



Make Checks Payable to  
 OAKLAND COUNTY  
 TREASURERS-CASH ACCTG BLDG 12 E  
 1200 N TELEGRAPH RD  
 PONTIAC MI 48341-0479

RECEIVED  
 INVOICE  
 DEC 5 2017  
 ACCOUNTING

Invoice: DSA0001304  
 Invoice Date: 12/1/2017  
 Page: 1 of 1  
 Customer No: DSA00000020  
 Payment Terms: NET 30  
 Due Date: 12/31/2017

CITY OF ROCHESTER HILLS  
 ATTN KEITH SAWDON, FISCAL DEPT  
 1000 ROCHESTER HILLS DR  
 ROCHESTER HILLS MI 48309-3034

AMOUNT DUE: 843,046.93 USD

For billing questions, please call: 248-858-1541

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Special Assessments	1.00	AMT	843,046.93	843,046.93
Subtotal:					843,046.93
AMOUNT DUE:					843,046.93

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

SPECIAL ASSESSMENT ROLL FOR THE MAINTENANCE OF THE  
 HAMILTON RELIEF DRAINS  
 FISCAL YEAR 2018-2020 APPROVED AT THE 11/28/17 OCWRC  
 DRAIN BOARD.