



Claremont Police Department

58 Opera House Square
Claremont, NH 03743
603-542-9538



April 22, 2026

Jayson Almstrom, High Sheriff
Sullivan County Sheriff's Office
14 Main Street
Newport, NH 03773

RE: Request for Assistance

Dear Sheriff Almstrom,

I am humbly requesting the assistance of your office with a criminal investigation involving the Parks and Recreation Director for the City of Claremont, Justin MARTIN. After a preliminary review of the facts, it has become apparent that, in the interest of public transparency, the City of Claremont Police Department should not directly investigate this matter. Given the recent matter involving the Claremont School District and concerns related to the misappropriation of public funds by local officials in Claremont, it seems proper to have an independent review of the evidence and any possible charging decisions. I am happy to further explain my position in person. I have shared my preliminary findings with the Claremont City Manager, Nancy Bates, and have received her concurrence in making this request to your office. The following is a brief outline to support my request:

On or about April 6, 2026, I received information from Claremont's Information Technology (IT) Director, Chris BURGESS, concerning Parks and Recreation Director Justin MARTIN. BURGESS told me that MARTIN had come to him on or about March 30, 2026, regarding a piece of MARTIN'S personally-owned electronic equipment that had malfunctioned. Specifically, MARTIN brought him an external hard drive which contained digital media of wildlife, presumably taken from MARTIN'S wildlife cameras and/or during hunting adventures that he had previously taken.

BURGESS was able to successfully recover the digital media from MARTIN'S device and moved it onto an external hard drive that belongs to the City of Claremont. MARTIN explained that he would only borrow the device until he purchased a new one (for himself), at which point he would transfer the media onto the new device, and would then return the City's device to BURGESS.

BURGESS said later that same day, he saw that MARTIN had purchased an external hard drive (exact make/model/storage capabilities as the one he was borrowing) using the City of

Claremont's Amazon account. BURGESS has access to the City's Amazon account and can see all the transactions that are made in any department, by any person. The specific unit that was ordered was a WD 2 Terabyte Portable External Hard Drive for Windows, USB 3.2 Gen 1/USB 3.0 for PC and Mac, Plug and Play Ready – WDBU6Y0020BBK-WESN (subsequently referred to as External Hard Drive). The price was \$89.75.

Also included in that purchase were the following: Lexar E-Series 32GB Micro SD Card 5 Pack (subsequently referred to as SD Cards), micro SDHC UHS-I Flash Memory Card with Adapter, 100MB/s, C10, U1, A1, V10, Full HD, High Speed TF Card. The value of that was \$69.99. The total for both items was \$159.74.

BURGESS shared his concerns that the above-mentioned purchase on the City's Amazon account (using public funds) was a personal purchase made by MARTIN. I later confirmed that MARTIN made this purchase using his City of Claremont Citizens Bank One Credit Card.

The SD cards shipped and posted to the City's credit card on or about April 6/7. MARTIN then utilized a "Parks & Recreation Citizens Bank One Card Purchase Form" as supporting documentation to log the purchase into the software. Supporting documentation is required to proceed without an error, and is a requirement for municipal auditing purposes. The form that MARTIN used does not say what was purchased, but required him to include the following information:

1. Date
2. Person Making Purchase
3. Vendor/Store
4. Amount
5. Purpose
6. GL Account
7. Approval

City Manager Bates told me that this form is used when a receipt is not available. It is important to note that the Amazon receipt is readily available, and I was able to get a copy of it for this investigation. MARTIN completed the form and listed the "purpose" as "Office Supplies" with the appropriate General Ledger account number, taken from the 481 (Parks) Budget in the City's General Fund. MARTIN signed the form on the "Approval" line. I have copies of all that documentation, which I will turn over to your Office should you agree to investigate this matter.

To recap, MARTIN made this purchase the same day that BURGESS recovered the digital media (hunting/wildlife pictures/videos) from MARTIN'S personally owned external hard drive that was corrupted/damaged. BURGESS transferred MARTIN'S personally owned digital media to a city device, which he was allowing MARTIN to borrow until his new unit arrived. BURGESS assumed that MARTIN would make this purchase with his own money, not using public funds,

because the use of the drive is, unequivocally, a personal one. The unit that MARTIN did purchase (with public funds) was the exact same one that he was borrowing from BURGESS.

Further, BURGESS said that he is not aware that the Parks and Recreation Department have any need for an external hard drive, or for SD cards (commonly used to store digital media in Wildlife Cameras). BURGESS said that there are people who take photographs at recreation-sponsored events (youth sports, recreation events, etc.), so they could use digital cameras with SD cards, but he believes this function is normally done with cell phone cameras. BURGESS, being the City of Claremont's longtime IT Director, has no knowledge of the Parks and Recreation Department using SD cards or external hard drives, and supports that belief by saying he hasn't had to do software/hardware upgrades, repairs, etc. As of the writing of this memorandum, the external hard drive has not been shipped/delivered to MARTIN.

As a result of my early findings, I did a very cursory check of other purchases made by MARTIN on his city credit card and/or the City Amazon account over the last several months. I located other transactions that are not immediately identifiable as legitimate uses of public funds. It is important to note that this was a very cursory check of purchases that have been made by MARTIN and charged in the General Fund. The total amount of those transactions is \$975.16.

One of the suspected transactions involves the purchase of cell phone related equipment for an iPhone 16 (battery charging cables/blocks, OtterBox case in Realtree APX print, camera lens protector and screen protectors). Based on a cursory check, MARTIN does not have a city-issued cellular phone, so the purchasing of this equipment with public funds, for MARTIN'S personal phone, would be questionable. Further, I have personally observed that MARTIN has a Realtree Otterbox phone case.

This cursory check of MARTIN'S use of public funds did not include Fund 14 (special revenue account for Parks and Recreation), Cash Accounts, or any other public accounts that MARTIN can leverage in his position as the Director of Parks and Recreation. It was limited to the City's General Fund and only looked back several months. MARTIN has been in the role as the Director of Parks and Recreation, with access to public funds, since 2024. A full auditing of those accounts for that period is probably necessary, given the circumstances of this matter.

Finally, BURGESS shared with me that his employee in the IT Department, Scott CARGILL, had previously done IT work at the Parks and Recreation Department, specifically in MARTIN'S office, and had made observations of on-duty alcohol consumption. Specifically, CARGILL noted that MARTIN'S water bottle, which was on top of his workstation, was filled with a liquid which smelled strongly of liquor. While this appears unrelated to the current investigation (into the misappropriation of public funds), it would certainly speak to MARTIN'S judgement and willingness to break the rules. Also, this is particularly concerning, given MARTIN'S ability to operate City vehicles, transport minors, and care for a facility that has minor children who are regularly in attendance.

