

DATE 28-SEP-11

VENDOR NAME TOWN OF CHILMARK

CHECK NO. 549880
VENDOR NO. 73999

INVOICE NUMBER	INVOICE DATE	PO NUMBER	DESCRIPTION	GR AMOUNT	DISCOUNT	NET AMOUNT
PN-2460088	01-OCT-11		00345226, OCT-2011		0.00	1,166.67
PN-2460125	02-SEP-11		00345226, SEP-2011		0.00	738.89
				1,905.56	0.00	1,905.56

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT

1,905.56

0.00

1,905.56



AMERICAN TOWER

American Tower, Inc.
10 Presidential Way
Woburn, MA 01801

Citibank, N.A.
One Penn's Way, New Castle, DE 19720

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
28-SEP-11	549880	\$*****1,905.56

Void after 180 days

PAY: One Thousand Nine Hundred Five Dollars And 56 Cents*****

TO THE
ORDER OF:

TOWN OF CHILMARK
401 MIDDLE ROAD
CHILMARK, MA 02535
United States

AUTHORIZED SIGNATURE