

Rainmaker Network Services / AIPA
 14 Joan's Court
 Chestertown, NY 12817

Invoice

Bill To:
Town of Thurman 311 Athol Road PO Box 29 Athol NY 12810

Date	Invoice No.
12/01/15	15-053

P.O. Number	Terms	Due Date
8/16/2012	Net 30	12/31/15

Date	Quantity	Description	Rate	Amount
11/30/15	22.5	Hourly Rate - Network Services (F. Engelmann)	175.00	3,937.50
11/02/15		Paint and Pole Hardware	50.92	50.92
11/23/15		Thurman Enclosure Cables	49.34	49.34
		Total Reimbursable Expenses		100.26
11/30/15		Credit for PtP Radios and Shielding (Unused) Originally Reimbursed from Invoice 15-049	-529.98	-529.98
11/30/15		In-Kind Labor Credit for NYS Grant	-1,036.68	-1,036.68
Thank you for your business.			Total	\$2,471.10