Based on my conversation with City Manager Bates, it is her intent to place MARTIN on Administrative Leave as soon as this investigation is formally launched. I would welcome the opportunity to briefly discuss the investigative strategy, should you be willing to help us in this matter. Should you have any questions, I would be more than happy to discuss them with you.

Most sincerely,

A handwritten signature in black ink, appearing to read 'Brent W. Wilmot', with a horizontal line drawn through the bottom of the signature.

Brent W. Wilmot
Chief of Police



Claremont Police Department
Incident Report

Incident #: 26CLA-416-OF
Call #: 26-9373

Date/Time Reported: 04/06/2026 1028
Report Date/Time: 04/24/2026 1033
Status: Incident Open

Reporting Officer: Chief Brent Wilmot

Signature: _____

#	SUSPECT(S)	SEX	RACE	AGE	SSN	PHONE
1	MARTIN, JUSTIN MICHAEL [REDACTED] CLAREMONT NH 03743	M	W	36	[REDACTED]	[REDACTED]

Military Active Duty: N
BODY: NOT AVAIL. COMPLEXION: NOT AVAIL.
DOB: [REDACTED] PLACE OF BIRTH: NOT AVAIL.
LICENSE NUMBER: [REDACTED] ETHNICITY: NOT HISPANIC

[CONTACT INFORMATION]

Home Phone (Primary) [REDACTED]

[APPEARANCE]

GLASSES WORN: NO

EMPLOYER/SCHOOL: CITY OF CLAREMONT CSBCC

#	OFFENSE(S)	ATTEMPTED	TYPE	CLASS
	LOCATION TYPE: Government/Public Building CLAREMONT SAVINGS BANK COMMUNITY CENTER 152 SOUTH ST CLAREMONT NH 03743		Zone: SOUTH OF SUGAR RIVER	
1	Theft by Unauthd Taking \$0-\$1000 637 3 OCCURRED: 04/06/2026 1028	N	A	Misdemeanor A
2	Official Oppression 643 1 OCCURRED: 04/06/2026 1028	N	A	Misdemeanor A

#	VICTIM(S)	SEX	RACE	AGE	SSN	PHONE
1	CITY OF CLAREMONT NH 58 OPERA HOUSE SQ CLAREMONT NH 03743					

VICTIM CONNECTED TO OFFENSE NUMBER(S): 1 2

Claremont Police Department
Incident Report

Page: 2
06/22/2026

Incident #: 26CLA-416-OF
Call #: 26-9373

#	PERSON(S)	PERSON TYPE	SEX	RACE	AGE	SSN	PHONE
1	BURGESS, CHRIS 58 OPERA HOUSE SQ CLAREMONT NH 03743 DOB: NOT AVAIL EMPLOYER: CITY OF CLAREMONT CONTACT INFORMATION: Home Phone (Primary) 603-542-7026	REPORTING PARTY	M	W	00	NOT AVAIL	603-542-7026

#	OTHER PROPERTIES	PROPERTY #	STATUS
1	VARIOUS TRANSACTIONS IN THE GENERAL FUND QUANTITY: 1 SERIAL #: NOT AVAIL DATE: 04/24/2026 OWNER: CITY OF CLAREMONT NH	VALUE: \$950.00	Stolen

Ref: 26CLA-416-OF

Entered: 04/24/2026 @ 1045
Modified: 04/24/2026 @ 1129

Entry ID: BWW
Modified ID: BWW

On or about April 6, 2026, I received information from Claremont's Information Technology (IT) Director, Chris BURGESS, concerning Parks and Recreation Director Justin MARTIN. For context, MARTIN has been in the role since January 29, 2024. He served in an "Acting Director" capacity, until (then) City Manager Yoshi Manale appointed him as the permanent Director on March 11, 2024. Prior to that, MARTIN has worked for the City of Claremont at the Parks and Recreation Department for well over ten years.

Regarding the instant matter, BURGESS told me that MARTIN had come to him on or about March 30, 2026, regarding a piece of MARTIN'S personally-owned electronic equipment that had malfunctioned. Specifically, MARTIN brought him an external hard drive which contained digital media of wildlife, presumably taken from MARTIN'S wildlife cameras and/or during hunting adventures that he had previously taken.

BURGESS was able to successfully recover the digital media from MARTIN'S device and moved it onto an external hard drive that belongs to the City of Claremont. MARTIN explained that he would only borrow the device until he purchased a new one (for himself), at which point he would transfer the media onto the new device, and would then return the City's device to BURGESS.

BURGESS said later that same day, he saw that MARTIN had purchased an external hard drive (exact make/model/storage capabilities as the one he was borrowing) using the City of Claremont's Amazon account. BURGESS has access to the City's Amazon account and can see all the transactions that are made in any department, by any person. The specific unit that was ordered was a WD 2 Terabyte Portable External Hard Drive for Windows, USB 3.2 Gen 1/USB 3.0 for PC and Mac, Plug and Play Ready – WDBU6Y0020BBK-WESN (subsequently referred to as External Hard Drive). The price was \$89.75.

Also included in that purchase were the following: Lexar E-Series 32GB Micro SD Card 5 Pack (subsequently referred to as SD Cards), micro SDHC UHS-I Flash Memory Card with Adapter, 100MB/s, C10, U1, A1, V10, Full HD, High Speed TF Card. The value of that was \$69.99. The total for both items was \$159.74.

BURGESS shared his concerns that the above-mentioned purchase on the City's Amazon account (using public funds) was a personal purchase made by MARTIN. I later confirmed that MARTIN made this purchase using his City of Claremont Citizens Bank One Credit Card.

The SD cards shipped and posted to the City's credit card on or about April 6/7. MARTIN then utilized a "Parks & Recreation Citizens Bank One Card Purchase Form" as supporting documentation to log the purchase into the software. Supporting documentation is required to proceed without an error, and is a requirement for municipal auditing purposes. The form that MARTIN used does not say what was purchased, but required him to include the following information:

1. Date
2. Person Making Purchase
3. Vendor/Store
4. Amount

NARRATIVE FOR CHIEF BRENT W WILMOT

Ref: 26CLA-416-OF

Entered: 04/24/2026 @ 1045
Modified: 04/24/2026 @ 1129Entry ID: BWW
Modified ID: BWW

5. Purpose
6. GL Account
7. Approval

City Manager Bates told me that this form is used when a receipt is not available. It is important to note that the Amazon receipt is readily available, and I was able to get a copy of it for this investigation. MARTIN completed the form and listed the "purpose" as "Office Supplies" with the appropriate General Ledger account number, taken from the 481 (Parks) Budget in the City's General Fund. MARTIN signed the form on the "Approval" line. I have copies of all that documentation, which I will turn over to your Office should you agree to investigate this matter.

