Timeslips Handyman Services

239 Western Avenue Essex, MA 01929 USA

April 27, 2013

| Town of Abington |
|--------------------|
| 1712 Abington Road |
| Abington, MA 02351 |
| US |

Re: County of Plymouth

Dear Town of Abington:

Enclosed is invoice 13176, which covers services from 1/1/2013 to 4/27/2013. This invoice, dated 4/27/2013, is for \$3.88. Your total balance, including past charges, is \$488.30. Prompt payment of your total balance is appreciated.

Billing Summary

| Total for services rendered | \$0.00 |
|---------------------------------------|------------|
| Total expenses | \$0.00 |
| Total taxes | \$0.00 |
| Total interest and finance charges | \$3.88 |
| Total payments and other transactions | (\$104.91) |
| Total previous balance | \$589.33 |
| Balance Due | \$488.30 |

Thank you for your confidence in our work and our commitment to serving you.

If you have questions, please call us at 508-768-6100.

Sincerely,

Enclosure

Timeslips Handyman Services

239 Western Avenue Essex, MA 01929 USA

Invoice submitted to: Town of Abington 1712 Abington Road Abington, MA 02351 US

April 27, 2013

In Reference To: County of Plymouth

Invoice #13176

Additional Charges:

| Additional Charges : | | |
|---|-------------------|---------------------------------------|
| <u>Tax#</u> | Qty/Price | Amount |
| 3/29/2013 * Cleanup Supplies CJM Trash Bags, trash bags, and more trash bags | 3.125 \$213.15 | NO CHARGE |
| Total additional charges | | \$0.00 |
| Interest on overdue balance | | \$3.88 |
| Total amount of this bill | _ | \$3.88 |
| Previous balance | | \$589.33 |
| Accounts receivable transactions | | |
| 3/28/2013 Abington - 1 - 3/28/2013 4/27/2013 Payment from account | | (\$101.03) (\$3.88) |
| Total payments and adjustments | | (\$104.91) |
| Balance due | | \$488.30 |
| Client funds transactions | | |
| Previous balance of Default 3/28/2013 Abington - 1 - 3/28/2013 4/27/2013 Payment from account | | \$25.02 \$25.03 (\$3.88) |
| New balance of Default | _ | \$46.17 |