024– Sep 18, 2025

833-580-0456
PROGRESSIVE UMBRELLA
Contact your agent for personalized service.

800-925-2886
To report a claim.

ROBERT ROSSOW
STACEY SANDVOSS
PO BOX 9
GREENWOOD, ME 04255

Renewal bill and policy documents are enclosed

Thank you for being a Progressive Personal Umbrella customer

Your current policy will expire on September 18, 2024 at 12:01 a.m. Renew your policy today.

- ☑ **Review** the enclosed policy documents
- ☑ **Select** your payment option.
- ☑ **Pay** the amount shown in the "Pay now" column **by September 18, 2024** to renew your policy.

Your two payment options	**Pay now**	**Installments**	**Your total cost**
Pay in full now	-$ 939.00		-$ 939.00
Make installment payments	$ 474.50	1 installment of $ 474.50	$ 949.00

If you choose to make installment payments, an installment fee of $5.00 is included in each payment.

Payment options: by mail or with your agent

Discounts you have earned	**Discount %**	**Discount Amount**
Multi-policy discount– for having multiple Progressive policies	10%	$ 111.00
Clean policy discount – for having no violations or accidents	5%	$ 57.00

cut here

Payment Coupon

Make a paid in full payment of	$ 939.00
Or "Pay Now" amount of	$ 474.50
Due date	September 18, 2024
Amount enclosed	$

PROGRESSIVE INSURANCE
DEPT 0561
CAROL STREAM, IL 60132-0561

Policy number: 67105880-6
Policyholders: ROBERT ROSSOW
STACEY SANDVOSS

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to **Progressive Northwestern Ins Co**.

For immediate payment – call 800-776-4737

Do not write below this section of coupon.

American MODERN

SSL Secure

Thank you for your payment!

Your payment was approved on 08-25-24 08:59:34. Payment will be applied no later than the end of the next business day. Payment by Electronic Funds Transfer is provisional only and does not guarantee coverage. Coverage is contingent upon our receipt of sufficient funds from your bank. We recommend printing this page for your records.

You may verify payment processing on the next business day by using our Automated System at 1-800-543-2644. Automated System hours are Monday through Friday 8:00am to 10:00pm and Saturday, 8:00am to 8:00pm, Eastern Time.

Payment Information

Receipt Number:	**1024407078**
Client:	**Stacey Sandvoss**
Company:	**071**
Policy:	**100884739**
Paid By:	**Insured**
Amount Paid (US$):	**1662.75**
Bank Routing Number:	**111000614**
Account Number:	*******3853**
Account Type:	**Checking**
Contact Telephone or E-mail:	**rossow@megalink.net**

PRINT CLOSE WINDOW

Baker Newman & Noyes LLC
MAINE | MASSACHUSETTS | NEW HAMPSHIRE
800.244.7444 | www.bnncpa.com

Invoice No.	B037641
Date	04/29/2024
Client No.	0026719

ROBERT C. ROSSOW AND STACEY L. SANDVOSS
P.O. BOX 9
GREENWOOD, ME 04255

BNN Federal Tax ID: 01-0494526

For professional services rendered in connection with the following:

For the preparation of the 2023 federal and state individual income tax returns	$2,625.00
Current Amount Due:	**$2,625.00**

Remittance Advice:

Current Amount Due: $2,625.00

Check Payable To:
Baker Newman Noyes
P.O. Box 507
Portland, ME 04112-0507

****Payment is Due Upon Receipt****

ACH & Wire Payments:
Receiving Bank: TD Bank
Receiving Bank ABA Routing Number: 211274450
Beneficiary Account Number: 29104560
Beneficiary's Name: Baker Newman and Noyes
280 Fore St.
Portland, ME 04101

Please include your Invoice Number B037641 and Client Number 0026719 with your payment

If you currently do not receive your invoices via email or would like to update your contact information, please reach out to our Finance Department (FinanceDepartment@BNNCPA.com) to begin the process.

JENSEN BAIRD
Attorneys At Law

P.O. BOX 4510
PORTLAND, MAINE 04112
(207) 775-7271

Stacey Sandvoss
slsandvoss@gmail.com

Invoice Date	01/12/2024
Invoice#	332022
Billing through	12/31/2023
Client/Matter	26784 -000001 KJC

REGARDING: 122 Providence Street Eviction

Services:

Date	Atty	Description	Hours
11/09/2023	KJC	Research regarding landlord's liability for lead paint issues; e-mail communications with client regarding same and potential acquisition of 4-unit rental in Lewiston; telephone conference with client regarding same.	1.30
11/10/2023	KJC	Draft and revise purchase and sale agreement regarding 4-unit apartment building located at 6 Wildwood Drive, Lewiston, Maine; e-mail to client regarding same; telephone conference with client regarding same.	1.50
11/16/2023	KJC	Draft LLC agreement and certificate of formation.	2.00
11/21/2023	KJC	Revise LLC operating agreement.	0.50
11/30/2023	KJC	Finalize draft LLC operating agreement; e-mail to client regarding same.	0.30

TOTAL SERVICES: $1,680.00

Attorney/Legal Assistant	Hours	Rate	Amount
CROSMAN, KEVIN J.	5.60	300.00	$1,680.00

Current Fees and Disbursements	$1,680.00
Total Fees and Disbursements	$1,680.00
Previous Balance Due	$0.00
TOTAL BALANCE DUE	**$1,680.00**

JENSEN BAIRD
Attorneys At Law

P.O. BOX 4510
PORTLAND, MAINE 04112
(207) 775-7271

Stacey Sandvoss
slsandvoss@gmail.com

Invoice Date	10/11/2024
Invoice#	338871
Billing through	09/30/2024
Client/Matter	26784 -000001 KJC

REGARDING: 122 Providence Street Eviction

Services:

Date	Atty	Description	Hours
09/11/2024	MDM	Prepare RETT forms and record Deeds for Providence Street.	0.75
09/19/2024	MDM	Prepare change endorsement.	0.25

TOTAL SERVICES: $140.00

Attorney/Legal Assistant	Hours	Rate	Amount
MACLEAN, MARGARET D.	1.00	140.00	$140.00

Disbursements:

Registry of Deeds	57.50
TOTAL DISBURSEMENTS:	$57.50

Current Fees and Disbursements	$197.50
Total Fees and Disbursements	$197.50
Previous Balance Due	$0.00
TOTAL BALANCE DUE	**$197.50**

JENSEN BAIRD
Attorneys At Law

P.O. BOX 4510
PORTLAND, MAINE 04112
(207) 775-7271

Robert Rossow & Stacey Sandvoss
P.O. Box 9
Greenwood, ME 04255

Invoice Date 11/12/2024
Invoice# 339335
Billing through 10/31/2024
Client/Matter 22463 -000008 KJC

REGARDING: RSAA Properties, LLC

Services:

Date	Atty	Description	Hours
06/18/2024	KJC	Telephone conference with client regarding LLC agreement and related logistical questions.	0.30
06/28/2024	KJC	Email and telephone conference with Attorney Katz-Leavy regarding name change endorsement.	0.20
07/08/2024	KJC	Various emails with client and real estate paralegal regarding change name endorsement and increasing title insurance coverage; emails with Attorney Goldsmith regarding estate planning issues related to same.	0.40
08/20/2024	KJC	Finalize LLC agreement; draft two deeds; emails with real estate paralegal regarding change name endorsement; attention to finalizing LLC documents and related real estate transfer documents.	1.50
08/23/2024	NMH	Revise Certificate of Formation for RSAA Properties; forward to Maine Secretary of State (expedited service).	0.20
09/06/2024	KJC	Finalize conveyance deeds and LLC operating agreement regarding RSAA Properties, LLC; execution of same.	0.40
09/10/2024	KJC	Various emails with real estate paralegal regarding change name endorsements and deed recording logistics.	0.30