To recap, MARTIN made this purchase the same day that BURGESS recovered the digital media (hunting/wildlife pictures/videos) from MARTIN'S personally owned external hard drive that was corrupted/damaged. BURGESS transferred MARTIN'S personally owned digital media to a city device, which he was allowing MARTIN to borrow until his new unit arrived. BURGESS assumed that MARTIN would make this purchase with his own money, not using public funds, because the use of the drive is, unequivocally, a personal one. The unit that MARTIN did purchase (with public funds) was the exact same one that he was borrowing from BURGESS.

Further, BURGESS said that he is not aware that the Parks and Recreation Department have any need for an external hard drive, or for SD cards (commonly used to store digital media in Wildlife Cameras). BURGESS said that there are people who take photographs at recreation-sponsored events (youth sports, recreation events, etc.), so they could use digital cameras with SD cards, but he believes this function is normally done with cell phone cameras. BURGESS, being the City of Claremont's longtime IT Director, has no knowledge of the Parks and Recreation Department using SD cards or external hard drives, and supports that belief by saying he hasn't had to do software/hardware upgrades, repairs, etc. As of the writing of this memorandum, the external hard drive has not been shipped/delivered to MARTIN.

As a result of my early findings, I did a very cursory check of other purchases made by MARTIN on his city credit card and/or the City Amazon account over the last several months. I located other transactions that are not immediately identifiable as legitimate uses of public funds. It is important to note that this was a very cursory check of purchases that have been made by MARTIN and charged in the General Fund. The total amount of those transactions is \$975.16.

One of the suspected transactions involves the purchase of cell phone related equipment for an iPhone 16 (battery charging cables/blocks, OtterBox case in Realtree APX print, camera lens protector and screen protectors). Based on a cursory check, MARTIN does not have a city-issued cellular phone, so the purchasing of this equipment with public funds, for MARTIN'S personal phone, would be questionable. Further, I have personally observed that MARTIN has a Realtree Otterbox phone case.

This cursory check of MARTIN'S use of public funds did not include Fund 14 (special revenue account for Parks and Recreation), Cash Accounts, or any other public accounts that MARTIN can leverage in his position as

the Director of Parks and Recreation. It was limited to the City's General Fund and only looked back several months. MARTIN has been in the role as the Director of Parks and Recreation, with access to public funds, since 2024. A full auditing of those accounts for that period is probably necessary, given the circumstances of this matter.

Finally, BURGESS shared with me that his employee in the IT Department, Scott CARGILL, had previously done IT work at the Parks and Recreation Department, specifically in MARTIN'S office, and had made observations of on-duty alcohol consumption. Specifically, CARGILL noted that MARTIN'S water bottle, which was on top of his workstation, was filled with a liquid which smelled strongly of liquor. While this appears unrelated to the current investigation (into the misappropriation of public funds), it would certainly speak to MARTIN'S judgement and willingness to break the rules. Also, this is particularly concerning, given MARTIN'S ability to operate City vehicles, transport minors, and care for a facility that has minor children who are regularly in attendance.

In this investigative packet, I have provided a copy of Martin's local contacts with Claremont PD from our IMC printout, along with a current Criminal Records Check.

This matter has been referred to the Sullivan County Sheriff's Office for Investigation.



Claremont Police Department
Arrest Report

Arrest #: 26CLA-376-AR
Call #: 26-13643

Date/Time Reported: 06/11/2026 @ 1555
Arrest Date/Time: 06/11/2026 @ 1600
Booking Date/Time: 06/11/2026 @ 1603



TN #: TNH024264532
Additional Cases: 26SCO-31-AR
Court: 5th CIRCUIT-DIST.DIV-CLAREMONT COURT
Court Date: 08/24/2026 @ 0830
Reporting Officer: Chief Brent Wilmot
Assisting Officer: Sheriff Dept Sheriffs
Booking Officer: Chief Brent Wilmot

Bail For Court: 5th CIRCUIT-DIST.DIV-CLAREMONT COURT Set: 06/11/2026 @ 1603
Released on Summons 0.00
Released On Summons
Bail Set By: BC8 No Bail Commissioner
Bail Unpaid:

Signature: _____

#	DEFENDANT(S)	SEX	RACE	AGE	SSN	PHONE
1	MARTIN, JUSTIN MICHAEL CLAREMONT NH 03743	M	W	36	[REDACTED]	[REDACTED]

Military Active Duty: N
HEIGHT: 508 WEIGHT: 220 HAIR: BROWN EYES: HAZEL
BODY: NOT AVAIL. COMPLEXION: NOT AVAIL.
DOB: [REDACTED] PLACE OF BIRTH: CLAREMONT, NH
LICENSE NUMBER: [REDACTED] ETHNICITY: NOT HISPANIC

[CONTACT INFORMATION]

Home Phone (Primary) [REDACTED]

[APPEARANCE]

GLASSES WORN: NO

[FAMILY/EMPLOYMENT INFORMATION]

MARITAL STATUS: MARRIED
SPOUSE'S NAME: [REDACTED]
FATHER'S NAME: [REDACTED]
MOTHER'S NAME: [REDACTED]
EMPLOYER/SCHOOL: WHELEN ENGINEERING
CEDA DR
CHARLESTOWN NH 03603
OCCUPATION: MANUFACTURING

Claremont Police Department
Arrest Report

Page: 3
06/17/2026

Arrest #: 26CLA-376-AR
Call #: 26-13643

#	OTHER PROPERTIES	PROPERTY #	STATUS
5	MINI SD CARDS QUANTITY: 4 SERIAL #: NOT AVAIL DATE: 06/15/2026 OWNER: MARTIN, JUSTIN MICHAEL	26CLA-454-PR VALUE:	Suspected

NARRATIVE FOR CHIEF BRENT W WILMOT

Ref: 26CLA-376-AR

Entered: 06/15/2026 @ 0921 Entry ID: BWW
Modified: 06/15/2026 @ 0932 Modified ID: BWW

On Thursday, June 11, 2026 at 4:00pm Justin Martin turned himself-in on a Sullivan County Sheriff's warrant at Claremont PD. The warrant was for one misdemeanor count of Credit Card fraud. Martin was processed by Lt. Eric Bates and me. He was released on a summons and is expected to appear in the 5th Circuit Court, Claremont District on August 24, 2026 at 8:30 in the morning. He was polite and cooperative.

While Lt. Bates was at the PD, he returned all the possessed property associated with this case. Those items that Martin had pursuant to his employment (laptop, case, laptop authentication device, external hard drive) were returned to Chris Burgess, the City's IT Director. The other items (AA batteries, charging cords, cell phone case, fuel cans and mini SD cards) were given a property number and securely stored in our facility. ACA Mazur is going to work with Martin's defense attorney to see if these items can be repurposed by the City for our needs, in advance of trial.

