

INVOICE

DATE

ACCOUNT

6/2/2011

North Lake

Invoice to:

Department of Planning and Environment Attn: Jeff Krcmarik 705 N Zeeb Rd Ann Arbor, MI 48107-8645 If you have questions about this invoice or would like to find out about our expanded service offerings, please call call us at:
616-891-1294

INVOICE #	MGR CODE	P.O.#
128789	SH	

Date Treated	Description	# of Acres	Price	e/Acre	Time Treat.	. Amount
6/2/2011	EWM Control using 2,4-D Mixed contacts for EWM an weeds		50 20		10:30 AM 10:30 AM	17,000.00 6,400.00
TERMS	NET 15	,	1	BA	LANCE	\$23,400.00

·TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT·

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
6/17/2011	128789	\$23,400.00	North Lake

If you would like to pay by credit or debit card please call 616-891-1294

There will be a \$25.00 fee charged for NSF checks.

AMOUNT ENCLOSED \$_____



Great Lakes Division



INVOICE

DATE

ACCOUNT

6/9/2011

North Lake

Invoice to:

 Department of Planning and Environment Attn: Jeff Krcmarik
 705 N Zeeb Rd Ann Arbor, MI 48107-8645 If you have questions about this invoice or would like to find out about our expanded service offerings, please call call us at:
616-891-1294

INVOICE #	MGR CODE	P.O.#
129040	SH	

Date Treated	Description	# of Acres	Price/Acre	Time Treated	Amount
6/9/2011	2,4-D for EWM	12	340.00		4,080.00
				•	
TERMS	NET 15		В	ALANCE	\$4,080.00

·TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT

DUE DATE	
6/24/2011	

INVOICE #				
	129040			

AMOUNT DUE		
\$4080.00		

ACCOUNT	
North Lake	

If you would like to pay by credit or debit card please call 616-891-1294

There will be a \$25.00 fee charged for NSF checks.

AMOUNT ENCLOSED \$_____



Great Lakes Division



RECEIMED

JUL, 11 2011

Washtenaw County Plainning & Environment

Department of Planning and Environment
Attn: Jeff Krcmarik

Invoice to:

705 N Zeeb Rd Ann Arbor, MI 48107-8645

INVOICE

DATE	LAKE
6/28/2011	North Lake

If you have questions about this invoice or would like to find out about our expanded service offerings, please call us at:
616-891-1294

INVOICE #	MGR CODE	P.O.#
129420	SH	

DATE TREATED	DESC	RIPTION	TIME TREATE	ED AMOUNT
6/28/2011	Algae Treatment of Lake Fuel Surcharge		11:51 AM	450.00 4.50
TERMS	NET 15		BALANCE	\$454.50

··· TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT ···

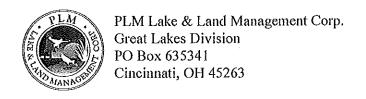
DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
7/13/2011	129420	\$454.50	North Lake

If you would like to pay by credit or debit card, please call 616-891-1294

There will be a \$25.00 fee charged for NSF checks.

AMOUNT ENCLOSED \$_____





INVOICE

DATE	: LAKE
7/26/2011	North Lake - Washtenaw

Invoice to:

Department of Planning and Environment Attn: Jeff Krcmarik 705 N Zeeb Rd Ann Arbor, MI 48107-8645

If you have questions about this invoice or would like to find out about our expanded service offerings, please call us at:
616-891-1294

INVOICE#	MGR CODE	P.O.#	
130147	SH		

DATE TREATED	DESC	RIPTION	TIME TREAT	ED AMOUNT
7/26/2011	Starry Stonewort Treatment Fuel Surcharge	t of Lake	12:15 PM	675.00 6.75
TERMS	NET 15		BALANCE	\$681.75

··· TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT ···

DUE DATE	INVOICE#	AMOUNT DUE	ACCOUNT
8/10/2011	130147	\$681.75	North Lake - Washtenaw

If you would like to pay by credit or debit card, please call 616-891-1294

There will be a \$25.00 fee charged for NSF checks.

AMOUNT ENCLOSED \$_____

