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#### Invoice

Date April 11, 2014  
Invoice # 00053M BIDINV

#### Name and Address

Attention: Tim Carroll  
Chilmark Town Hall  
401 Middle Road, P.O. Box 119  
Chilmark, MA 02535

#### Project Name

Menemsha Comfort Station and Seasonal Refuse Removal

#### Work Description

SERVICES INCLUDED, but are not limited to: providing trash barrels as necessary, emptying barrels located around the harbor, cleaning the comfort station, collecting trash from transient boats, maintaining the comfort station and barrels, coordinating repairs and maintenance to the plumbing, Solar, electrical and septic systems, providing all materials and supplies. On-site staffing daily during the months of June, July and August.

Cleaning of the Comfort Station and the collection and removal of trash from Menemsha shall be done all day, as necessary, to maintain Menemsha as litter free and to keep the restrooms clean.

Cleaning, trash removal, maintenance for Comfort Station contract bid April 14, 2014 through November 4, 2014:

Payment	Invoice #	Total
ORIGINAL CONTRACT SUM:		\$47,500.00
CONTRACT PAID INVOICE TO DATE:	0052M	\$3500.00
Cash and Carry	12405	-\$220.62
Contract payment due:(April 14 @ \$1600)	0053M	\$1600.00
CONTRACT TOTAL AFTER PAYMENTS RECEIVED:		\$42,400.00
Total Due		\$1379.38

Make all checks payable to **Smith Property Care**

If there are any questions or comments about this invoice, please contact us at the above information.

**Thank you for your business!**