END



Details for Order #111-1308365-5979407

Paid By: City of Claremont
Placed By: Justin
Order Placed: March 30, 2026
Amazon.com order number: 111-1308365-5979407
Order Total: \$159.74

Not Yet Shipped	
Items Ordered	Price
1 of: WD 2TB Elements Portable External Hard Drive for Windows, USB 3.2 Gen 1/USB 3.0 for PC & Mac, Plug and Play Ready - WDBU6Y0020BBK-WESN	\$89.75
Sold by and invoiced on behalf of: TEKTURN® (seller profile)	
Seller Credentials: 889 certification	
Business Price	
Condition: New	
Shipping Address: Justin Martin 152 SOUTH ST CLAREMONT, NH 03743-3224 United States	
Shipping Speed: FREE Prime Delivery	

Shipped on March 30, 2026	
Items Ordered	Price
1 of: Lexar E-Series 32GB Micro SD Card 5 Pack, microSDHC UHS-I Flash Memory Card with Adapter, 100MB/s, C10, U1, A1, V10, Full HD, High Speed TF Card	\$69.99
Sold by and invoiced on behalf of: YISAVE TECHNOLOGY (HK) (seller profile)	
Condition: New	
Shipping Address: Justin Martin 152 SOUTH ST CLAREMONT, NH 03743-3224 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 <hr/> Total before tax: \$69.99 Sales Tax: \$0.00 <hr/> Total for This Shipment: \$69.99
Shipping Speed: FREE Prime Delivery	

Payment Information	
Payment Method: MasterCard Last digits: 5460 Reference number: 033026	Item(s) Subtotal: \$159.74 Shipping & Handling: \$0.00 <hr/> Total before tax: \$159.74

Estimated Tax: \$0.00

Grand Total: \$159.74

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

JUSTIN MARTIN XXXX-5460

AMAZON MKTPL B72DZ96Y2

\$69.99 Submitted

[Summary](#) [Cost Allocation](#) [Receipt](#) [Merchant Details](#) [Addenda Data](#)

* Required

SUMMARY

Business Justification *

Office Supplies

Transaction Date

04/06/2026

Posting Date

04/07/2026

Transaction Reference Number

000011526856494

Tax Amount

\$6.68

COST ALLOCATION

GL Account *

001-481-481410-0000 - SUPPLIES

Split

Approve

Reject

Addenda Data

Account Name: JUSTIN MARTIN

Account Number: 5460

Line Item Information 1

Date of Purchase:

04/06/2026

Customer Code:

033026

Product Code:

B0CPDGYLGC

Product Code Qualifier Text:

Commodity Code:

Type of Supply:

Invoice Reference Number:

PO Line Number:

0

Special Conditions:

Description:

Lexar E-Series 32GB Micro SD Card 5

Quantity:

1

Unit Of Measure:

PCE

Extended Item Amount:

USD 69.99

Unit Amount:

USD 0.00

Discount Amount:

USD 0.00

Item Discount Rate:

0

Discount Indicator:

NO

Total Line Item Amount:

USD 0.00

Tax Exempt Indicator:

Total Tax Amount:

USD 0.00

Tax Information 1

Tax Amount Indicator:

YES

Tax Amount:

USD 6.68

Tax Rate:

0.1055

Tax Type Applied Code:

Tax Type ID:

FEDERAL SALES

Location:

Card Acceptor Tax ID:

Tax Point Date:

Net Amount:

USD 0.00

Discount Indicator:

Discount Amount:

USD 0.00

Taxable Amount:

USD 0.00

Tax Treatment:

Parks & Recreation
Citizens Bank One Card Purchase Form



Date: 3/30/26

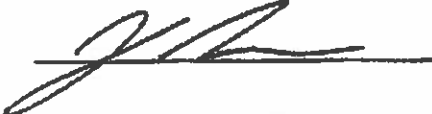
Person Making Purchase: Justin Martin

Vendor / Store: Amazon

Amount: \$ 159.74

Purpose: Office Supplies

GL Account: 001-401-401410-0000

Approval: 

DUNKIN15 15.00
CARD # 6058120056139061625

DUNKIN15 15.00
CARD # 6058120050237348612

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VRNTKPOOL6



NH Supercenter
603-542-2703 Mgr. JEFFERY
14 BOWEN ST
CLAREMONT NH 03743

ST# 01975 OP# 009008 TEN 08 TR# 01997

ITEMS SOLD 23

TC# 6540 4470 7268 1125 6960 7



GV FLAT 640	078742352770	6.58 N
GV FLAT 640	078742352770	6.58 N
ROTEL 280Z	064144602440 F	2.72 N
GV SUGAR CAN	078742434030 F	2.12 N
24/200 FIL	078742158160	1.97 N
GAR ULT BF	842234000980 F	4.92 N
GV COLO 22.6	194346112420 F	10.44 N
GV KONY BEAN	078742370850 F	0.86 N
GV PINTO	078742370860 F	0.86 N
GV PINTO	078742370860 F	0.86 N
GV KONY BEAN	078742370850 F	0.86 N
GV BLK BEAN	078742075760 F	0.86 N
GV BLK BEAN	078742075760 F	0.86 N
ONIONS	000000040930 F	0.74 N
0.770 lb	0.74 N	
ZUCCHINI	000000040670 F	0.62 N
0.420 lb	0.62 N	
CRING16 OZ	194346135670 F	8.98 N
CUB BAG	196610315630	1.16 N
CUB BAG	196610315630	1.16 N
DUNKIN15	799366566880	15.00 0
DUNKIN15	799366566880	15.00 0
DUNKIN15	799366566880	15.00 0
DUNKIN15	799366566880	15.00 0
VIVA 60-12	036000565320	10.98 N

SUBTOTAL 124.13
TOTAL 124.13
MCARD TEND 124.13
CHANGE DUE 0.00

MASTERCARD- 5460 I 1 APPR#027472
124.13 TOTAL PURCHASE

REF # 534284645388
PAYMENT SERVICE - A

AID A000000041010
TERMINAL # 51853364

*No Signature Required
12/08/25 09:50:18



Get free delivery
from this store
with Walmart+

Scan for 30 day free trial.

