



Alpena County Regional Airport

1617 Airport Road
Alpena, MI 49707
Phone: 989-354-2907
FAX: 989-358-9988
www.alpenairport.com

2 May, 2022

To: Ways and Means / Finance Committee

Re: Payment of PAS Invoices

Please transfer \$4,538.10 from 295-595-625 and place it into 295-595-805 to pay the following invoices from Primary Airport Services:

1102-25 \$359.70
1096-19 \$239.80
1102-26 \$119.90
1112-15 \$899.25
1102-27 \$302.75
1112-16 \$2,316.95
1112-18 \$299.75

These invoices are for work done for PFC Application 2 closeout, PFC Application 4 submission, and notification to airlines for collection of PFC funds at Alpena County Regional Airport. All work done by PAS is refundable by the FAA as administrative costs.

Respectfully

Steven Smigelski
Airport Manager
Alpena County Regional Airport



PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
12/16/2021	1102-25
I.D. NO.	
01-0976610	

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

295-545-805
[Signature]
19 April 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (11/01 - 11/06)	2	119.90	239.80
Karl Jouppe	Project Manager Hours (11/07 - 11/13)	1	119.90	119.90
Please Pay This Amount			Total	\$359.70

RECEIVED
APR 26 2022
BY: _____



PO BOX 86
CHASSELL, MI 49916
primaryairportservices.com

Invoice

DATE	INVOICE NO.
1/12/2022	1096-19
I.D. NO.	
01-0976610	

BILL TO
Alpena County Regional Airport
1617 Airport Road
Alpena, Michigan 49707
1096 PFC 07-02 Closeout

PFC 2007-02 CLOSEOUT

295-595-805
Stashell
19 June 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Juppe	Project Manager Hours (12/26 - 12/31)	2	119.90	239.80
Please Pay This Amount			Total	\$239.80

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 APR 26 2022
 BY: _____



PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
1/12/2022	1102-26
I.D. NO.	
01-0976610	

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

295-595-805
[Signature]
19 Jan 24

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Juppe	Project Manager Hours (12/19 - 12/25)	1	119.90	119.90
Please Pay This Amount			Total	\$119.90

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 APR 26 2022
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PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
1/12/2022	1112-15
I.D. NO.	
01-0976610	

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1112 PFC Application 4

295-595-805
[Signature]
19 Jan 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (11/28 - 12/04)	2.5	119.90	299.75
Karl Jouppe	Project Manager Hours (12/05 - 12/11)	1	119.90	119.90
Karl Jouppe	Project Manager Hours (12/12 - 12/18)	3	119.90	359.70
Karl Jouppe	Project Manager Hours (12/19 - 12/25)	1	119.90	119.90
Please Pay This Amount			Total	\$899.25

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PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
2/14/2022	1102-27
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
8.5x11 Copier	Letter Size Copies 8.5x11	20	0.15	3.00
Karl Jouppe	Project Manager Hours (01/30 - 01/31)	2.5	119.90	299.75

Please Pay This Amount	Total	\$302.75
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RECEIVED
 APR 26 2022
 BY: _____



PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
2/14/2022	1112-16
I.D. NO.	
01-0976610	

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1112 PFC Application 4

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Juppe	Project Manager Hours (01/16 - 01/22)	17.5	119.90	2,098.25
Per Diem Expenses	Per Diem Expenses (Net Cost) K. Juppe	1	175.80	175.80
8.5x11 Copier	Letter Size Copies 8.5x11 (PFC-04 Book)	286	0.15	42.90

Please Pay This Amount	Total	\$2,316.95
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Invoice

DATE	INVOICE NO.
4/13/2022	1112-18
I.D. NO.	
01-0976610	

XFER FROM 295-595-625

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1112 PFC Application 4

295-595-805
[Signature]
19 April 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Juppe	Project Manager Hours (03/01 - 03/05)	2.5	119.90	299.75

Please Pay This Amount	Total \$299.75
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