1THE NEW HAMPSHIRE BOAT MUSEUM

PO BOX 1195 ~ 399 Center Street ~ Wolfeboro Falls, NH
03896 Phone (603) 569-4554 Fax (603) 569-5931
www.nhbm.org

AUCTION DONATION CONTRACT AGREEMENT
& Conditions prior to completing form)

Name____

Address__

City_ State ZIP

Tel: (E-mail_

Copy of a Pictured ID: Yes / No State Issued____ Date Issued____

Donor's Tax Payers ID #_

DONATION DESCRIPTION

Please describe your boat / engine or item as accurately as possible as this information will be used in advertising and at the auction block for description purposes. We do require a Statement of Condition for all engines. You are responsible for the representation of this information.

NOTE: Most recent boat / trailer registrations must accompany donation form. Items without the proper paperwork cannot be included in the auction. All donors must ensure that both their boat and trailer are properly tagged with their name using indelible ink.

BOAT INFORMATION: Year 1994 Make Cobalt Model Bow Rider #252 Length 25 ft

Hull # EDE23D306494 # of Engines 1 Make MerCruiser Dual Prop. # of Cylinders 8 HP 300

TRAILER INFORMATION: Make N/A Model____ # of Axles____ VIN / Serial #____

ITEM/S INFORMATION:

Boat was completely Gone over by Lowes End Marine Summer of 2005 **continue on back**

Repair, Reconditioning or Restoration History Lowes End Marine has done a complete Service of Boat & Engine, to include all Fluids. Also received a Complete **continue on back** Hull & Bottom Paint Correction Polish & Detail by Joe Fillion Detailing

I (we) own the personal property described above and desire to donate said property to the New Hampshire Boat Museum. I (we) do hereby irrevocably and unconditionally (subject to an attached agreement) give and transfer to the New Hampshire Boat Museum all right, title and interest, including all copyright, trademark and related interests, in and to the property described. Further, I (we) as donor warrant that the property being transferred to the museum is free and clear of any liens and encumbrances.

By my signature below, I accept the foregoing conditions and acknowledge reading any attached agreement.

Dated: 06/22/26 Donor_____

Date Received_____ For the [redacted]_____

Title_____

Please read, sign, and return original signed copy of the Statement of Condition along with the Donation Agreement.

~~Revised 5/5/18~~

Statement of Condition

Please fill out sign and attach to donation form.

I _____ _____(the donor)

Address _____

Town: _____

State & _____

Certify that I have owned the following:

BOAT INFORMATION: Year 1994 Make Cobalt Model 252 Length 25 ft.

Hull # FDE25010E494 # of Engines 1 Make MerCruiser # of Cylinders 8 HP 300

TRAILER INFORMATION: Make N/A Model _____ # of Axles _____

VIN / Serial # _____

Describe the Engine Operation: (Please include when last ran.)

Boat has been completely Serviced Spring 2026 By Lakes End Marine
Boat will be launched July 5th or before Run in Lake Winnipesaukee
And eked out before Delivery TO Auction on Lakes End Marine
Trailer

continue on back

Provide owner's manuals and describe repair record: (Supply copies of any and all material if available)

Full Storage & Service Records & Spring 2026 Service Record
Will be delivered with Boat.

continue on back

The above property is being sold in "as is condition". The donor makes no warrantees, express or implied (except as specifically stated above.)

Donor Sign: _____ Date: 06/02/26

Please complete, sign, and return original with the Donation Agreement.

Revised 5/5/18

State of New Hampshire

BOAT REGISTRATION CERTIFICATE

ISS 08/12/2024

EXP 12/31/2024

BOW# NH1014AT USE PP ST NH VSN 074322 HP 300.00

MAKE COBA FUEL G STYLE RNBT PROP IO ENGINE S

YEAR 1994 LEN 25 0 CLR GRN HIN FDE25070E494

HULL PL TOILET N SINK N SHOWER N INLAND/TIDAL I WB

DOB/ID LAST NAME SUFFIX FIRST NAME M

OWNERS

N.H.S.D. - M.V.
OFFICIAL DIRECTOR
VALIDATION # 3110

NEW REGISTRATION

12AUG2024 5001.0001 8234 8179 1 $67.50

NOT VALID WITHOUT DIRECTOR'S SEAL

THE BOAT DESCRIBED HEREIN IS EQUIPPED SO AS TO PRECLUDE THE DISCHARGE OF SEWAGE OR WASTEWATER TO THE WATERS OF THE STATE IN COMPLIANCE WITH RSA 487:1-487:14 AND RSA 485-A:13.

CHANGE ADDRESS IN SPACE ABOVE

(THIS APPLICATION IS SIGNED AND ANY ADDITIONAL INFORMATION IS OFFERED UNDER PENALTY OF UNSWORN FALSIFICATION PURSUANT TO RSA 641:3) X

RDMV 611

OWNER'S COPY

STATE FEES	
MILFOIL FEE	$5.50
PUBLIC ACC FEE	$5.00
REGISTRATION FEE	$52.00
EXTC AQTC PLANTS	$4.00
SRCH RESC FEE	$1.00
TOTAL FEES	$67.50

BOAT FEES	
BOAT FEE	$31.44
BOAT AGENT FEE	$5.00
TAX COLL FEE	$1.00
TOTAL FEES	$37.44

MUNICIPAL COMMENT:

Pursuant to RSA 261:55, the Director must be notified in writing within 30 days when moving from the address printed on this certificate.