Low prices You Can Trust. Every Day.
12/08/25 09:50:30



Final Details for Order #111-6252900-9040232

Paid By: City of Claremont
Placed By: Justin
Order Placed: February 2, 2026
PO number : Parks&Rec01
Amazon.com order number: 111-6252900-9040232
Order Total: \$304.69

Shipped on February 9, 2026	
Items Ordered	Price
1 of: SYINE Organic Vapors Full Respirator Mask Gas Mask Spray Paint Chemical Formaldehyde Dustproof Respiratory Protection, Respirator with 1 Pair Filter Cartridges Sold by: WELI LLC. (seller profile) Business Price Condition: New	\$60.49
1 of: Varta Longlife AA Batteries (100 Pack), Alkaline Double A Battery Sold by: Amazon.com Condition: New	\$20.35
Shipping Address: Justin Martin 152 SOUTH ST CLAREMONT, NH 03743-3224 United States	Item(s) Subtotal: \$80.84 Shipping & Handling: \$0.00 Total before tax: \$80.84 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$80.84

Shipped on February 19, 2026	
Items Ordered	Price
7 of: Varta Longlife AA Batteries (100 Pack), Alkaline Double A Battery Sold by: Amazon.com Condition: New	\$20.35
Shipping Address: Justin Martin 152 SOUTH ST CLAREMONT, NH 03743-3224 United States	Item(s) Subtotal: \$142.45 Shipping & Handling: \$0.00 Total before tax: \$142.45 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$142.45

Shipped on February 19, 2026	
------------------------------	--

Items Ordered

4 of: *Varta Longlife AA Batteries (100 Pack), Alkaline Double A Battery*
 Sold by: Amazon.com
 Condition: New

Price
\$20.35

Shipping Address:

Justin Martin
 152 SOUTH ST
 CLAREMONT, NH 03743-3224
 United States

Shipping Speed:
 FREE Prime Delivery

Item(s) Subtotal: **\$81.40**
 Shipping & Handling: **\$0.00**

 Total before tax: **\$81.40**
 Sales Tax: **\$0.00**

Total for This Shipment: \$81.40

Payment Information**Payment Method:**

MasterCard | Last digits: 5460

Item(s) Subtotal: **\$304.69**
 Shipping & Handling: **\$0.00**

 Total before tax: **\$304.69**
 Estimated Tax: **\$0.00**

Grand Total: \$304.69

Credit Card transactions

MasterCard ending in 5460: February 19, 2026: **\$223.85**
 MasterCard ending in 5460: February 9, 2026: **\$80.84**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Hubert of Clmont
354
Clmont NH 0343
603-542-8882

Receipt
09/05/25 02:01 PM
Receipt: 64706 Store: 2
Register: 201 Clerk: KIANA

Item	Price	Qty	Total
10026859 23901 Hiker Low SawtoothX, Men's 080Z 12 HAZYGRAY WIDE	\$129.99	1.00	\$129.99
		ts	1.0
		at	\$129.99
		av	\$0.00
		o	\$0.00
		Total	\$129.99

001-481-481230-0000 *JK*
uniforms + clothing

09/05 15:02 RM MASTERCAR \$129.99
MARTINJUSTIN

SYM
AID 600000041010
TVR 000008000
TSI E800
ENTRY METHOD CHIP
5F34 01
5F02 00000012999
5F34 1E0300
5F37 26CDE057
TID 750604550003

Card: XXXXXXXXXXXX8365
Auth Code: 016997



*** Customer Copy ***

603-543-3303

Ticket: 665818
Date: 12/30/25
Store: 1599
Cashier: Joanna

Time: 12:27 PM
Register: 1

Item	Qty	Price	Amount
ROCK MNS TALL CHORE 7015145	1	BK 11 139.99	139.99
Subtotal			139.99
Tax			0.00
Total			139.99

MasterCard
*****5460 - SALE 139.99
Authorization #: 069039 - EMV Contactless
Terminal ID : 001791599000100
Cryptogram : 5C3EA85B5CFFC952
AID : A0000000041010
APP : MASTERCARD
CVM : NONE / 1E0300
TVR : 0000008001 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns.

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a drawing for a chance to win more.



Final Details for Order #111-0249072-0518652

Paid By: City of Claremont
Placed By: Justin
Order Placed: January 6, 2025
PO number : 60586
Amazon.com order number: 111-0249072-0518652
Order Total: \$116.62

Shipped on January 6, 2025

Items Ordered	Price
2 Of: Anker iPhone 16 Charger, USB C Charger Block, 2-Pack 20W Fast Wall Charger for 16/16 Pro/Pro Max / iPad Pro and More, w/ 2 Pack 5 ft USB-C Cable Sold by: AnkerDirect (seller profile) Condition: New	\$12.33
1 Of: OtterBox iPhone 16 Defender Series Case - Realtree APX Sold by: Amazon.com Condition: New	\$54.00
2 Of: Basesailor iPhone 16 15 Pro Max Charger Cable, USB C to USB C 100W Cable 10ft/2Pack, Power Delivery Fast Charging Type C P D for Apple MacBook, iPad Air 4 5 Mini 6, Samsung Galaxy AI S24 S23 S22 Plus Ultra Sold by: Basesailor Direct (seller profile) Business Price Condition: New	\$11.49
1 Of: Dengduoduo Camera Lens Protector for iPhone 16 and 16 Plus 3 Pack, Tempered Glass, Ultra HD, 9H Hardness, Anti-Scratch, Case Friendly, Easy to Install [No Affect on Night Shots] Sold by: LigtDirect US (seller profile) Condition: New	\$4.99
1 of: AVOAR 2 Pack for iPhone 16 Screen Protector, [Automatic Dust Removal] [Drop Protection] 9H Full Screen Tempered Glass for iPhone 16 6.1" Bubble Free, Scratch Resistant, Case Friendly Sold by: AVOAR (seller profile) Condition: New	\$9.99

Shipping Address: Justin Martin 152 SOUTH ST CLAREMONT, NH 03743-3224 United States	Item(s) Subtotal: \$116.62 Shipping & Handling: \$0.00 Total before tax: \$116.62 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$116.62

Payment Information

Payment Method:	Item(s) Subtotal: \$116.62
-----------------	----------------------------

Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$116.62

Estimated Tax: \$0.00

Grand Total: \$116.62

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 06/18/2024
Ship Date: 06/18/2024
Invoice Date: 06/18/2024
Due Date: 07/18/2024
TIN: 04-2896127

Sold To:

162 1 MB 0.671 ED143 10245 03949420768 83 P4188472 00020002



CLAREMONT PARKS & REC
Parks Recreation
152 SOUTH ST
CLAREMONT NH 03743-3224

office supplies

Ship To:
Claremont Parks & Rec
Parks Recreation
152 South St
Claremont NH 03743

Customer PO: de rosajamie Order#: 178139954 Invoice #: 39165541 Account #: 7140313