TOTAL SERVICES: $986.00

Attorney/Legal Assistant	Hours	Rate	Amount
CROSMAN, KEVIN J.	3.10	310.00	$961.00
HEATH, NANCY M.	0.20	125.00	$25.00

Disbursements:

Secretary of State	225.00
Overnight Mail Service	5.73

TOTAL DISBURSEMENTS:	$230.73

Current Fees and Disbursements	$1,216.73
Total Fees and Disbursements	$1,216.73
Previous Balance Due	$0.00
TOTAL BALANCE DUE	**$1,216.73**

BALANCE DUE IN FULL 30 DAYS FROM INVOICE DATE.
A LATE CHARGE OF 1 1/2% PER MONTH WILL BE IMPOSED ON ALL OVERDUE AMOUNTS. PLEASE RETURN A COPY OF THE LAST PAGE OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU.
FED TAX ID # 01-0378938

JENSEN BAIRD
Attorneys at Law
Ten Free Street
P.O. Box 4510
PORTLAND, MAINE 04112
(207) 775-7271

RE: **RSAA Properties, LLC**
Stancy L. Sandvoss and Robert C. Rossow
118-120 Providence Street
Portland, Maine

26784.1

October 24, 2024

Policy Type	*Amount of Insurance*	*Premium Charge*
Increase to Owner's Policy	**$750,000.00**	**$1,287.00**
Endorsement Fee		**$100.00**
	Subtotal	**$1,387.00**

NOTE: Please make check payable to Jensen Baird, as Agent for Commonwealth Land Title Insurance Company

4877-1332-8370, v. 1

Skip the line and ge
rewards! Download the app.

PIAA #122

Welcome to Best Buy #531
364 Maine Mall Rd
South Portland, ME 04106
(207) 791-8800

Val.100001-472707-137153-153136-242070-83168
0531 018 7795 11/06/24 12:06

6520372 CHDHF-111-T 249.99
GOPRO HERO11 MINI - BLACK
Sales Tax 13.75
6241602 AGCHM-001 39.99
GOPRO CHESTY (PERFORMANCE CHE
Sales Tax 2.20

Subtotal 289.98
Sales Tax 15.95

Total 305.93
**********5354 ChipRead USD$ 305.93
VISA CREDIT - VISA
ROSSOW/ROBERT
Approval 09460C
CARD ENTRY: Chip MODE: Issuer
AID: A0000000031010

Most purchases made between Nov 01 2024
and Dec 31 2024 qualify for our Holiday
Return and Exchange promise. Most
purchases may be returned through
Jan. 14, 2025. Activatable devices have a
14-day return policy (30 days for
Verizon activatable devices).
For details, go to BestBuy.com/Returns
To learn about our privacy practices,
go to BestBuy.com/Privacy.

Your Customer Service PIN is:
0531 018 7795 110624

SECURITY FOR 122 PROV. WHILE PO PROCESSING

...ne and get exclusive offers and
... the app

BLACK FRIDAY DEALS Ends 12/4. While Supplies Last. Shop Now

Order Number: **#WJ68765995** Order Total: **$1,268.3**

Order #WJ68765995

Placed on: Nov 07, 2024

Billing Information

Robert Rossow
P.O. Box 9
Greenwood ME 04255

Payment Method: VISA ***5354

Item	Price/Item	Qty	Line Total
Store Pickup (15 items) 300 Clarks Pond Pkwy #2406, South Portland, ME 04106 **Items picked up from store #2406**			
Leviton 1-Gang White Toggle Plastic Standard Blank Adapter Wall Plate (1-Pack) 80700-00W **Available: Today**	$2.65	1	$2.65
HDX XL Heavy Duty Painters Coverall with Hood **Available: Today**	$11.88 ~~$13.98~~ Saved 15%	4	$47.52
Everbilt 1.88 in. x 30 ft. Radiant Barrier Foil Tape **Available: Today**	$4.97	2	$9.94
Handprint 3/4 in. x 2 ft. x 4 ft. Pressure-Treated Plywood Project Panel **Available: Today**	$24.49	2	$48.98
Fiskars 2 in. Cut Capacity Titanium Coated Steel Blade, 32 in. PowerGear2 Bypass Lopper with SoftGrip Handles **Available: Today**	$47.98	1	$47.98
Southwire 4 in. W x 1-1/2 in. D Steel Metallic Octagon Box with Five 1/2 in. KO's, Three 3/4 in. KO's and F Bracket, 1-Pack **Available: Today**	$3.48	1	$3.48
Panasonic Whisper Choice Auto DC Pick-A-Flow 80/110 CFM Ceiling Bathroom Exhaust Fan with Humidity Sense and Flex-Z Fast Bracket **Available: Today**	$185.00	1	$185.00
3M 9205+ N95 Aura Particulate Disposable Respirator Foldable (10-Pack)	$22.97	1	$22.97

Feedback

Available: Today

Master Flow 4 in. x 25 ft. Insulated Flexible Duct R6 Silver Jacket **Available: Today**	$51.65	1	$51.65
R-Tech 1 in. x 48 in. x 8 ft. R-3.85 Insulating Sheathing **Available: Today**	$22.48	2	$44.96
Owens Corning R- 30 Unfaced Fiberglass Insulation Roll 15 in. x 25 ft. (1 Roll) **Available: Today**	$44.97	2	$89.94
GREAT STUFF PRO 24 oz. Gaps and Cracks Insulating Spray Foam Sealant **Available: Today**	$14.97	6	$89.82
Commercial Electric 7 in. White Round Closet Light LED Flush Mount Ceiling Light 810 Lumens 4000K Bright White Bathroom Light Laundry Room **Available: Today**	$24.97	1	$24.97
Owens Corning R-19 - R-60 AttiCat PINK Fiberglass Blown-in Insulation 27.5 lb (1 Bag) **Available: Today**	$64.97	8	$519.76
Loctite Silicone Waterproof Multipurpose Adhesive Sealant 2.7 oz. Clear Tube (each) **Available: Today**	$6.28	2	$12.56

Subtotal	**$1,202.18**
Pick Up In Store	**FREE**
Delivery	$0.00
Sales Tax	$66.12
Total	**$1,268.30**
You Saved	$8.40

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

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Shop Our Brands

How can we help?
Call 1-800-466-3337 | Text 38698

BLACK FRIDAY DEALS Ends 12/4. While Supplies Last. Shop Now

South Portland 9PM 04106 South Portland 9PM 04106 Shop All Services DIY Robert

Order Number: **#WJ68774379** Order Total: **$5.42**

Order #WJ68774379

Placed on: Nov 07, 2024

Billing Information

Robert Rossow
P.O. Box 9
Greenwood ME 04255

Payment Method: VISA ***5354

Item	Price/Item	Qty	Line Total
Store Pickup (2 items) 300 Clarks Pond Pkwy #2406, South Portland, ME 04106 **Items picked up from store #2406**			
Commercial Electric White Plastic Toggle Switch Guards for Wall Plates (2-Pack) **Available: Today**	$2.57	1	$2.57
Commercial Electric Clear Plastic Toggle Switch Guards for Wall Plates (2-Pack) **Available: Today**	$2.57	1	$2.57

