PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
CHASSELL, MI 49916
primaryairportservices.com

Invoice

DATE	INVOICE NO.
6/13/2022	1096-21

I.D. NO.
01-0976610

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

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (05/15 - 05/21)	2	119.90	239.80
Karl Jouppe	Project Manager Hours (05/29 - 05/31)	1.5	119.90	179.85

295-595-805.002

17 aug 22

Please Pay This Amount	**Total**	$419.65

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CHASSELL, MI 49916
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Invoice

DATE	INVOICE NO.
8/8/2022	1096-22

I.D. NO.
01-0976610

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

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (06/26 - 07/02)	1.5	119.90	179.85
Karl Jouppe	Project Manager Hours (07/03 - 07/09)	2	119.90	239.80
8.5x11 Copier	Letter Size Copies 8.5x11	431	0.15	64.65

295-595-805.000
17 aug 22

Please Pay This Amount	Total	$484.30

PRIMARY AIRPORT SERVICES, LLC

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Invoice

DATE	INVOICE NO.
6/13/2022	1102-29

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
Karl Jouppe	Project Manager Hours (05/22 - 05/28)	5.5	119.90	659.45

295-595-805.000
17 Aug 22

Please Pay This Amount	**Total**	$659.45

PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
CHASSELL, MI 49916
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Invoice

DATE	INVOICE NO.
8/8/2022	1102-30

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
Karl Jouppe	Project Manager Hours (07/03 - 07/09)	2	119.90	239.80
Karl Jouppe	Project Manager Hours (07/10 - 07/16)	2.5	119.90	299.75
8.5x11 Copier	Letter Size Copies 8.5x11	30	0.15	4.50
Karl Jouppe	Project Manager Hours (07/17 - 07/23)	3	119.90	359.70

295-595-805.000

17 aug 22

Please Pay This Amount	**Total**	$903.75

PRIMARY AIRPORT SERVICES, LLC
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CHASSELL, MI 49916
primaryairportservices.com

Invoice

DATE	INVOICE NO.
3/10/2022	1112-17

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 Jouppe	Project Manager Hours (02/20 - 02/26)	2.5	119.90	299.75

295.595.805-000
17 aug 22

Please Pay This Amount	**Total**	$299.75

PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
CHASSELL, MI 49916
primaryairportservices.com

Invoice

DATE	INVOICE NO.
8/8/2022	1112-20

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 Jouppe	Project Manager Hours (06/26 - 07/02)	0.5	119.90	59.95
Karl Jouppe	Project Manager Hours (07/03 - 07/09)	0.5	119.90	59.95

295-595-805.000

17 aug 22

Please Pay This Amount	Total	$119.90