2025 Boat Reg. was in Book

Lanes End Marine Service and Storage LLC
P.O. Box 14
7 Lanes End Rd.
Melvin Village NH 03850

Phone: 603-544-2000
Service@LEMarineService.com

Invoice ID: 0007262
Date: 11/05/2024
Work Order ID:
Boat Name:
P.O. Number:

Labor Items

Quantity	Item Description	Unit$	Total
1.00	Winterize sterndrive motor	$165.00	$165.00
		Labor Total:	$165.00

Materials

Quantity	Part Description	Unit$	Total
5.00	BULK Mercury 25w40 Marine Engine Oil	$12.99	$64.95
115.00	High Performance Gear Lube	$0.57	$65.98
1.00	Oil Filter	$13.70	$13.70
		Materials Total:	$144.63

Sales & Service Items

Description	Item Description	Quantity	Total
Fall Services	Engine Oil Change	1.00	$100.00
Fall Services	Environmental Disposal Fees	1.00	$4.50
Fall Services	Gear Oil Change - Duo Prop Bravo: Volvo:	1.00	$120.00
Fall Services	Wash bottom & sides - acid (rub rail down)	25.00	$325.00
General Services	Misc Shop Supplies	1.00	$25.00
		Sales & Service Total:	$574.50

Lanes End Marine Service and Storage LLC
P.O. Box 14
7 Lanes End Rd.
Melvin Village NH 03850

Phone: 603-544-2000
Service@LEMarineService.com

Invoice ID: 0007262
Date: 11/05/2024
Work Order ID:
Boat Name:
P.O. Number:

Invoice Summary

Payments can me made by phone with credit card, or by mail.

(Credit Policy) Credit Terms Are 30 Days Net From Date Of invoice. If Payment Is Not Made When Due, A Finance Charge In The Amount Of 2% Per Month Will Be Added To All Delinquent Accounts. (Annual Percentage Rate Is 24%)

Labor	$165.00
Materials	$144.63
Sales & Service	$574.50
Freight	$0.00
Tax	$0.00
Please Pay Grand Total	**$884.13**

End of Invoice

Lanes End Marine Service and Storage LLC
P.O. Box 14
7 Lanes End Rd.
Melvin Village NH 03850

Phone: 603-544-2000
Service@LEMarineService.com

Invoice ID: 0007702
Date: 07/02/2025
Work Order ID:
Boat Name:
P.O. Number:

Labor Items

Quantity	Item Description	Unit$	Total
1.00	Miscellaneous Repair	$165.00	$165.00
	Repair new fuel gauge, moves when under way.		
		Labor Total:	$165.00

Materials

Quantity	Part Description	Unit$	Total
1.00	MOE Fuel Sender adj 4 in - 27 IN	$59.99	$59.99
1.00	Non-Inventory Part	$45.59	$45.59
	fuel gauge non-inventory part 12801		
		Materials Total:	$105.58

Sales & Service Items

Description	Item Description	Quantity	Total
Spring Services	Dewinterize Engine (Storage Program)	1.00	$0.00
		Sales & Service Total:	$0.00

Lanes End Marine Service and Storage LLC
P.O. Box 14
7 Lanes End Rd.
Melvin Village NH 03850

Phone: 603-544-2000
Service@LEMarineService.com

Invoice ID: 0007702
Date: 07/02/2026
Work Order ID:
Boat Name:
P.O. Number:

Invoice Summary

Payments can me made by phone with credit card, or by mail.

(Credit Policy) Credit Terms Are 30 Days Net From Date Of invoice. If Payment Is Not Made When Due, A Finance Charge In The Amount Of 2% Per Month Will Be Added To All Delinquent Accounts. (Annual Percentage Rate Is 24%)

	Labor	$165.00
	Materials	$105.58
	Sales & Service	$0.00
	Freight	$0.00
	Tax	$0.00
Please Pay	***Grand Total***	**$270.58**

End of Invoice

Lanes End Marine Service and Storage LLC
P.O. Box 14
7 Lanes End Rd.
Melvin Village NH 03850

Phone: 603-544-2000
Service@LEMarineService.com

Invoice ID: 0008003
Date: 09/19/2025
Work Order ID:
Boat Name:
P.O. Number:

Labor Items

Quantity	Item Description	Unit$	Total
1.00	Winterize sterndrive motor	$170.00	$170.00
		Labor Total:	$170.00

Sales & Service Items

Description	Item Description	Quantity	Total
Fall Services	DO NOT WINTERIZE FRESH WATER SYSTEM, NOT USED left in winterized state	1.00	$0.00
Fall Services	Wash bottom & sides, rub rail down	25.00	$350.00
General Services	Miscellaneous Parts Bearing Buddies, 2 pairs, 42201	1.00	$77.98
		Sales & Service Total:	$427.98

Invoice Summary

Payments can me made by phone with credit card, or by mail.

(Credit Policy) Credit Terms Are 30 Days Net From Date Of invoice. If Payment Is Not Made When Due, A Finance Charge In The Amount Of 2% Per Month Will Be Added To All Delinquent Accounts. (Annual Percentage Rate Is 24%)

Labor	$170.00
Materials	$0.00
Sales & Service	$427.98
Freight	$0.00
Tax	$0.00
Please Pay Grand Total	**$597.98**

End of Invoice