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1682310	Sbg cork board alum frame 4X3 2.75 oversized item fee included in shipping total		1	\$104.99	each	\$104.99
901-136815	Carder task mesh chair bik 38.25 heavy item fee included in shipping total		3	\$169.99	each	\$509.97
901-82952AZA	Ten-Pocket wall mount business *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-MS5252	Vivaspa handheld full body mas *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-QLQ123	Bake me a wish! 28Pc cookie bo *Enjoy your free gift*		1	\$0.00	each	\$0.00

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
 800.982.3400 invoice@quill.com

Merchandise Amt: \$614.96
Tax: \$0.00
Shipping: \$41.00
Amount Due: \$655.96

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 7140313

Claremont Parks & Rec

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 39165541
Invoice Date: 06/18/2024
Amount Due: \$655.96
Payable in US Dollars

0011000000391655410007140313110000000655968

Place an "X" above----- if you include information on the back of this payment slip
0002:0002



06151578

Invoice

PO Box 37600
Philadelphia, PA 19101-0600

Order Date: 06/28/2024
Ship Date: 07/01/2024
Invoice Date: 07/01/2024
Due Date: 07/31/2024
TIN: 04-2896127

Sold To:

3 2 SP 0.880 E0003 0022 D3871841124 S3 P4201722 0010:0010



Ship To:
Claremont Parks & Rec
Parks Recreation
152 South St
Claremont NH 03743



CLAREMONT PARKS & REC
Parks Recreation
152 SOUTH ST
CLAREMONT NH 03743-3224

Customer PO: de rosajamie Order#: 178325104 Invoice #: 39335642 Account #: 7140313

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24005482	16/3 8 ext. Cord		1	\$9.58	each	\$9.58
901-24005495	16/3 15 ext. Cord		1	\$11.19	each	\$11.19
901-24005571	14/3 25 ext. Cord		1	\$23.79	each	\$23.79

Office

FY-24

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

😊 Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Merchandise Amt: \$44.56
Tax: \$0.00
Shipping: Free
Amount Due: \$44.56

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 7140313
Claremont Parks & Rec



Invoice Number: 39335642
Invoice Date: 07/01/2024
Amount Due: \$44.56
Payable In US Dollars

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

0011000000393356420007140313110000000044565



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 06/28/2024
Ship Date: 06/28/2024
Invoice Date: 06/28/2024
Due Date: 07/28/2024
TIN: 04-2896127

Customer PO: de rosajamie Order#: 178325097 Invoice #: 39323256 Account #: 7140313

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-D-817196	Tape dspr desk 1 core black ea		1	\$5.00	each	\$5.00
901-1725437	First aid kt ansi 25 prsn		2	\$41.99	each	\$83.98
901-2709351	Odor eliminator mandarin omge *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-24005482	16/3 8 ext. Cord *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-24005495	16/3 15 ext. Cord *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-24005571	14/3 25 ext. Cord *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-24342351	32Gb pinstripe usb 10 pk		1	\$31.49	each	\$31.49
901-24534614	Tc flannel back fr wht *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-920002416	Logitech mk710 wrlss combo		1	\$78.99	each	\$78.99
901-1024697MUT	3X1000 2Mil caution y(10) *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-M2312PK	Brother 1/2 blk/white 2Pk tape	White	1	\$27.99	pack	\$27.99
901-1547235	Yankee candle fragrance sphere *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-17116Q	Aztec secret indian healing cl *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-QP24477233	Sharple mixed tip 6-Pk black		1	\$0.00	pack	\$0.00
901-TS00119	7 piece tool set with storage *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-TS00119	7 piece tool set with storage *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-PFP124178	Memory foam pressure free pill *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-KL926	Toss ladder game set *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-SM7533BLK	Weekender 18.5 deluxe duffel *Enjoy your free gift*		1	\$0.00	each	\$0.00
901-HR5567BLK	High road stashaway console & *Enjoy your free gift*		1	\$0.00	each	\$0.00



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 06/28/2024
Ship Date: 06/28/2024
Invoice Date: 06/28/2024
Due Date: 07/28/2024
TIN: 04-2896127

Customer PO: de rosajamie Order#: 178325097 Invoice #: 39323256 Account #: 7140313

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QL42971	Grams key ring *The item above will be shipped and billed separately*		0	\$0.00		\$0.00
901-STSTPCHG998	Set up charge *The item above will be shipped and billed separately*		0	\$0.00		\$0.00



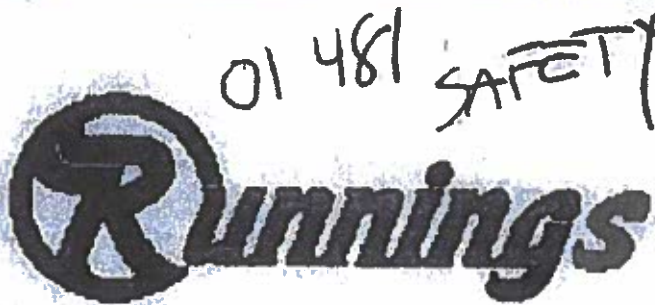
View your account balance and pay invoices online!
Go to [Quill.com/billing](https://www.quill.com/billing)

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

 **Always happy to help**
 800.982.3400  invoice@quill.com

Merchandise Amt: \$622.26
Tax: \$0.00
Shipping: Free
Amount Due: \$622.26

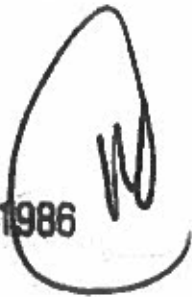
Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)



403 WASHINGTON STREET
CLAREMONT, NH 3743
PHONE: (603)542-1574

PROD ID	QTY	UM	PRICE	TOTAL
JACKET M MONTANA PUFFER BLACK-LG				
312855817	1	EA	149.99	149.99 n
JACKET M FS CRYDER INS BROWN-2XL				
312819073	1	EA	159.99	159.99 n
SUBTOTAL				309.98
Tax				0.00
TOTAL				309.98
Charge Account				309.98

12/23/24 11:51:39 036 80280313036
3629601 CITY OF CLAREMONT
ATB: PO REQUIRED
GOV: 3629601
PO NUMBER: parks Tim
INVOICE #: 3228810 WSID: RSIWS1986
938BC597-7F18-4FD3-B77F-EC196D1D081F
0500AEA 5.2.24.925 TILL ID: 12



Thanks for choosing Runnings!

