

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

July 12, 2012

Invoice No: 166479REV

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
- * Design and layout wall
- * Research and review plan, meet with Concrete Contractor
- * Complete report and preliminary estimates of cost.
- * Develop detail for dam wall repair
- * Meet with Client and deliver report and drawing

Per the signed Letter Agreement dated August 26, 2011.

Professional Services Rendered through Period July 7, 2012

PHASE SR Study and Report

Professional Charges

	Hours	Rate	Amount
Sr Project Manager I	9.00	155.00	1,395.00
Senior Designer	8.50	112.00	952.00
Totals	17.50		2,347.00
Phase Total			2,347.00

Sub-Total \$2,347.00

TOTAL DUE THIS INVOICE \$2,347.00

Billings to Date

	Current	Prior	Total	Received
Hourly Charges	2,347.00	6,485.50	8,832.50	
Totals	2,347.00	6,485.50	8,832.50	4,750.00

Outstanding Invoices

Number	Date	Balance
--------	------	---------

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.

PROJECT	117401SG2011	Indian Lake Dam	Invoice 166479REV
	166108REV	5/24/12	1,580.50
	166247REV	6/13/12	155.00
	Total Outstanding		1,735.50

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.

Invoice**REMITTANCE
COPY**

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

July 12, 2012
 Invoice No: 166479REV
 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
- * Design and layout wall
- * Research and review plan, meet with Concrete Contractor
- * Complete report and preliminary estimates of cost.
- * Develop detail for dam wall repair
- * Meet with Client and deliver report and drawing

Per the signed Letter Agreement dated August 26, 2011.

Professional Services Rendered through Period July 7, 2012

PHASE SR Study and Report

Professional Charges

	Hours	Rate	Amount
Sr Project Manager I	9.00	155.00	1,395.00
Senior Designer	8.50	112.00	952.00
Totals	17.50		2,347.00
Phase Total			2,347.00

Sub-Total \$2,347.00

TOTAL DUE THIS INVOICE \$2,347.00

Billings to Date

	Current	Prior	Total	Received
Hourly Charges	2,347.00	6,485.50	8,832.50	
Totals	2,347.00	6,485.50	8,832.50	4,750.00

Outstanding Invoices

Number	Date	Balance
--------	------	---------

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.

PROJECT	117401SG2011	Indian Lake Dam	Invoice 166479REV
---------	--------------	-----------------	-------------------

166108REV	5/24/12	1,580.50
-----------	---------	----------

166247REV	6/13/12	155.00
-----------	---------	--------

Total Outstanding		1,735.50
--------------------------	--	-----------------

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.