



MICHIGAN DEPARTMENT OF NATURAL RESOURCES
FINANCE AND OPERATIONS DIVISION
Federal Aid Section

INVOICE

Issued under authority of Act 451 P.A. of 1994, as amended.

KEN ELWERT
CITY OF ROCHESTER HILLS
1000 ROCHESTER HILLS DR
ROCHESTER HILLS, MI 48309
US

Invoice Number:	751-11328772
Customer Id:	602165
Invoice Date:	March 20, 2025
Total Due:	\$22,500.00

KEN ELWERT
1000 ROCHESTER HILLS DR
ROCHESTER HILLS, MI 48309
US

RP12-479 grant repayment for scope item (velodrome) that was only open/available for 10 of the 20 years life expectancy required.

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
RP12-479 grant repayment for scope item (velodrome) that was only open/available for 10 of the 20 years life expectancy required.	1.00	\$22,500.000	\$0.00	\$22,500.00

Total Invoice: **\$22,500.00**

Payment Due: April 21, 2025

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
CASHIER'S OFFICE
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30451
LANSING, MI 48909-7951

INVOICE NUMBER 751-11328772 FOD FA
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(Please note or make any address corrections below.)

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Total Due: **\$22,500.00**