



City of Ann Arbor INVOICE
P.O. Box 8647
Ann Arbor, MI 48107-8647

INVOICE NO. 01749000033
DUE DATE: 07/27/2017

Customer Number: 26697

Invoice Date: 06/27/2017

PLEASE INCLUDE INVOICE NO. ON CHECK - INQUIRIES? (734) 794-6320 - PLEASE MAKE CHECKS PAYABLE TO: CITY OF ANN ARBOR

Bill To:

MORNINGSIDE LOWER TOWN LLC
223 W ERIE ST THIRD FLOOR

CHICAGO, IL 60654

Bill From:

CITY OF ANN ARBOR
PUBLIC SERVICES
P O BOX 8647

ANN ARBOR, MI 48107-8647
CONTACT: (734) 794-6310

Description:

Amount

16.00 PROJ MGMT 0021	TRAFFIC ENGINEERING: 6.0 Hrs @ \$110/Hr - Luke Liu 10.0 Hrs @ \$110/Hr - Cynthia Redinger	\$1,760.00
1.00 PROJ MGMT 0021	CONSULTING: Hubbell Roth & Clark inv. 0151789 dated 05/08/17 for services thru April 22, 2017.	\$704.21

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Total:

Customer Service Hours: Mon - Fri 8 A.M. - 5 P.M.

24 Hour Payment Box available in City Hall Lobby

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Online payment is now available through <http://www.a2gov.org>

INVOICE NO. 01749000033

Customer No. 26697

Remit To: Dept. #77621
City of Ann Arbor Treasurer
P.O. Box 77000
Detroit, MI 48277-0621

Total Amount Due:

Amount Enclosed: _____

1757 021003 01749000033 00000463075 0



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Description:

Amount

1.00 PROJ MGMT 0021	CONSULTING: Hubbell Roth & Clark inv. 0152507 dated 06/12/17 for services thru June 3, 2017.	\$2,166.54
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Total: \$4,630.75

ATTN: RONALD MUCHA

1140 BROADWAY TRAFFIC IMPACT STUDY REVIEW

CITY CONTACT:
CYNTHIA REDINGER, P.E., TRAFFIC ENGINEER
734-794-6410 X43632

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Total: \$4,630.75

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