

Invoice

REMIT PAYMENT TO:
230 S. Washington Avenue
Saginaw, MI 48607
Phone (989) 754-4717
Fax (989) 754-4440

MICHELE DeCLERCQ
OAKLAND TOWNSHIP
4393 COLLINS ROAD
ROCHESTER, MI 48306-1670

June 13, 2012

Invoice No: 166247REV

Project Manager RUSSELL BEAUBIEN

PROJECT 117401SG2011 Indian Lake Dam

Professional services related to the structural investigation and repairs of the Indian Lake Dam.

Services this period include:

- * Project Management
- * Conference call and begin final phase.

Per the signed Letter Agreement dated August 26, 2011.

Professional Services Rendered through Period May 26, 2012

PHASE	SR	Study and Report
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Professional Charges

	Hours	Rate	Amount
Sr Project Manager I	1.00	155.00	155.00
Totals	1.00		155.00
Phase Total			155.00

Sub-Total \$155.00

TOTAL DUE THIS INVOICE \$155.00

Billings to Date

	Current	Prior	Total	Received
Hourly Charges	155.00	6,330.50	6,485.50	
Totals	155.00	6,330.50	6,485.50	4,750.00

Outstanding Invoices

Number	Date	Balance
166108REV	5/24/12	1,580.50
Total Outstanding		1,580.50

TERMS: Net cash upon receipt of invoice. A late payment charge of 18% per annum may be added in the event payment is not made within 30 days after invoice date.

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