Subtotal	**$5.14**
Pick Up In Store	**FREE**
Delivery	$0.00
Sales Tax	$0.28
Total	**$5.42**
You Saved	$0.00

Need help?
Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Feedback

Download Our App

Shop Our Brands

The Company Store VISSANI HOME DECORATORS COLLECTION HAMPTON BAY HUSKY lifeproof

BLACK FRIDAY DEALS Ends 12/4. While Supplies Last. Shop Now

South Portland 9PM 04062 South Portland 9PM 04062 Shop All Services DIY Robert

Order Number: **#WJ68793860** Order Total: **$28.7**

Order #WJ68793860

Placed on: Nov 07, 2024

Billing Information

Robert Rossow
P.O. Box 9
Greenwood ME 04255

Payment Method: VISA ***5354

Item	Price/Item	Qty	Line Total
Store Pickup (2 items) 300 Clarks Pond Pkwy #2406, South Portland, ME 04106 **Items picked up from store #2406**			
Everbilt 3/16 in. x 1-1/4 in. Zinc-Plated Fender Washer (100-Pack) **Available: Today**	$13.36	1	$13.36
Everbilt 1-1/16 in. x 48 in. Bright Nickel Continuous Hinge **Available: Today**	$13.93	1	$13.93

Subtotal	**$27.29**
Pick Up In Store	**FREE**
Delivery	$0.00
Sales Tax	$1.50
Total	**$28.79**
You Saved	$0.00

Need help?
Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Feedback

Download Our App

Shop Our Brands

RSAA
. RET -

How doers get more done.

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

. 001 00010 03714 11/13/24 09:27 AM
CASHIER ANA
* ORIG REC: 2406 090 77512 11/07/24 TA *

ORDER WJ68765995
0000-532-953 24 oz. Gaps and Crac
60-14.97 -89.82

SUBTOTAL	-89.82
SALES TAX	-4.94
TOTAL	-$94.76
XXXXXXXXXXXX5354 VISA	-94.76
INVOICE 9100944	TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

RSAA #120

How doers get more done.

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

2401 00052 09143 11/13/24 09:49 AM
SALE SELF CHECKOUT

077089174694 6PCMICROST <A> 15.98
BEST MICROFIBER 9/16 TRAY SET - 6 PC
074985001543 GREAT STUFF <A>
GREAT STUFF GAPS & CRACKS 12OZ
4@4.38 17.52
071497184177 BRUSH <A> 15.47
WSTR PRO NP 3.0 THN AGL SASH A L PNT
056198714755 PPGZERO 1G <A> 22.98
PPG SPDHIDE ZERO INT EGG WHT 1240Z
1003-986-835 GL Recyc$ <A> 0.75
PAINTCARE FEE 1GL-2GL

SUBTOTAL 72
SALES TAX 3
TOTAL $76.
XXXXXXXXXXXX5354 VISA
USD$ 76.
AUTH CODE 08152C/9526 T
Chip Read
AID A0000000031010 CHASE VISA

NON-DISCOUNTABLE ITEM

2401 11/13/24 09:49 AM

2401 52 09143 11/13/2024 9754

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/11/2025

PSAA #120

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1000 GALLERY BOULEVARD
SCARBOROUGH, ME 04074 (207) 883-1309

- SALE -

SALES#: FSTLAN03 1980183 TRANS#: 345487715 10-28-24

1060931 APOC 501 10-OZ NEOPRN-FLS	10.75
4963443 DW ELT CT 4-1/4-IN HOLE S	44.00
5300616 AV 4-IN GALV ROOF CAP STE	47.98
SUBTOTAL:	102.73
TOTAL TAX:	5.65
INVOICE 83179 TOTAL:	108.38
VISA:	108.38

VISA: XXXXXXXXXXX5354 AMOUNT: 108.38 AUTHCD: 081030
CHIP REFID:240723179193 10/28/24 12:55:56
API. : 4348415345205649534l_TVR_:_0080008000
ISI : E800 AID : A0000000031010

STORE: 2407 TERMINAL: 23 10/28/24 12:56:06
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Northeast Laboratory Services

P.O Box 788
Waterville, ME 04903-0788

227 China Road
Winslow, ME 04901

Administrative Offices
Phone: 207-873-7711
Fax: 207-873-7022

Customer Service
Phone: 800-244-8378
Fax: 207-873-7022

INVOICE

Bill To:

Robert Rossow
P.O. Box 9
Greenwood, ME 04255

Ship To:

Robert Rossow
P.O. Box 9
Greenwood, ME 04255

Invoice No	Invoice Date	Customer	Project Name	Project Number
X41986	7/29/2024	000001	102403730-731	CK/CC 102403730-731

Sample Number	Sample Description	Sample Cost	Amount Paid
102403730	5907889	100.00	$100.00

Analysis Performed
Spore Trap

Sample Number	Sample Description	Sample Cost	Amount Paid
102403731	5904071	100.00	$100.00

Analysis Performed
Spore Trap

Subtotal:	200.00
Total Pre-Paid:	200.00
Total:	**$0.00**

TERMS: Net after 30, 18% per annum after

Providence

Northeast Laboratory Services

NORTHEAST LABORATORY SERVICES
227 CHINA RD
WINSLOW, ME 049010629
2078737711
NELABSERVICES.COM

ORDER: 01

Cashier: Portland
19-Jul-2024 9:09:09A

Transaction **500000**

3	Spore Trap Cassette - Single	$15.00
Subtotal		**$15.00**
ME	5.5%	$0.83
Total		**$15.83**
CREDIT CARD SALE		$15.83
VISA 5354		

