



VINEYARD LAND SURVEYING  
& ENGINEERING, INC.

12 Courmeyer Road, P.O. Box 421 West Tisbury, MA 02576  
P 508.693.3774 F 508.693.8675

101914  
01122-5300

INVOICE

DATE

9/2/2016

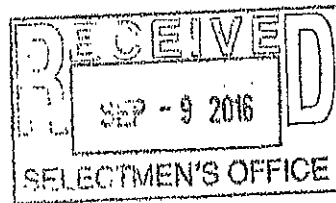
BILL TO

Reynolds, Rappaport, Kaplan & Hackney  
P.O. Box 2540  
Edgartown, MA 02539

ACCOUNT NO.

1713-2: Pacific Ave., OB

DATE	ITEM	PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
7/18/2016	Office 4	WA - meet with Rachel, Cindy & Ron, Start plotting of deeds & plans, quick site drive by.	6.25	110.00	687.50
7/19/2016	Office 4	WA - work on calc'ing plans	3.5	110.00	385.00
7/20/2016	Office 4	WA - calc's and plotting, meet with Rachel	6	110.00	660.00
7/21/2016	Field 4	WA - site visit to look for bounds	3.5	95.00	332.50
7/21/2016	Office 4	WA - make up field sheet for looking for bounds	0.5	110.00	55.00
7/22/2016	Office 4	WA - calc record MV Camp Meeting plan, field sheet for locations	1	110.00	110.00
8/5/2016	Field 4	WA - field survey for ancient line along Vineyard Highlands	6	95.00	570.00
8/5/2016	Field 4	TS - find/locate monuments; locate road, fence, building, hydrant, pavement	6	95.00	570.00
8/5/2016	Field 4	PM - find/locate monuments; locate road, fence, building, hydrant, pavement	6	95.00	570.00
8/8/2016	Office 4	WA - reduce & plot field work, calc's & plotting	3.5	110.00	385.00
8/9/2016	Office 4	WA - complications and drafting of site plan	5	110.00	550.00
8/30/2016	Office 4	WA - finish site plan	2	110.00	220.00



Please note that invoices are due upon receipt. Accounts will incur a 1.5% per month finance charge on balances due over 60 days.

Thank you for your business.

Invoice total: \$5,095.00

Credits: \$0.00

Balance Due: \$5,095.00



VINEYARD LAND SURVEYING  
& ENGINEERING, INC.

12 Courmoyer Road, P.O. Box 421 West Tisbury, MA 02575  
P 508.693.3774 F 508.693.8575

**INVOICE**

DATE

11/8/2016

BILL TO

Reynolds, Rappaport, Kaplan & Hackney  
P.O. Box 2540  
Edgartown, MA 02539

ACCOUNT NO.

1713-2: Pacific Ave., OB

DATE	ITEM	PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
9/26/2016	Office 4	WA - work on plan details	4	110.00	440.00
9/30/2016	Office 4	WA - revision to plan, e-mail to Rachel	1	110.00	110.00
Please note that invoices are due upon receipt. Accounts will incur a 1.5% per month finance charge on balances due over 60 days.			Invoice total:		\$550.00
Thank you for your business.			Credits:		\$0.00
			Balance Due:		\$550.00