Fill in this information to identify the case:

Debtor West Marine Products, Inc.

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

Case number 26-10801

Modified Official Form 410
Proof of Claim

04/25

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

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

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

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

Part 1: Identify the Claim

1. **Who is the current creditor?**

Back Cove Company

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor West Marine aka W.M.

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Back Cove Company Fred Quesada 5 Milk Street Portland, ME 04101, Cumberland	Back Cove Company Fred Quesada PO Box 7525 Portland, ME 04112, Cumberland
Contact phone 2078074983 Contact email fquesada@forerivercompany.com	Contact phone 2078074983 Contact email fquesada@forerivercompany.com

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? _____



26108012607130000000000038

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

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 1308.42 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Reimbursement for trash removal services paid for by Landlord

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☐ No

☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26108012607130000000000038

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

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

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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

☑ No

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

$_____

Part 3: Sign Below

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

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☑ I am the creditor.

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

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

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

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

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

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

Executed on date 07/13/2026
MM / DD / YYYY

/s//s/ Frederick F. Quesada 7-13-26
Signature

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

Name /s/ Frederick F. Quesada 7-13-26
First name Middle name Last name

Title vp

Company Back Cove Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1786 | International (310) 751-2686

Debtor:
26-10801 - West Marine Products, Inc.
District:
District of Delaware

Creditor:
Back Cove Company
Fred Quesada
5 Milk Street

Portland, ME, 04101
Cumberland
Phone:
2078074983
Phone 2:
2077728286
Fax:

Email:
fquesada@forerivercompany.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Disbursement/Notice Parties:
Back Cove Company
Fred Quesada
PO Box 7525

Portland, ME, 04112
Cumberland
Phone:
2078074983
Phone 2:
2077728286
Fax:

E-mail:
fquesada@forerivercompany.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:
West Marine aka W.M.

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Reimbursement for trash removal services paid for by Landlord

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
1308.42

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No

Amount of 503(b)(9):
No

Based on Lease:
Yes

Subject to Right of Setoff:
No

Nature of Secured Amount:

Value of Property:

Annual Interest Rate:

Arrearage Amount:

Basis for Perfection:

Amount Unsecured:

VN: FD5618A1CEB11D377AA7DE53ED7C5A08

Submitted By:

/s/ Frederick F. Quesada 7-13-26 on 13-Jul-2026 1:34:13 p.m. Pacific Time

Title:

vp

Company:

Back Cove Company

Addendum to Proof of Claim

In re West Marine, Inc., et al., Case No. 26-10794 (KBO) (Bankr. D. Del.)

Claimant: Back Cove Company

Debtor against which claim is asserted: West Marine Products, Inc.

1. Claimant Back Cove Company, as Landlord, and West Marine Products, Inc., as Tenant, are parties to a lease dated as of September 1, 1994, relating to the Premises located at 127 Marginal Way in Portland, Maine (as amended, the "Lease").

2. The claim is for reimbursement for trash removal of wooden pallets by a third party vendor, paid for by Landlord and reimbursable by Debtor pursuant to the Lease.

3. The invoices comprising this claim are attached. Additional supporting documentation will be provided to Debtor's counsel upon request.

4. This Proof of Claim is not a request for payment of an administrative expense under Section 503(b) of the Bankruptcy Code. This claim does not include rejection damages, which under the Bar Date Order [Docket No. 205] are not required to be filed until and unless the Lease is rejected by Debtor.

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46662	12/16/2025	$83.23	01/15/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2025	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on Jan 17, 2026			1.12
	Late fee	1.5% - Applied on Feb 17, 2026			1.14
	Late fee	1.5% - Applied on Mar 17, 2026			1.16
	Late fee	1.5% - Applied on Apr 17, 2026			1.18
	Late Fees	Late Fee	1	1.19	1.19
	Late fee	1.5% - Applied on May 19, 2026			1.21
	Late Fees	Late Fee	1	1.23	1.23

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$83.23**

Ways to pay

View and pay

127 Marg
TENANT CONTRACT EXP. (N/R)
PALLET REMOVAL
(BILL W.M.)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46981	01/06/2026	$60.00	02/05/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	**Junk Removal**	127 Marginal Way Portland, ME. Minimum debris removed.	1	60.00	60.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$60.00**

Pay invoice

127 MW
TENANT CONTRACT EXP. (NIR)
PALLET REMOVAL
BILL WEST MARINE

INVOICE

Dump Guy LLC
PO Box 6576
Scarborough, ME 04070
(207) 450-5858
dumpguyme@gmail.com

Bill To:

Back Cove Co.
Back Cove Co.
PO Box 7525
Portland, ME. 04112

127 MM
TENANT CONTRACT EXP. (WE)
PALLET REMOVAL
BILL W.M. ✓

Invoice No: **47100**
Status: **Open**
Invoice Date: **1/13/2026**
Due Date: **2/12/2026**
Total Card: **$64.94**
Total ACH: **$62.74**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
1/12/2026	**Junk Removal:Junk Removal** 127 Marginal Way Portland, ME. Debris removed.	1.00	$62.11 / $60.00	$62.11 / $60.00
	Late fee 1.5% - Applied on Feb 14, 2026			$0.93 / $0.90
	Late fee 1.5% - Applied on Mar 14, 2026			$0.94 / $0.91
	Late fee 1.5% - Applied on Apr 14, 2026			$0.96 / $0.93

Notes

Interest of 18% per year will be assessed on all overdue invoices.

Please Note: If any invoiced amount is not received by the mentioned due date, then those charges may accrue a late fee of 1.50% of the outstanding balance every 30 days, or the maximum rate permitted by the law, whichever is lower.

	Card	ACH
Invoice Amount:	$64.94	$62.74
Previous Payment(s):	$0.00	
Amount Due (USD)	**$64.94**	**$62.74**

Thank you for doing business with us!

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47214	01/20/2026	$76.12	02/19/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on Feb 21, 2026			1.12

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$76.12**

Ways to pay

View and pay

127 Mwl
TENANT CONTRACT EXP. (NIC)
PALLET REMOVAL
BILL W.M.

INVOICE

Dump Guy LLC
PO Box 6576
Scarborough, ME 04070
(207) 450-5858
dumpguyme@gmail.com

Bill To:

Back Cove Co.
Back Cove Co.
PO Box 7525
Portland, ME. 04112

127 MW (2)
TENANT CONTRACT EXP. (WE)
PALLET REMOVAL
BILL W.M.

Invoice No:	**47432**
Status:	**Open**
Invoice Date:	**2/03/2026**
Due Date:	**3/05/2026**
Total Card:	**$64.94**
Total ACH:	**$62.74**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
2/02/2026	**Junk Removal:Junk Removal** 127 Marginal Way Portland, ME. Minimal debris removed.	1.00	$62.11 / $60.00	$62.11 / $60.00
	Late fee 1.5% - Applied on Mar 7, 2026			$0.93 / $0.90
	Late fee 1.5% - Applied on Apr 7, 2026			$0.94 / $0.91
	Late Fees Late Fee	1.00	$0.96 / $0.93	$0.96 / $0.93

Notes

Interest of 18% per year will be assessed on all overdue invoices.

Please Note: If any invoiced amount is not received by the mentioned due date, then those charges may accrue a late fee of 1.50% of the outstanding balance every 30 days, or the maximum rate permitted by the law, whichever is lower.

	Card	ACH
Invoice Amount:	$64.94	$62.74
Previous Payment(s):	$0.00	
Amount Due (USD)	**$64.94**	**$62.74**

Thank you for doing business with us!

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47566	02/10/2026	$82.00	03/12/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on Mar 14, 2026			1.12
	Late fee	1.5% - Applied on Apr 14, 2026			1.14
	Late Fees	Late Fee	1	1.16	1.16
	Late fee	1.5% - Applied on May 14, 2026			1.18
	Late Fees	Late Fee	1	1.19	1.19
	Late Fees	Late Fee	1	1.21	1.21

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$82.00**

Ways to pay

View and pay

127 MW
TENANT CONTENTS EXP. (NIC)
PALLET REMOVAL
(BILL W.M.)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47675	02/17/2026	$60.00	03/19/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2026	**Junk Removal**	127 Marginal Way Portland, ME. Minimum debris removed.	1	60.00	60.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$60.00**

Ways to pay

View and pay

127 MW
TENANT CONTRACT EXP. (NIC)
PALLET REMOVAL
BILL W.M.

INVOICE

Dump Guy LLC
PO Box 6576
Scarborough, ME 04070
(207) 450-5858
dumpguyme@gmail.com

Bill To:

Back Cove Co.
Back Cove Co.
PO Box 7525
Portland, ME. 04112

127 Mrl
TENANT CONTRACT EXP(NR)
PALLET REMOVAL
BILL W.M.

Invoice No:	**47794**
Status:	**Open**
Invoice Date:	**2/25/2026**
Due Date:	**3/27/2026**
Total Card:	**$79.96**
Total ACH:	**$77.26**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
2/24/2026	**Junk Removal:Junk Removal** 127 Marginal Way Portland, ME. Debris removed.	1.00	$77.62 / $75.00	$77.62 / $75.00
	Late fee 1.5% - Applied on Mar 29, 2026			$1.16 / $1.12
	Late fee 1.5% - Applied on Apr 29, 2026			$1.18 / $1.14

Notes

Interest of 18% per year will be assessed on all overdue invoices.