Retain this copy for statement validation

Station: Portland

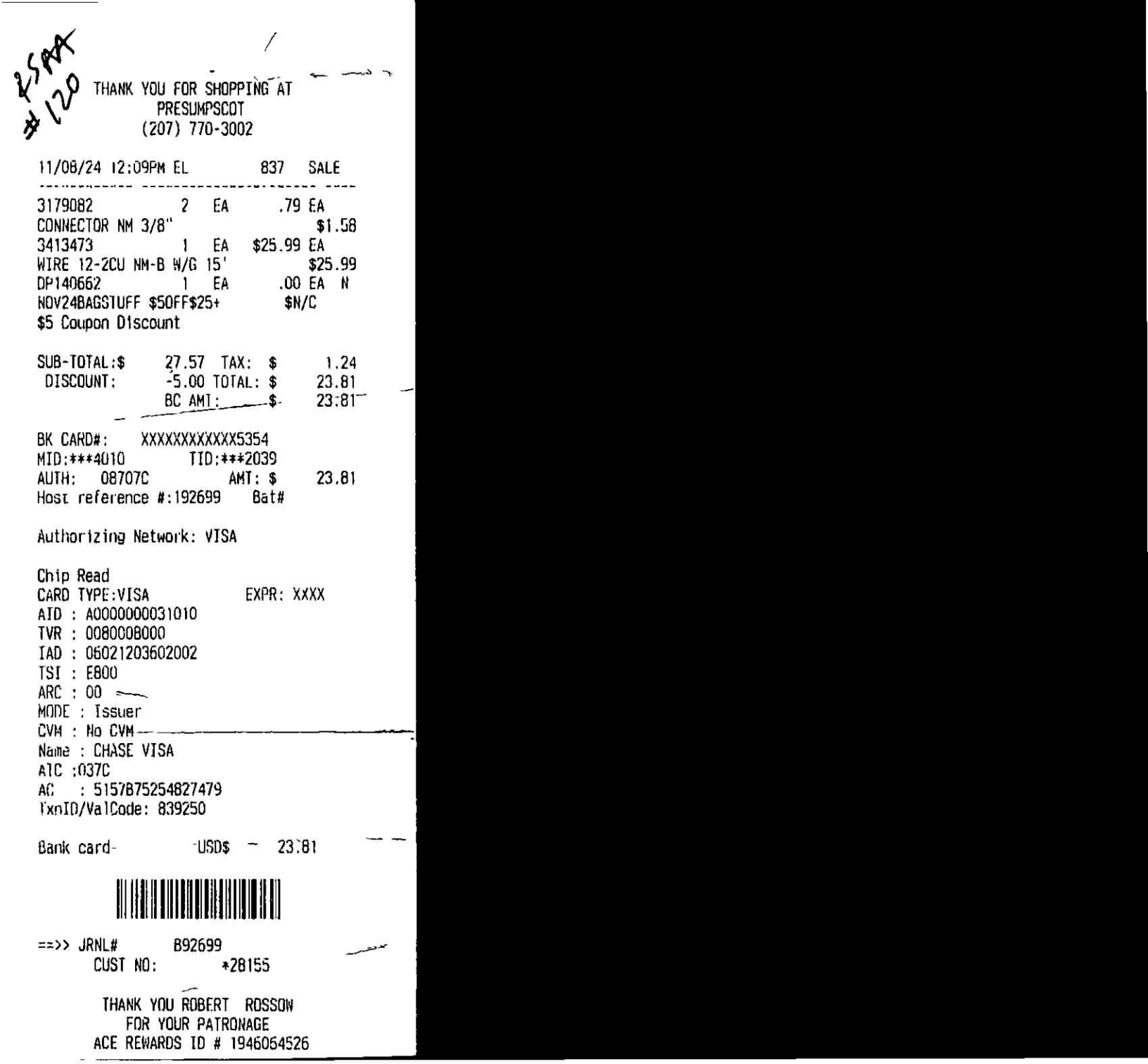
19-Jul-2024 9:09:31A
$15.83 | Method: EMV
VISA CREDIT XXXXXXXXXXXX5354
ROBERT ROSSOW
Reference ID: 420100508841
Auth ID: 07926C
MID: **********0019
AID: A0000000031010

Online: https://clover.com/p/RJPJN26J7FJF2

RJPJN26J7FJF2

Clover ID: AW4YY4BGQSP9M
Payment RJPJN26J7FJF2

Clover Privacy Policy
https://clover.com/privacy



THANK YOU FOR SHOPPING AT
PRESUMPSCOT
(207) 770-3002

11/08/24 12:09PM EL 837 SALE

3179082	2	EA	.79 EA	
CONNECTOR NM 3/8"				$1.58
3413473	1	EA	$25.99 EA	
WIRE 12-2CU NM-B W/G 15'				$25.99
DP140662	1	EA	.00 EA	N
NOV24BAGSTUFF $5OFF$25+			$N/C	
$5 Coupon Discount				

SUB-TOTAL:$ 27.57 TAX: $ 1.24
DISCOUNT: -5.00 TOTAL: $ 23.81
BC AMT: $ 23.81

BK CARD#: XXXXXXXXXXXX5354
MID:***4010 TID:***2039
AUTH: 08707C AMT: $ 23.81
Host reference #:192699 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
AIC :037C
AC : 5157875254827479
TxnID/ValCode: 839250

Bank card- USD$ 23.81

==>> JRNL# 892699
CUST NO: *28155

THANK YOU ROBERT ROSSOW
FOR YOUR PATRONAGE
ACE REWARDS ID # 1946064526

RJAA
≠ 120

THANK YOU FOR SHOPPING AT
PRESUMPSCOT
(207)770-3002

11/13/24 1:15PM SEC 837 SALE

5309158 1 EA $34.99 EA
SEAM BINDER 1.8x72 OAK $34.99
DP140662 1 EA .00 EA N
NOV24BAGSTUFF $50FF$25+ $N/C
$5 Coupon Discount

SUB-TOTAL:$ 34.99 TAX: $ 1.65
DISCOUNT: -5.00 TOTAL: $ 31.64
BC AMT: $ 31.64

BK CARD#: XXXXXXXXXXXX5354
MID:***4010 TID:***2039
AUTH: 05403C AMT: $ 31.64
Host reference #:194902 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360200Z
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0381
AC : 3F7B6A28068301E0
TxnID/ValCode: 842722

Bank card USD$ 31.64

==>> JRNL# 894902
CUST NO: *28155

THANK YOU ROBERT ROSSOW
FOR YOUR PATRONAGE
ACE REWARDS ID # 1946064526

Acct: ROBERT ROSSOW

RSA #120

THANK YOU FOR SHOPPING AT
PRESUMPSCOT
(207) 770-3002

11/13/24 1:24PM SEC 837 SALE

5309232	1	EA	$35.99	EA
CARPET TRIM 2X72" OAK				$35.99
DP140662	1	EA	.00	EA N
NOV24BAGSTUFF $5OFF$25+				$N/C
$5 Coupon Discount				

SUB-TOTAL:$ 35.99 TAX: $ 1.70
DISCOUNT:- -5.00 TOTAL: $ 32.69
BC AMT: $ 32.69

BK CARD#: XXXXXXXXXXXX5354
MID:***4010 TID:***2039
AUTH: 02319C AMT: $ 32.69
Host reference #:194914 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : NO CVM
Name : CHASE VISA
ATC :0382
AC : A22A927D45FAF669
TxnID/ValCode: 842729

Bank card USD$ 32.69

==>> JRNL# B94914
CUST NO: *28155

THANK YOU ROBERT ROSSOW
FOR YOUR PATRONAGE
ACE REWARDS ID # 1946064526

ELDREDGE LUMBER & HARDWARE - PRESUMPSCOT
P. O. BOX 69
CAPE NEDDICK, ME 03902

PHONE: (207) 770-3002

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*28155	000			NET 10TH OF MONTH	EL	7/19/24 11:56

TERMINAL: 837

SOLD TO:
ROBERT ROSSOW

SHIP TO:
ROBERT Rossow
PO BOX 9
Greenwood ME

TAX: 001 MAINE

INVOICE: B41943

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	1509553	HOODED COVRALL XXL HVYDY		2	12.99 /EA	25.98

120 ATTIC PAWNDENCE ST.

** PAID IN FULL ** 27.41

TAXABLE	25.98
NON-TAXABLE	0.00
SUBTOTAL	25.98
TAX AMOUNT	1.43
TOTAL	27.41

BANKCARD PAYMENT 27.41
BKCRD# XXXXXXXXXXXX5354

TOT WT: 1.00
MID: ***2039

APP: 03571C XR: 141943

X
Received By

PROVIDENCE HOUSE MILEAGE LOG

$0.67/mile

Date	Purpose	Total Miles	Total Reimb.
7/12/24	Unit 122 bathroom fan, fire alarm inspections, downe	121	$81.07
7/19/24	Unit 122 bathroom fan, Unit 120 moisture testing	121	$81.07
8/5/24	Yard work, Chopped down tree and trimmed permiter	121	$81.07
10/28/24	Unit 120 Roof Fan & Yard	121	$81.07
11/5/24	Unit 122 Kitchen Sink	121	$81.07
11/6/24	Unit 122 Kitchen Sink	121	$81.07
11/8/24	Unit 120 Bathroom & Attic Insulation	121	$81.07
11/13/24	Unit 120 Bathroom & Attic Insulation	121	$81.07
	Total 2024		$648.56

