

Statement of Account

Statement Date: 1/5/2021

Bill Purdin **Legend, Inc.** 134 Tedesco Street Marblehead, MA 0194 617-962-0793

Mr. Timothy Downing **Duratherm Corporation LLC**720 Main Street

Vassalboro, ME 04989

Description	Date Billed	Amount Due	Status
Site maintenance / June 2020	7/13/2020	\$208.78	Unpaid
Site Maintenance / July 2020	8/9/2020	\$175.31	Unpaid
Site Maintenance / August 2020	9/8/2020	\$223.13	Unpaid
Site Maintenance /September 2020	10/6/2020	\$270.94	Unpaid
Site Maintenance/October 2020	11/10/2020	\$233.13	Unpaid
Site Maintenance/November 2020	12/7/2020	\$151.41	Unpaid
Site Maintenance/December 2020	1/5/2021	\$127.50	Current
Total this statement, please pay this amount		\$1,390.20	Overdue
	Site maintenance / June 2020 Site Maintenance / July 2020 Site Maintenance / August 2020 Site Maintenance /September 2020 Site Maintenance/October 2020 Site Maintenance/November 2020 Site Maintenance/November 2020	Site maintenance / June 2020 7/13/2020 Site Maintenance / July 2020 8/9/2020 Site Maintenance / August 2020 9/8/2020 Site Maintenance /September 2020 10/6/2020 Site Maintenance/October 2020 11/10/2020 Site Maintenance/November 2020 12/7/2020 Site Maintenance/December 2020 1/5/2021	Due Site maintenance / June 2020 7/13/2020 \$208.78 Site Maintenance / July 2020 8/9/2020 \$175.31 Site Maintenance / August 2020 9/8/2020 \$223.13 Site Maintenance /September 2020 10/6/2020 \$270.94 Site Maintenance/October 2020 11/10/2020 \$233.13 Site Maintenance/November 2020 12/7/2020 \$151.41 Site Maintenance/December 2020 1/5/2021 \$127.50