Please Note: If any invoiced amount is not received by the mentioned due date, then those charges may accrue a late fee of 1.50% of the outstanding balance every 30 days, or the maximum rate permitted by the law, whichever is lower.

Scan to pay online:

	Card	ACH
Invoice Amount:	$79.96	$77.26
Previous Payment(s):	$0.00	
Amount Due (USD)	**$79.96**	**$77.26**

Thank you for doing business with us!

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47924	03/03/2026	$64.64	04/02/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	60.00	60.00
	Late fee	1.5% - Applied on Apr 4, 2026			0.90
	Late Fees	Late Fee	1	0.91	0.91
	Late fee	1.5% - Applied on May 4, 2026			0.93
	Late Fees	Late Fee	1	0.94	0.94
	Late Fees	Late Fee	1	0.96	0.96

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$64.64**

Ways to pay

View and pay

127 MW (d)
TENANT CONTRACT EXP. (NR)
PALLET REMOVAL
(BILL W.M.)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48064	03/10/2026	$60.00	04/09/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2026	**Junk Removal**	127 Marginal Way Portland, ME. Minimal debris removed.	1	60.00	60.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$60.00**

Ways to pay

View and pay

127 MW
TENANT CONTRACT EXP. (NR)
PALLET REMOVAL
BILL W.M.

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48185	03/17/2026	$60.00	04/16/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2026	**Junk Removal**	Debris removed from site.	1	60.00	60.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$60.00**

Ways to pay

View and pay

127 Hill
TENANT CONTRACT ERP. CLAIMS
PALLET REMOVAL
BILL W.M.

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48309	03/24/2026	$76.12	04/23/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2026	**Junk Removal**	127 Marginal Way Portland, ME. Pallet debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on Apr 25, 2026			1.12

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$76.12**

Ways to pay

View and pay

127 MM
TENANT CONTRACT EXP. (NR)
PALLET REMOVAL
BILL W.M.

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48449	03/31/2026	$60.00	04/30/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	60.00	60.00

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$60.00**

Ways to pay

View and pay

127 Mrgl

TENANT CONTRACT EXP. (NIC)

PAINT REMOVAL

BILL WEST MARINE

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48633	04/07/2026	$104.57	05/07/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	100.00	100.00
	Late fee	1.5% - Applied on May 9, 2026			1.50
	Late Fees	Late Fee	1	1.52	1.52
	Late Fees	Late Fee	1	1.55	1.55

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$104.57**

Ways to pay

View and pay

127 MLM
TENANT CONTRACT EXP. (NR)
PALLET REMOVAL
(BILL W. M.)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48751	04/14/2026	$78.42	05/14/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on May 16, 2026			1.12
	Late Fees	Late Fee	1	1.14	1.14
	Late Fees	Late Fee	1	1.16	1.16

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$78.42**

Ways to pay

View and pay

127 Marginal Way
TENANT CONTRACT EXP. (2026)
PALLET REMOVAL
(BILL W.M)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

DUMPGUY JUNK REMOVAL

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48881	04/21/2026	$77.26	05/21/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/20/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	75.00	75.00
	Late fee	1.5% - Applied on May 23, 2026			1.12
	Late Fees	Late Fee	1	1.14	1.14

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$77.26**

Ways to pay

PayPal venmo affirm

View and pay

127 Mkt (dh)
Tenant construction exp. (NE)
Pallet removal
(Bill will)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
48997	04/28/2026	$61.81	05/28/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/27/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	60.00	60.00
	Late fee	1.5% - Applied on May 30, 2026			0.90
	Late Fees	Late Fee	1	0.91	0.91

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$61.81**

Ways to pay

View and pay

127 MAR (A)
TENANT CONTRACT EXP. (NIC)
PARKET REMOVAL
(BILL W.M.)

Dump Guy
P.O Box 6576
Scarborough, ME 04070 US
dumpguyme@gmail.com
www.thedumpguy.com

Invoice

BILL TO
Back Cove Co.
PO Box 7525
Portland, ME. 04112

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
49343	05/12/2026	$101.50	06/11/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2026	**Junk Removal**	127 Marginal Way Portland, ME. Debris removed.	1	100.00	100.00
	Late Fees	Late Fee	1	1.50	1.50

Interest of 18% per year will be assessed on all overdue invoices.

BALANCE DUE **$101.50**

Ways to pay

View and pay

127 MW (10)
TENANT CONTRACT EXP. (NR)
PALLET REMOVAL
(BILL W.M.)