

7535

ROAD COMMISSION FOR OAKLAND COUNTY
QUALITY LIFE THROUGH GOOD ROADS "WE CARE"

INVOICE

Remit To:
ROAD COMMISSION FOR OAKLAND COUNTY
31001 LAHSER ROAD
BEVERLY HILLS MI 48025

Date: 10/3/2014
Customer No: 129602
Page: 1

Billing Address:
CITY OF ROCHESTER HILLS
DEPARTMENT OF PUBLIC SERVICE
ATTENTION: BUD LEAFDALE
511 E. AUBURN ROAD
ROCHESTER HILLS MI 48307

Date	Invoice Number	Due Date	Remark	Amount
9/28/2014	87706	10/28/2014	WO #161844 Limestone	17,731.36

FY 2014 LIMESTONE PROGRAM

Authority to spread limestone on Washington Road
in the City of Rochester Hills.

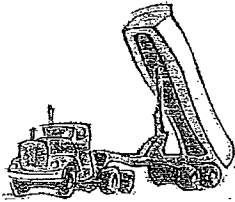
Your share is 52% of cost.

Total Amount Due 17,731.36

Please record your customer number and the invoice number on your check.
Any questions regarding this invoice, please call Stacy Gladden at (248) 645-2000 Ext. 2201

462807000





Hayball Transport, Inc.

12550 Farmington Road
 Livonia, MI 48150
 Phone: (734) 427-7573
 Fax: (734) 427-6645

INVOICE

Invoice: 049464
 Invoice Date: Aug 31, 2014
 Page: 1

Sold To:
Road Comm for Oakland Co Steve Printz 2420 Pontiac Lake Rd Waterford, MI 48328

Ship to:
Washington St TAX EXEMPT MUNICIPAL

Customer ID	Customer PO	Payment Terms	
OCRC	Washington	Net 7 Days	
Sales Rep ID	Shipping Method	Week Ending	Due Date
	Our trucks	8/31/14	9/7/14

Quantity	Pit Location	Description/Unit/Delivery Date	Unit Price	Amount
1,208.32	Furnished/Delivered	23A Ton 8/28/14	19.35	23,380.99
553.89	Furnished/Delivered	23A Ton 8/29/14	19.35	10,717.77
<i>Split between City of Rochester (48%) and City of Rochester Hills (52%)</i>				

See Ticket Detail with Hauling Invoice

Subtotal	34,098.76
Sales Tax	
Total Invoice Amount	34,098.76
Payment/Credit Applied	
TOTAL	34,098.76

An Equal Opportunity Employer

Past due accounts are subject to a service charge of 1.5% per month (18% annually)

OCRC WASHINGTON

DELIVERY ACCUMULATION SHEET				
CUSTOMER NAME:		Oakland County Road Commission		
JOB LOCATION:		WASHINGTON ST		
DATE	TICKET #	MATERIAL/PIT LOCATION	TON/CYD	QTY
8/28/14	227030	23A Spec. - Sylvania	Ton	50.26
8/28/14	227031	23A Spec. - Sylvania	Ton	50.39
8/28/14	274266	23A Spec. - Sylvania	Ton	51.21
8/28/14	273969	23A Spec. - Sylvania	Ton	50.43
8/28/14	273970	23A Spec. - Sylvania	Ton	50.34
8/28/14	273971	23A Spec. - Sylvania	Ton	50.22
8/28/14	274028	23A Spec. - Sylvania	Ton	50.10
8/28/14	274029	23A Spec. - Sylvania	Ton	49.73
8/28/14	274030	23A Spec. - Sylvania	Ton	49.28
8/28/14	274675	23A Spec. - Sylvania	Ton	50.19
8/28/14	274676	23A Spec. - Sylvania	Ton	50.01
8/28/14	274677	23A Spec. - Sylvania	Ton	49.92
8/28/14	303018	23A Spec. - Sylvania	Ton	50.93
8/28/14	303019	23A Spec. - Sylvania	Ton	51.30
8/28/14	303020	23A Spec. - Sylvania	Ton	49.98
8/28/14	303120	23A Spec. - Sylvania	Ton	49.98
8/28/14	303141	23A Spec. - Sylvania	Ton	50.09
8/28/14	303142	23A Spec. - Sylvania	Ton	49.88
8/28/14	303248	23A Spec. - Sylvania	Ton	49.72
8/28/14	303249	23A Spec. - Sylvania	Ton	50.15
8/28/14	303250	23A Spec. - Sylvania	Ton	50.10
8/28/14	303874	23A Spec. - Sylvania	Ton	50.93
8/28/14	303875	23A Spec. - Sylvania	Ton	51.20
8/28/14	303876	23A Spec. - Sylvania	Ton	51.98
TOTAL DAILY QUANTITY				1208.32
8/29/14	273973	23A Spec. - Sylvania	Ton	50.92
8/29/14	273974	23A Spec. - Sylvania	Ton	51.51
8/29/14	274032	23A Spec. - Sylvania	Ton	48.98
8/29/14	274033	23A Spec. - Sylvania	Ton	50.75
8/29/14	274679	23A Spec. - Sylvania	Ton	49.99
8/29/14	303022	23A Spec. - Sylvania	Ton	50.73

OCRC WASHINGTON

8/29/14	303023	23A Spec. - Sylvania	Ton	49.33
8/29/14	303259	23A Spec. - Sylvania	Ton	49.60
8/29/14	303263	23A Spec. - Sylvania	Ton	50.81
8/29/14	303878	23A Spec. - Sylvania	Ton	50.49
8/29/14	303879	23A Spec. - Sylvania	Ton	50.78
		TOTAL DAILY QUANTITY		553.89