Earn rewards for every purchase.
Apply for the NEW Runnings Mastercard®



WINTER
GEAR

001-481-48128
0000 9/1

ISSA76
1/7/25

Safety equip
TSC TRACTOR SUPPLY CO
TractorSupply.com

01481

419 MAIN ST
CLAREMONT, NH 03743
603-543-3303

Ticket: 607650
Date: 1/7/25 Time: 10:37 AM
Store: 1599 Register: 1
Cashier: Sarah

Business Customer: CITY OF CLAREMONT
58 Opera House Sq
Claremont, NH 03743
603-542-7026

Item	Qty	Price	Amount
BOOT RUBBR STL 13 BK 10611 1016456	1	129.99	129.99
BOOT RUBBR STL 11 BK 10611 1016454	1	129.99	129.99
Subtotal			259.98
Tax			0.00
Total			259.98

TSC Business Account SALE 259.98
*****0874 - Pinpad Swiped
Authorization #: 007079
Terminal ID: 001791599000100
CVN : DEFAULT
PO #: parks

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2025
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #: 1599-01-607650-010725-1037-B
SOLD ITEM COUNT = 2



Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy

#158981

5/22/25

CSBee Land
TOOLS

0148/570



How doers
get more done.

451 WASHINGTON ST CLAREMONT NH 542-4471
MANAGER: MATT GIOVANNUCCI

3408 00001 57917 05/22/25 03:48 PM
SALE CASHIER EVAN

037103329318	94PC MTS <A>	79.97N
	HUSKY 94PC MECHANICS SET 1/4, 3/8"	
037103341471	HUS38FHRAT <A>	34.97N
	HUSKY 3/8IN DR 100P FLEX LOCKING RAT	
037103251299	13MMREVWR <A>	18.47N
	HUSKY 13MM REVER RTCHNG WRNCH(24-E)	
037103247971	H3DXT6 <A>	6.57N
	HUSKY 6" EXTENSION BAR 3/8" DRIVE	
037103340115	HCW11MM <A>	5.77N
	HUSKY COMBO WRENCH 11MM 12PT(19-E)	
037103246028	H3D6P13MM <A>	4.97N
	HUSKY 3/8" DRIVE 13MM 6PT(8-G)	
731919671615	HUSKY 14" BAG <A>	39.98N
	HUSKY 14" IN HD SPR-LO TOOL BAG	
045242749416	15PC TITANBIT <A, S>	119.97N
	MKE SHOCKWAVE 15 PC TITANIUM BIT SET	
045242812806	SHOCKWAVE IM <A>	44.88N
	MKE SHOCKWAVE BIT SET PACKOUT 70PC	

SUBTOTAL	255.55
SALES TAX	0.00
TOTAL	\$255.55

XXXXXXXXXXXX1935 HOME DEPOT

USD\$ 255.55
TA

AUTH CODE 022816/9011297

CITY OF CLAREMONT
MARTIN JUSTIN
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5156 SUMMARY

2025 PRO XTRA SPEND 05/21: \$15,361.29

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

3408 05/22/25 03:48 PM



3408 01 57917 05/22/2025 4238

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	05/22/2026

#159146

6/16/25

TOOLS for
land cut
CSBC



**How doers
get more done.**

451 WASHINGTON ST CLAREMONT, NH 542-4471
MANAGER: MATT GIOVANNUCCI

3408 00051 11679 06/16/25 11:39 AM
SALE SELF CHECKOUT

810003622129 3/16 IN. CHA <A>	10.47N
PC 3/16 IN. CHAINSAW FILE AND GUIDE	
743184502945 EC BARCN QT <A>	12.97N
ECHO QUART BAR/CHAIN OIL	
→ 045242534357 M18 16" CHNSW <A, S>	229.00N
MKE M18 16IN CHAINSAW TOOL-ONLY	

SUBTOTAL	252.44
SALES TAX	0.00
TOTAL	\$252.44

XXXXXXXXXXXX1935 HOME DEPOT
 AUTH CODE 016854/4511885
 USD\$ 252.44
 TA

CITY OF CLAREMONT
 MARTIN JUSTIN
 Chip Read
 AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5156 SUMMARY

2025 PRO XTRA SPEND 06/15: \$16,332.77

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

3408 06/16/25 11:39 AM



3408 51 11679 06/16/2025 0469

RETURN POLICY DEFINITIONS
 TO DAYS POLICY EXPIRES ON
 365 06/16/2026

#159139

6/16/25

CSBCC Land
TOOLS



How doers
get more done.

451 WASHINGTON ST CLAREMONT, NH 542-4471
MANAGER: MATT GIOVANNUCCI

3408 00052 59858 06/16/25 08:37 AM
SALE SELF CHECKOUT

6975113270029 160Z BP HMR <A> 17.97N
HUSKY 160Z BALL PEEN HAMMER HICKORY
6940989322097 160ZSTLRCHMR <A> 21.97N
HUSKY 160Z STEEL RIP CLAW HAMMER
045242546466 SHOCKWAVE CA <A> 25.97N
MKE SHOCKWAVE CARBIDE DRILL BIT 5PK
045242188208 1/6COBALT <A>
MKE COBALT 1/8" BIT 1PC
295.48 10.96N
045242342198 7INDIAC <A> 18.97N
MKE 7" DIAGONAL PLIERS
045242546329 1/2 IN. X 4 <A> 12.97N
MKE SHOCKWAVE 1/2" X 6" CARBIDE BIT
644323999551 17" TOTE <A> 39.98N
HUSKY 17" TOTE WITH STEEL HANDLE
078627043229 5/8 IN. X 10 <A> 29.98N
5/8"X100' SWAN CONTRACTOR HOSE - MAP
044365006871 ASSMBHSLCRT <A> 34.98N
SC 175 FT. HOSE REEL MOBILE CART
NLP Savings \$10.00
→ 046396040091 3000 PSI 1.1 <A> 399.00N
3000 PSI RYOBI ELECTRIC PW

SUBTOTAL 612.75
SALES TAX 0.00
TOTAL \$612.75

XXXXXXXXXXXX1935 HOME DEPOT
AUTH CODE 016667/4524897 USD\$ 612.75
TA

CITY OF CLAREMONT
MARTIN JUSTIN
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5156 SUMMARY

2025 PRO XTRA SPEND 06/15: \$15,720.02

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

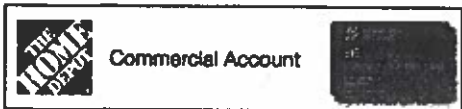
3408 06/16/25 08:37 AM



3408 52 59858 06/16/2025 8095

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/16/2026

#102844 12/30/20



INVOICE

Invoice #: **7072413**

Please pay from this invoice.