Payment receipt

You paid $218.00

to Knight Property Services LLC on 1/5/2024

Invoice no.	17533
Invoice amount	$218.00
Total	$218.00

Status	Paid
Payment method	Credit Card
Authorization ID	MS0205043264

Thank you

Knight Property Services LLC

2073708577

www.kpsmaine.com | info@kpsmaine.com
783 County Road, Westbrook, Maine 04092

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

Payment receipt

You paid $218.00

to Knight Property Services LLC on 2/5/2024

Invoice no.	17599
Invoice amount	$218.00
Total	$218.00

Status	Paid
Payment method	Credit Card
Authorization ID	ASGSX05P97570094

Thank you

Knight Property Services LLC

2073708577

www.kpsmaine.com | info@kpsmaine.com
783 County Road, Westbrook, Maine 04092

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

Payment receipt

You paid $218.00

to Knight Property Services LLC on 3/4/2024

Invoice no.	17749
Invoice amount	$218.00
Total	$218.00

Status	Paid
Payment method	Credit Card
Authorization ID	MU0204032112

Thank you

Knight Property Services LLC

2073708577

www.kpsmaine.com | info@kpsmaine.com
783 County Road, Westbrook, Maine 04092

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Payment receipt

You paid $218.00

to Knight Property Services LLC on 4/1/2024

Invoice no.	17920
Invoice amount	$218.00
Total	$218.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0217639622

Thank you

Knight Property Services LLC

2073708577

www.kpsmaine.com | info@kpsmaine.com
783 County Road, Westbrook, Maine 04092

No additional transfer fees or taxes apply.

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Payment receipt

You paid $218.00

to Knight Property Services LLC on 12/7/2024

Invoice no.	19025
Invoice amount	$218.00
Total	**$218.00**

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0251679129

Thank you

Knight Property Services LLC

2073708577

www.kpsmaine.com | info@kpsmaine.com
783 County Road, Westbrook, Maine 04092

No additional transfer fees or taxes apply.

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 01/12/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$180.26
Payment - Thank You			$180.26CR
Balance Forward			$0.00
Total Current Charges	$29.13	$89.25	$118.38
TOTAL AMOUNT DUE			$118.38

Current Charges Detail		
Minimum Charge	$12.81	$12.75
Usage Charge	$16.32	$76.50

DIRECT PAYMENT - DO NOT PAY THIS BILL WAS ESTIMATED

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7
05/23	30	21	21
04/23	31	8	8
03/23	29	7	7
02/23	30	7	7
01/23	32	8	8

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	12/28/2023	12/01/2023	1831	1824	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $118.38

2300139920000118381

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

If you are unable to pay an overdue balance, please call our Customer Service Department at (207) 761-8310 to make an affordable payment arrangement and avoid disconnection of service. You also have the right to a payment arrangement for any charge previously unbilled due to our error.

HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

Disconnection will be postponed if we are notified that an occupant of your residence has a serious medical condition that will be certified, orally or in writing, by a physician or the physician's agent. Up to 3 medical certifications are allowed in a 12 month period. Customers still have a duty to make a payment or a payment arrangement.

SEWER CHARGES

The Portland Water District bills and collects sewer charges for several local municipalities. Sewer rates are set by the municipality. All sewer payments are turned over to the municipality.

MAINE SALES TAX

Generally, water usage is taxable except for residential usage. For additional clarification see Maine State Law (36 M.R.S.A., Section 1760, subsection 39 as enacted by P.L. 1977, c.686, section 3). The customer is responsible for informing Portland Water District of their proper sales tax status.

EMPLOYEE IDENTIFICATION

Our employees carry a Portland Water District picture identification badge with them at all times.

DIG SAFE

Before you or your contractor dig, call DIG SAFE at 1-888-DIGSAFE to have underground utilities located at no cost to you. A single call to DIG SAFE can help prevent personal injury and property damage caused by ruptured pipes and cables.

TRUSTEE MEETINGS

Regular Board business meetings, open to the public, are usually held at 225 Douglass Street in Portland at 6 PM on the fourth Monday of each month (on Tuesday, if Monday is a holiday). Please call to verify time and location.

Paying your bill is easy!

PWD offers online payment services to view and pay your bill. Choose auto pay or pay at your convenience.

Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 02/09/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7
05/23	30	21	21
04/23	31	8	8
03/23	29	7	7
02/23	30	7	7

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$118.38
Payment - Thank You			$118.38CR
Balance Forward			$0.00
Total Current Charges	$24.87	$63.75	$88.62
TOTAL AMOUNT DUE			$88.62

Current Charges Detail

Minimum Charge	$13.46	$12.75
Usage Charge	$11.41	$51.00

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	01/24/2024	12/28/2023	1836	1831	5

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $88.62

2300139920000088626

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

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PAYMENT ARRANGEMENTS

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HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 03/08/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7
05/23	30	21	21
04/23	31	8	8
03/23	29	7	7

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$88.62
Payment - Thank You			$88.62CR
Balance Forward			$0.00
Total Current Charges	$30.76	$89.25	$120.01
TOTAL AMOUNT DUE			$120.01
Current Charges Detail			
Minimum Charge	$13.54	$12.75	
Usage Charge	$17.22	$76.50	

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	02/27/2024	01/24/2024	1843	1836	7

Message Center

Attention students! Apply now for a chance to receive $1,500 towards your studies! Applications are being accepted for the $1,500 DiPietro Scholarship serving students in the Portland Water District service area pursuing a degree applicable in the water sector. The deadline is March 31. To apply and for eligibility criteria, visit www.pwd.org.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $120.01

2300139920000120010

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

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HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

Disconnection will be postponed if we are notified that an occupant of your residence has a serious medical condition that will be certified, orally or in writing, by a physician or the physician's agent. Up to 3 medical certifications are allowed in a 12 month period. Customers still have a duty to make a payment or a payment arrangement.

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MAINE SALES TAX

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EMPLOYEE IDENTIFICATION

Our employees carry a Portland Water District picture identification badge with them at all times.

DIG SAFE

Before you or your contractor dig, call DIG SAFE at 1-888-DIGSAFE to have underground utilities located at no cost to you. A single call to DIG SAFE can help prevent personal injury and property damage caused by ruptured pipes and cables.

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Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 04/12/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7
05/23	30	21	21
04/23	31	8	8

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$120.01
Payment - Thank You			$120.01CR
Balance Forward			$0.00
Total Current Charges	$30.76	$89.25	$120.01
TOTAL AMOUNT DUE			$120.01

Current Charges Detail		
Minimum Charge	$13.54	$12.75
Usage Charge	$17.22	$76.50

DIRECT PAYMENT - DO NOT PAY THIS BILL WAS ESTIMATED

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	03/26/2024	02/27/2024	1850	1843	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $120.01

2300139920000120010

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

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Website - www.pwd.org
(Revised 8/2020)

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 05/10/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$120.01
Payment - Thank You			$120.01CR
Balance Forward			$0.00
Total Current Charges	$27.89	$76.50	$104.39
TOTAL AMOUNT DUE			$104.39
Current Charges Detail			
Minimum Charge	$13.54	$12.75	
Usage Charge	$14.35	$63.75	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7
05/23	30	21	21

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	04/25/2024	03/26/2024	1856	1850	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $104.39

23001399200000104396

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

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HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 06/14/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$104.39
Payment - Thank You			$104.39CR
Balance Forward			$0.00
Total Current Charges	$27.89	$76.50	$104.39
TOTAL AMOUNT DUE			$104.39

Current Charges Detail		
Minimum Charge	$13.54	$12.75
Usage Charge	$14.35	$63.75

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7
06/23	29	7	7

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	05/22/2024	04/25/2024	1862	1856	6

Message Center

The latest water quality report is now available. Read the enclosed information or visit us online at www.pwd.org to download the detailed report. You may request a copy be mailed to you by contacting us at customerservice@pwd.org or 207-761-8310.

