



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

(Please note or make any address corrections below.)

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