

INVOICE

DATE

6/7/2014

BILL TO

Town of Chilmark Chilmark Housing Committee PO Box 119 Chilmark, MA 02535

JUN 2 0 2014

ACCOUNT NO.

1953: Nabs Corner, Chilmark

DATE	ITEM	PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
2/6/2014	Survey	RS - review project status, discuss alternatives with RRK	2	125.00	250.00
2/7/2014	Enginee	RS - review Land Court issue with RRK	1.5	125.00	187.50
2/10/2014	Enginee	RS - prepare plan for filing with town	2	125.00	250.00
2/10/2014	P/A mtg	Prepare for and attend meeting '	2	125.00	250.00
		RS - planning board meeting to present plan for signatures			
2/10/2014	Office 4	MT - draft curb cut plan	0.5	95.00	47.50
2/11/2014	Office 4	WA - Land Court Plan Preparation	2	95.00	190.00
2/11/2014	Office 4	MT - draft curb cut plan	2.5	95.00	237.50
2/12/2014	Office 4	WA - Land Court Plan Preparation	4.5	95.00	427.50
2/13/2014	Office 4	WA - Land Court Preparation, fedex to Land Court	3	95.00	285.00
2/13/2014	Rev/ed	Review and edits to plans and applications	1.5	125.00	187.50
		RS - Land Court plan			
2/18/2014	Office 4	WA - talk with Tom Gavagan at Land Court, call Kathy Ham,	3	95.00	285.00
		revise worksheet, make coortinate list and send to Land Court,			
		send mylar to makepeace			
2/19/2014	Enginee	RS - design and drafting of State Highway permit	2	125.00	250.00
2/24/2014	Office 4	WA - copies & deliver plan to Jennifer Christi	2	95.00	190.00
4/28/2014	Survey	RS - review with Kathy Ham, Discuss with Land Court	0.75	125.00	93.75
4/29/2014	Office 4	NS - prepare and drop plans at Fedex	0.5	95.00	47.50
	Reimb				
2/13/2014		Comm. of Mass - LC fee 1953		55.00	55.00
3/7/2014		Federal Express		27.17	27.17
5/14/2014		Federal Express		69.52	69.52
		Total Reimbursable Expenses			151.69
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Please note that invoices are due upon receipt. Accounts will incur a 1.5% per month finance			Invoice total: \$3,330.44		
charge on balances due over 60 days.			Credits:		\$0.00
Thank you for your business.			•		
			Balance Due: \$3,330.44		