

RS&H Michigan, Inc. G3101 West Bristol Rd Suite 300 Flint, MI 48507

Attention: Ryan Hall

RE: Alpena Terminal

Dear Ryan,

Below is the payment responsibility breakdown for our August pay application per your request.

Current Payments Requested:

MDOT Portion	\$	446,106.96
Alpena County Portion	prioreilline	118,585.39

Total Request this Month \$ 564,692.35

Sincerely,

SPENCE BROTHERS

9 Dec 2019



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

9 December, 2019

Re: Finance Memo for 12 December, 2019 Airport Committee Meeting

Pay Application 13 (new terminal) has been submitted by Spence Brothers to MDOT Aeronautics:

Alpena County Portion: \$118,585.39

Respectfully

Steven Smigelski

Airport Manager

Alpena County Regional Airport