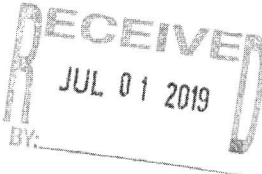




481-595-975
[Signature]
 8 July '19

RS&H Michigan, Inc.
 P.O. Box 4850
 Jacksonville, Florida 32201
 904-256-2500/Fax 904-256-2520
 Tax ID #59-3478389

Steve Smigelski
 County of Alpena
 Alpena County Regional Airport
 1617 Airport Road
 Alpena, MI 49707



June 27, 2019
 Invoice No: 2138509012 - 8
Invoice Total: \$11,763.07
 Project Manager Ryan Hall

For ACH payments:
 Bank Name: Wells Fargo Bank, NA
 Routing/Transit (ABA) Number: 121000248
 Account Number: 2090003135029
 Beneficiary Name: RS&H, Inc.

Project 2138509012 Alpena New Terminal Project

Professional Services through May 24, 2019

Phase	0001	Terminal and Site	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
RSH- New Terminal Building & Site Dev.			937,500.00	100.00	937,500.00	928,125.00	9,375.00
Total Fee			937,500.00		937,500.00	928,125.00	9,375.00
Total Fee							9,375.00
Total this Phase							\$9,375.00

Phase	9998	Reimbursable Expenses	Current	Prior	To-Date
Regular mail					
Reimbursable Expenses					
Airline Domestic - PJT					367.60
Car Rental - PJT					56.59
Lodging - PJT					129.19
Meals - PJT					48.12
Mileage - PJT					38.50
Other Travel - PJT					102.13
Copies/Printing - PJT					1,645.94
Total Reimbursables					2,388.07
					2,388.07

Billing Limits	Current	Prior	To-Date
Total Billings	2,388.07	20,030.22	22,418.29
Limit			22,500.00
Remaining			81.71
Total this Phase			\$2,388.07
Total this Invoice			\$11,763.07

Project	2138509012	Alpena New Terminal Project	Invoice	8
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Billings to Date

	Current	Prior	Total
Fee	9,375.00	928,125.00	937,500.00
Expense	2,388.07	20,030.22	22,418.29
Totals	11,763.07	948,155.22	959,918.29

RECEIVED
JUL 01 2019
BY: _____