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $104.39

23001399200000104396

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All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 07/12/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$104.39
Payment - Thank You			$104.39CR
Balance Forward			$0.00
Total Current Charges	$30.76	$89.25	$120.01
TOTAL AMOUNT DUE			$120.01

Current Charges Detail		
Minimum Charge	$13.54	$12.75
Usage Charge	$17.22	$76.50

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8
07/23	29	7	7

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	06/25/2024	05/22/2024	1869	1862	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $120.01

2300139920000120010

PAYMENTS

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Customer Service Fax (207) 879-5837
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(Revised 8/2020)

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 08/09/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
08/24	30	7	7
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8
08/23	28	8	8

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$120.01
Payment - Thank You			$120.01CR
Balance Forward			$0.00
Total Current Charges	$30.76	$90.71	$121.47
TOTAL AMOUNT DUE			$121.47
Current Charges Detail			
Minimum Charge	$13.54	$12.96	
Usage Charge	$17.22	$77.75	

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	07/25/2024	06/25/2024	1876	1869	7

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $121.47

2300139920000121475

PAYMENTS

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Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 09/13/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$121.47
Payment - Thank You			$121.47CR
Balance Forward			$0.00
Total Current Charges	$33.63	$104.00	$137.63
TOTAL AMOUNT DUE			$137.63
Current Charges Detail			
Minimum Charge	$13.54	$13.00	
Usage Charge	$20.09	$91.00	

DIRECT PAYMENT - DO NOT PAY

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
09/24	34	8	8
08/24	30	7	7
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8
09/23	28	8	8

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	08/28/2024	07/25/2024	1884	1876	8

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $137.63

23001399200000137636

PAYMENTS

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From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 10/11/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
10/24	27	6	6
09/24	34	8	8
08/24	30	7	7
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7
10/23	34	8	8

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$137.63
Payment - Thank You			$137.63CR
Balance Forward			$0.00
Total Current Charges	$27.89	$78.00	$105.89
TOTAL AMOUNT DUE			$105.89
Current Charges Detail			
Minimum Charge	$13.54	$13.00	
Usage Charge	$14.35	$65.00	

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	09/24/2024	08/28/2024	1890	1884	6

Refer to back for customer information, online payment options, or to make mailing address changes.

Portland Water District
From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.
TOTAL AMOUNT DUE: $105.89

2300139920000105894

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

LATE PAYMENT CHARGES

Your bill is due upon receipt. Late payment charges are assessed for overdue water and/or sewer bills that are not paid within 25 days from the postmark date, or 25 days from the e-bill notification date. The interest rate charged will be the interest rate established for delinquent taxes by the State Treasurer.

QUESTIONS ABOUT BILLING

Please contact our Customer Service Department at (207) 761-8310. If you are not satisfied with the results, you have the right to appeal to: Consumer Assistance Division, Public Utilities Commission, 242 State St., 18 State House Station, Augusta, ME 04333-0018, or call (207) 287-3831 or 1-800-452-4699.

PAYMENT ARRANGEMENTS

If you are unable to pay an overdue balance, please call our Customer Service Department at (207) 761-8310 to make an affordable payment arrangement and avoid disconnection of service. You also have the right to a payment arrangement for any charge previously unbilled due to our error.

HOW TO REACH US

225 Douglass St. P.O. Box 3553 Portland, ME 04104-3553
Customer Service (207) 761-8310
24 hour emergency - leaks - outages (207) 761-8300
All other calls (207) 774-5961
Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

MEDICAL EMERGENCY

Disconnection will be postponed if we are notified that an occupant of your residence has a serious medical condition that will be certified, orally or in writing, by a physician or the physician's agent. Up to 3 medical certifications are allowed in a 12 month period. Customers still have a duty to make a payment or a payment arrangement.

SEWER CHARGES

The Portland Water District bills and collects sewer charges for several local municipalities. Sewer rates are set by the municipality. All sewer payments are turned over to the municipality.

MAINE SALES TAX

Generally, water usage is taxable except for residential usage. For additional clarification see Maine State Law (36 M.R.S.A., Section 1760, subsection 39 as enacted by P.L. 1977, c.686, section 3). The customer is responsible for informing Portland Water District of their proper sales tax status.

EMPLOYEE IDENTIFICATION

Our employees carry a Portland Water District picture identification badge with them at all times.

DIG SAFE

Before you or your contractor dig, call DIG SAFE at 1-888-DIGSAFE to have underground utilities located at no cost to you. A single call to DIG SAFE can help prevent personal injury and property damage caused by ruptured pipes and cables.

TRUSTEE MEETINGS

Regular Board business meetings, open to the public, are usually held at 225 Douglass Street in Portland at 6 PM on the fourth Monday of each month (on Tuesday, if Monday is a holiday). Please call to verify time and location.

Paying your bill is easy!

PWD offers online payment services to view and pay your bill. Choose auto pay or pay at your convenience.

Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 11/08/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Monthly Usage
(Hundred Cubic Feet)

Month	Days	Water	Waste Water
11/24	35	7	7
10/24	27	6	6
09/24	34	8	8
08/24	30	7	7
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11
11/23	28	7	7

Hundred Cubic Feet = 748 Gallons

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$105.89
Payment - Thank You			$105.89CR
Balance Forward			$0.00
Total Current Charges	$30.76	$91.00	$121.76
TOTAL AMOUNT DUE			$121.76
Current Charges Detail			
Minimum Charge	$13.54	$13.00	
Usage Charge	$17.22	$78.00	

DIRECT PAYMENT - DO NOT PAY

Customer Meter Summary:

METER NUMBER	METER TYPE	READ DATE	PRIOR READ DATE	CURRENT READING	PRIOR READING	USAGE (HCF)
A17489360	Primary 3/4"	10/29/2024	09/24/2024	1897	1890	7

Refer to back for customer information, online payment options, or to make mailing address changes.

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From Sebago Lake to Casco Bay

Remit Total Payment to:

Portland Water District
PO Box 9751
Portland, ME 04104-5051

ROBERT ROSSOW
PO BOX 9
GREENWOOD, ME 04255

BILL DUE UPON RECEIPT
ACCOUNT NUMBER: 30013992
AMOUNT ENCLOSED _____

DIRECT PAYMENT The total amount due will automatically be deducted from your bank account. Thank You.

TOTAL AMOUNT DUE: $121.76

2300139920000121769

PAYMENTS

Payments may be made by mail to PO Box 9751, Portland, ME 04104-5051, or at our office at 225 Douglass Street in Portland from 8:00 AM to 4:30 PM, Monday through Friday, or online at www.pwd.org.

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Customer Service Fax (207) 879-5837
E-mail address - customerservice@pwd.org
Website - www.pwd.org
(Revised 8/2020)

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Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Portland Water District
From Sebago Lake to Casco Bay

Customer Name	ROBERT ROSSOW	Account Number
		30013992
Service Address	118 PROVIDENCE ST PORTLAND	

Bill Date: 12/13/2024 **Payment Due Upon Receipt**

Office Hours
8:00 a.m. - 4:30 p.m.
Monday through Friday
Phone: 207-761-8310

Web Site and E-Mail
www.pwd.org
customerservice@pwd.org

Account Detail	Member Water Charges	Portland Wastewater Charges	Total
Previous Balance			$121.76
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(Hundred Cubic Feet)

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08/24	30	7	7
07/24	34	7	7
06/24	27	6	6
05/24	30	6	6
04/24	28	7	7
03/24	34	7	7
02/24	27	5	5
01/24	27	7	7
12/23	36	11	11

Hundred Cubic Feet = 748 Gallons

Customer Meter Summary:

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A17489360	Primary 3/4"	11/27/2024	10/29/2024	1903	1897	6

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Customer Service Fax (207) 879-5837
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Website - www.pwd.org
(Revised 8/2020)

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Eliminate hassles, reduce check writing, and save a stamp! To learn more or to register, log on to www.pwd.org. Go Paperless for added convenience.