Account **xxxx xxxx xxxx 1935**

Transaction Date **12/30/25**

Total Invoice Due by 01/31/26 **\$1,794.00**

Balance Due if paid online by 01/19/26 **\$1,758.12**

CITY OF CLAREMONT
58 OPERA HOUSE SQUARE

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00017	MARTIN JUSTIN	MARTIN JUSTIN		
Store / Register #: 3408, CLAREMONT, NH / 7				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ARIENS 254CC 28 2ST SNOW BLOWER	10144825520003300005	1.0000	EA	\$1,549.00	\$1,549.00
3 YR PROTECTION PLAN \$1000-\$1999.99	10056674650003700017	1.0000	EA	\$245.00	\$245.00

SUBTOTAL	\$1,794.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$1,794.00

Early Pay Discount	\$35.88
Balance Due if paid online by 01/19/26	\$1,758.12

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account
 ACCT MGR HOME DEPOT CREDIT SERVICES
 PHONE 1-800-395-7383 (TTY: 711)
 EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT
 FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 30 This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



P.O. Box 700420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 1935

Amount Due **\$1,794.00**

Due Date **January 31, 2026**

Invoice Number **7072413**

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

Invoice Enclosed

CITY OF CLAREMONT
58 OPERA HOUSE SQUARE
CLAREMONT, NH 03743-5407

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx 1935
PO BOX 70293
PHILADELPHIA, PA 19176-0293



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 08/08/2025
Ship Date: 08/09/2025
Invoice Date: 08/09/2025
Due Date: 09/08/2025
TIN: 04-2896127

Sold To:

383 1 MB 0.672 E0188 10293 04534688877 S3 P4288589 0003:0003



CLAREMONT PARKS & REC
Parks Recreation
152 SOUTH ST
CLAREMONT NH 03743-3224

Ship To:
Claremont Parks & Rec
Parks Recreation
152 South St
Claremont NH 03743

Customer PO: de rosalamie Order#: 185956372 Invoice #: 45252920 Account #: 7140313

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-WORCUSC2NLF	Cup,Fiber,2Oz,2000/ct,Nt		10	\$73.16	carton	\$731.60

001 482 482 410 0000 *ML*



View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

 **Always happy to help**
 800.982.3400  Invoice@quill.com

Merchandise Amt:	\$731.60
Tax:	\$0.00
Shipping:	Free
Amount Due:	\$731.60

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 7140313
Claremont Parks & Rec

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 45252920
Invoice Date: 08/09/2025
Amount Due: \$731.60
Payable in US Dollars

0011000000452529200007140313110000000731601

Attachment #	Description	Notes
1	Amazon Receipt (3/30/2026)	External Hard Drive and SD Card (5-Pack). Attachment includes the Amazon Receipt, Credit Card reconciliation screenshot, Credit Card Data for SD Card Purchase (External Hard Drive is still pending delivery), and Parks & Recreation Citizens Bank One Card Purchase Form.
2	Walmart Receipt (12/8/2025)	Booked as Office Supplies. Appears to be grocery-related items and Dunkin Donut Gift Cards.
3	Amazon Receipt (2/2/2026)	Respirator Mask (\$60.49) and 100-pack of batteries (shipped 2/9/26 - \$20.35). Also, 7 x 100-pack of batteries shipped on 2/19/26 (\$142.45). Also, 4 more 100-packs of AA batteries shipped on 2/19/26 (\$81.40). This is a total of 1,200 AA batteries totaling \$244.20.
4	Hubert's Receipt (9/5/2025)	Hiker Low Sawtooth X Boots – Size 12. Booked as Uniforms and clothing.
5	Tractor Supply Receipt (12/30/25)	Muck MNS Tall Boots, Black, Size 11. (\$139.99)
6	Amazon Receipt (1/6/2025)	Items purchased for a cell phone- 2 x fast charging blocks, 1 OtterBox iPhone 16 Defender Series Case – Realtree APX, 2 charging cables, 1 Camera Lens Protector, and 1 x 2-pack of iPhone 16 screen protector. (Total order was \$116.62)
7	Quill Invoice (6/18/24)	Unusual Purchases
8	Quill Invoice (6/28/2024)	Free items sent by Quill which appear unusual
9	Runnings Receipt (12/23/24)	Winter Jackets – Booked as “Winter Gear”
10	Tractor Supply Receipt (1/7/2025)	2 Pairs of boots, one size 11 and one size 13
11	Home Depot Receipt (5/22/25)	Purchase of various tools for “CSBCC Land Tools.”
12	Home Depot Receipt (6/16/25)	Purchase of chain saw and related equipment for “land at CSBCC.”
13	Home Depot Receipt (6/16/2025)	Various tools and a pressure washer purchase booked as “CSBCC Land Tools.”
14	Home Depot Invoice (12/30/25)	Snow Blower and Protection Plan

15	Quill Invoice (8/9/2025)	10 x 2,000 (total of 20,000) fiber cups. Total cost is \$731.60, but this could enable more "free" things to be "purchased." Unusual to purchase 20,000 cups for any event.
----	--------------------------	---

LAMBERT SUPPLY CO.
 409 MAIN ST.
 CORNER NORTH AND MAIN ST
 CLAREMONT, NH 03743
 PHONE: (603) 542-5111

CLARE PARK DEPT
 CITY OF CLAREMONT
 152 SOUTH ST
 CLAREMONT NH 03743

CUST # 1848
 TERMS: NET 10TH

INV # 124234
 DATE : 1/16/26
 CLERK: LOUIS
 TERM # 553

TIME : 9:10

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION
1	EA	122381	5GAL YEL Diesel Can	49.99 /EA	49.99CN
1	EA	149810	Safe8LB Calcium Melter	10.99 /EA	10.99CN
				TAXABLE	0.00
				NON-TAXABLE	60.98
				SUB-TOTAL	60.98
				TAX AMOUNT	0.00
				TOTAL INVOICE	60.98

** AMOUNT CHARGED TO ACCOUNT **

001-481-481510-0000
 Pans-Binding MFR

[Signature]

Received By

LAMBERT SUPPLY CO.
 409 MAIN ST.
 CORNER NORTH AND MAIN ST
 CLAREMONT, NH 03743
 PHONE: (603) 542-5111

CLARE PARK DEPT
 CITY OF CLAREMONT
 152 SOUTH ST
 CLAREMONT NH 03743

CUST # 1848
 TERMS: NET 10TH

REF. # ESTIMATE# 488817

INV # 124438
 DATE : 1/30/26
 CLERK: NICK
 TERM # 554

TIME : 4:57

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION
2	EA	122381	5GAL YEL Diesel Can	49.99 /EA	99.98CN
1	EA	149810	Safe8LB Calcium Melter	10.99 /EA	10.99CN
** AMOUNT CHARGED TO ACCOUNT **				110.97	TAXABLE
					NON-TAXABLE
					SUB-TOTAL
					TAX AMOUNT
					TOTAL INVOICE
					0.00
					110.97
					110.97
					0.00
					110.97

061-481-481 610-6000 jh

[Signature]

X
 Received By