



# PRIMARY AIRPORT SERVICES, LLC

51692 INDUSTRIAL DRIVE  
 CALUMET, MICHIGAN 49913  
 (906) 483-2020  
 primaryairportservices.com

## Invoice

RECEIVED  
 AUG 06 2019  
 BY: \_\_\_\_\_

DATE	INVOICE NO.
8/1/2019	1102-13
I.D. NO.	
01-0976610	

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1102 PFC Quarterly Report

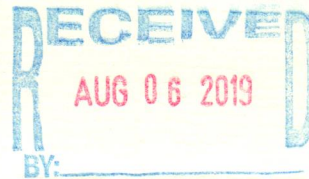
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Airport Services	Project Manager Regular Hours	9.5	119.90	1,139.05
Printing / Reprodu...	Letter Size Copies	45	0.15	6.75
<p><i>295-536-805</i>  <i>[Signature]</i>  <i>7 Aug '19</i></p>				

Please Pay This Amount	<b>Total</b>	<b>\$1,145.80</b>
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August 1, 2019

Alpena County Regional Airport  
1617 Airport Road  
Alpena, Michigan 49707



RE: 1102 - PFC Quarterly Reports

Attention: Steve Smigelski, Airport Manager

The following table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job:	1102 - PFC Quarterly Reports
Invoice Number:	1102-13
Invoice Date:	08/01/2019
Invoice Amount:	\$1,145.80

You are reminded that this invoice should be included for reimbursement in the next PFC Application or Amendment prepared for your airport.

Sincerely,

Dennis W. Juppe, Project Manager  
Primary Airport Services, LLC

Cc: PAS File 1102