Auto-Pay Payment Receipt

1 message

City of Portland Stormwater Finance Division <cityofportland@myonlinebill.com> Tue, Feb 20, 2024 at 4:08 AM
To: slsandvoss@gmail.com

Stacey Sandvoss,

An automatic payment of $69.75 with online processing fee $2.44 processed successfully and will be posted to your City of Portland Stormwater Finance Division Account Number 720709. This is your electronic receipt so please save this email for your records.

Payor: SANDVOSS STACEY
Account Number: 720709
Account Name: SANDVOSS STACEY L
Payment Date: 02-20-2024 01:08:05 PST
Payment Amount: $69.75
Online Processing Fee: $2.44
Payment Status: AUTHORIZED
Payment Reference ID: 2140648631
Transaction Account: Visa x5354
Bill Date: 02-01-2024
Online Processing Fee Reference ID: 2140648634

If you would like to discontinue automatic payments, sign in to your City of Portland Stormwater Finance Division account and select Auto-Pay.

Thank you for participating in our Auto-Pay program.

NOTE: An online processing fee of 2.5% for amounts over $40 or a $1 fee for amounts under $40 will be charged for this payment method. And, PLEASE NOTE, this is a separate charge and will appear as "MyOnlineBill" on your bank statement. This payment method is limited to $2,050.

Thank you,
City of Portland Stormwater Finance Division
Customer Service Email: swbill@portlandmaine.gov
Customer Service Phone: (207) 874-8660

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Auto-Pay Payment Receipt

1 message

City of Portland Stormwater Finance Division <cityofportland@myonlinebill.com> Mon, May 20, 2024 at 4:06 AM
To: slsandvoss@gmail.com

Stacey Sandvoss,

An automatic payment of $69.75 with online processing fee $2.44 processed successfully and will be posted to your City of Portland Stormwater Finance Division Account Number 720709. This is your electronic receipt so please save this email for your records.

Payor: SANDVOSS STACEY
Account Number: 720709
Account Name: SANDVOSS STACEY L
Payment Date: 05-20-2024 01:06:01 PDT
Payment Amount: $69.75
Online Processing Fee: $2.44
Payment Status: AUTHORIZED
Payment Reference ID: 1000306565
Transaction Account: Visa x5354
Bill Date: 05-01-2024
Online Processing Fee Reference ID: 1000306567

If you would like to discontinue automatic payments, sign in to your City of Portland Stormwater Finance Division account and select Auto-Pay.

Thank you for participating in our Auto-Pay program.

NOTE: An online processing fee of 2.5% for amounts over $40 or a $1 fee for amounts under $40 will be charged for this payment method. And, PLEASE NOTE, this is a separate charge and will appear as "MyOnlineBill" on your bank statement. This payment method is limited to $2,050.

Thank you,
City of Portland Stormwater Finance Division
Customer Service Email: swbill@portlandmaine.gov
Customer Service Phone: (207) 874-8660

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Auto-Pay Payment Receipt

1 message

City of Portland Stormwater Finance Division <cityofportland@myonlinebill.com> Tue, Aug 20, 2024 at 4:10 AM
To: slsandvoss@gmail.com

Stacey Sandvoss,

An automatic payment of $69.75 with online processing fee $2.44 processed successfully and will be posted to your City of Portland Stormwater Finance Division Account Number 720709. This is your electronic receipt so please save this email for your records.

Payor: SANDVOSS STACEY
Account Number: 720709
Account Name: SANDVOSS STACEY L
Payment Date: 08-20-2024 01:10:52 PDT
Payment Amount: $69.75
Online Processing Fee: $2.44
Payment Status: AUTHORIZED
Payment Reference ID: 1005671964
Transaction Account: Visa x5354
Bill Date: 08-01-2024
Online Processing Fee Reference ID: 1005671966

If you would like to discontinue automatic payments, sign in to your City of Portland Stormwater Finance Division account and select Auto-Pay.

Thank you for participating in our Auto-Pay program.

NOTE: An online processing fee of 2.5% for amounts over $40 or a $1 fee for amounts under $40 will be charged for this payment method. And, PLEASE NOTE, this is a separate charge and will appear as "MyOnlineBill" on your bank statement. This payment method is limited to $2,050.

Thank you,
City of Portland Stormwater Finance Division
Customer Service Email: swbill@portlandmaine.gov
Customer Service Phone: (207) 874-8660

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Auto-Pay Payment Receipt

1 message

City of Portland Stormwater Finance Division <cityofportland@myonlinebill.com> Wed, Nov 20, 2024 at 4:11 AM
To: slsandvoss@gmail.com

Stacey Sandvoss,

An automatic payment of $69.75 with online processing fee $2.44 processed successfully and will be posted to your City of Portland Stormwater Finance Division Account Number 720709. This is your electronic receipt so please save this email for your records.

Payor: SANDVOSS STACEY
Account Number: 720709
Account Name: SANDVOSS STACEY L
Payment Date: 11-20-2024 01:11:35 PST
Payment Amount: $69.75
Online Processing Fee: $2.44
Payment Status: AUTHORIZED
Payment Reference ID: 1010336347
Transaction Account: Visa x5354
Bill Date: 11-01-2024
Online Processing Fee Reference ID: 1010336349

If you would like to discontinue automatic payments, sign in to your City of Portland Stormwater Finance Division account and select Auto-Pay.

Thank you for participating in our Auto-Pay program.

NOTE: An online processing fee of 2.5% for amounts over $40 or a $1 fee for amounts under $40 will be charged for this payment method. And, PLEASE NOTE, this is a separate charge and will appear as "MyOnlineBill" on your bank statement. This payment method is limited to $2,050.

Thank you,
City of Portland Stormwater Finance Division
Customer Service Email: swbill@portlandmaine.gov
Customer Service Phone: (207) 874-8660

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Fwd: Your Sales Receipt

Wed 2/24/2021 11:02 AM
From: Robert Rossow
To: Stacey Rossow

please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely,
Lowe's Customer Care

Sold To	Sold From	Order Information	
Robert Rossow	LOWE'S OF PORTLAND, ME	Location:	907
robr@megalink.net	1058 BRIGHTON AVENUE	Order Date:	02/15/202
(207) 515-6985	PORTLAND, ME 04102	Invoice #:	84300
	(207) 482-2800	Order #:	717778992

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Pric
2581906	24-in Smooth Surface 4 Elements 2.9-cu ft Freestanding Electric Range (White on White)	ECS2X0OP	1	LCU	PL	$895.00	$895.0
# of Items Discounted: 0 Total Savings : $0.00							

Fulfillment Information		Tender Information		Payment Information	
Location:	1946	**VISA 2604:**	$944.23	**Subtotal:**	$895.00
Sales Date:	02/24/2021			**Shipping / Delivery:**	$0.00
Fulfillment #:	94645			**Total Tax:**	$49.23
				Total:	$944.23

Billing Information

Charges will apply to your credit card at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

Lowe's Price Match Guarantee

For details on our price match guarantee, please visit lowes.com/pricematch

Returns and Refunds Policy

Customer satisfaction is our goal. If you are not completely satisfied with your purchase, simply return the merchandise to any Lowe's store in the U.S. within 90* days. We, in our discretion, will repair it, replace it, or, based on your method of payment with a valid receipt, refund your money.

