

DATE 03-MAY-12

VENDOR NAME TOWN OF CHILMARK

CHECK NO. 595108
VENDOR NO. 73999

INVOICE NUMBER	INVOICE DATE	PO NUMBER	DESCRIPTION	GR AMOUNT	DISCOUNT	NET AMOUNT
PN-2746367	01-MAY-12		00345226, MAY-2012		0.00	1,166.67
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT				1,166.67	0.00	1,166.67



AMERICAN TOWER

American Tower, Inc.
10 Presidential Way
Woburn, MA 01801
TIN 56-2011640Citibank, N.A.
One Penn's Way, New Castle, DE 1972062-20
311

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-MAY-12	595108	\$*****1,166.67

Void after 90 days

PAY: One Thousand One Hundred Sixty-Six Dollars And 67 Cents*****

TO THE
ORDER OF:TOWN OF CHILMARK
401 MIDDLE ROAD
CHILMARK, MA 02535
United States

AUTHORIZED SIGNATURE

⑈ 595108 ⑈ ⑆031100209⑆ 38832048⑈