* **Exceptions to 90 Day Time Frame**

- **Major Appliances** (including but not limited to Refrigerators 9 cubic feet or larger, Washing Machines, Dryers, and Range Hoods) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in “like new” condition
- **Outdoor Power Equipment** (including but not limited to Mowers, Chainsaws, Generators, Pressure Washers, Trimmers, and Blowers) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in “like new” condition
- **Highway Trailers** – Returned within 30 days of the customer receiving the product, in the original state of purchase with the original receipt and paperwork. If the trailer has been titled, the customer must sign the title over to the store, and the store must contact Carry-On at 800-240-3121to receive a new title for the trailer in order to resell the item
- **Interior and Exterior Liquid Paint** – Return any interior or exterior liquid paint in its original container, along with the original receipt, within 30 daysof receiving the product, and Lowe’s will replace it with a can of comparable paint or refund the customer’s money based on the original purchasemethod. Lowe’s reserves the right in its discretion to limit the quantity returned in the event of suspected fraud or abuse
- **Holiday Trim-A-Tree Products** – Holiday items purchased on this receipt cannot be returned
- **Trees, Shrubs and Perennials** – Returned within one year of the customer receiving the product for a replacement or refund. Managementdiscretion is advised for plant returns without the original receipt.
- **Online Customizable Patio Sets** – Online Customizable Patio Sets included within this order may not be returned after 30 days from date of purchase
- Excludes merchandise in Installation Services programs – see contract for details

In most instances, your receipt can be retrieved by using the original credit card, checking account number, or by your phone number. For returns without a valid receipt, in-store credit may be issued for the item's current selling price. Lost or stolen gift cards can only be replaced for the remaining balance by presenting the original receipt.

Lowe's reserves the right to refuse and limit the number of returns permitted without valid receipts. No returns for purchases made with checks will be made if you have outstanding checks with Lowe's. Lowe's may require valid picture ID (State Driver's License, State ID Card, or Military ID) for any return.

Lowe's stores use refund and check validation systems. All returns are subject to system approvals. Valid picture ID information or phone number may be entered into these systems where authorized by law.

These remedies are your exclusive remedies. All other remedies are hereby excluded. All warranties, express or implied, including the implied warranties of merchantability and fitness for a particular purpose are expressly excluded. The exclusions herein are subject to and may be limited by applicable law and you may have additional rights which vary from state to state.

Lowe's Customer Care (CON8) 1605 Curtis Bridge Rd. Wilkesboro, NC 28697. View our Privacy and Security Statement.
Lowe's and the gable design are registered trademarks of LF, LLC.

Dylan Orr <dorr@portlandmaine.gov>

Written Public Comment Re:23 Saunders St

1 message

Victoria Sarver <vsarver14@gmail.com> Tue, Sep 23, 2025 at 4:37 PM
To: rentboard@portlandmaine.gov

Tenant (myself, Victoria Sarver) pays CMP directly for electric. It does not go though the landlord.

Current tenant as of June 2025 (myself, Victoria Sarver) is not the tenant mentioned in the October 2024 letter.

Rent Increase has not been discussed with current tenant (myself, Victoria Sarver).

City of Portland – Housing Safety Division

LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing

October 8, 2025 - Tabled to October 22, 2025

Owner Name and Address

SPAR Inc.
82 Hanover St
Portland, ME 04101

Landlord's Representative and Address

Caleb Normandeau, 82 Hanover St, Portland, ME
04101

Property Address & CBL

72 Park Ave, Units 1-12 - CBL: 048-B-008-001

157 Grant St, Units 1-26 - CBL: 053-B-024-001

Tenants/Interested Parties

Yes

Type of Request

	Renovation of a unit or Reconfiguration of one or more units (6-233(c))
	Capital Improvement Costs, including financing costs (6-234(b)(5)(a))
	Uninsured repair costs (6-234(b)(5)(d))
X	Increased housing service costs (6-234(b)(5)(c))
	Fair Rate of Return (6-234(b)(5)(d))

Dylan Orr <dorr@portlandmaine.gov>

Written Public Comment

1 message

Dustin Pillow <dustinpillow@gmail.com> Tue, Oct 7, 2025 at 9:22 AM
To: rentboard@portlandmaine.gov

Re: Rent Increase application for 72 Park Ave submitted by SPAR Inc.

Dear Rent Board,

I have been a resident of 72 Park Ave for nearly 3 years. I challenge the notion that rent needs increased because of increased property management service costs.

- Maintenance and general repairs need to be averaged over the course of years. Unplanned maintenance costs vary year to year, so using a year with high repair costs is unfair representation of actual annual maintenance costs. Work to the building that I am aware of was related to specific storm damage, so should not be ongoing year after year.
- I have witnessed little to nothing in the way of preventative and ongoing maintenance to the building and grounds. Nothing has been communicated to residents that the rent increase will provide new or enhanced services. We can expect more of the same, which is hardly anything.
- Basic property management services are lacking. During the winter we often do not have hot water, and even in the warm months will sometimes have issues getting hot water. Our circuit breaker trips several times per year using standard household appliances.
- SPAR Inc is using this as a tactic to appease their investors' profits by taking it directly from the paychecks of hardworking Portlanders with limited housing options. This is clearly an example of landlords taking advantage of tenants.

If we felt the property management services were adequate or were planned to be increased/enhanced, this rent increase may be warranted. However, given our experience, this is not a warranted example for rent increase.

Thank you,

--
Dusty Pillow

City of Portland – Housing Safety Division

LANDLORD APPLICATION FOR RENT INCREASE SUMMARY

Date of Hearing

October 8, 2025 - Tabled to October 22, 2025

Owner Name and Address

SPAR Inc.

82 Hanover St

Portland, ME 04101

Landlord's Representative and Address

Caleb Normandeau, 82 Hanover St, Portland, ME 04101

Property Address & CBL

72 Park Ave, Units 1-12 - CBL: 048-B-008-001

157 Grant St, Units 1-26 - CBL: 053-B-024-001

Tenants/Interested Parties

Yes

Type of Request

	Renovation of a unit or Reconfiguration of one or more units (6-233(c))
	Capital Improvement Costs, including financing costs (6-234(b)(5)(a))
	Uninsured repair costs (6-234(b)(5)(d))
X	Increased housing service costs (6-234(b)(5)(c))
	Fair Rate of Return (6-234(b)(5)(d))

Dylan Orr <dorr@portlandmaine.gov>

Written Public Comment - Rent Increase Application SPAR Inc. 157 Grant Street

1 message

Emily Landrum <emilyclandrum@gmail.com> Tue, Oct 7, 2025 at 11:38 AM
To: rentboard@portlandmaine.gov

Good morning,

The property value at 157 Grant Street decreased significantly after this year's city inspection. The building has fallen into disarray while SPAR Inc. seeks to increase rent even further for the tenants. This proposed rent increase is a shameless cash grab by a large corporation who owns the majority of the rental properties in this city and expects that their monopoly will intimidate the city into not pushing back.

Please do not subject the residents of Portland who live in this building to an even higher rent hike for a building that does not have the upkeep and amenities to match.

Kind regards,

Emily Landrum