



City of Rochester Hills
 1000 Rochester Hills Drive
 Rochester Hills, MI 48309
 Mr. Paul Davis

Invoice Number ITC00002
 Invoice Date December 20, 2004
 Due Date Upon receipt

Description	Amount
Labor	47,172.79
Material	21,595.58
Overheads	12,760.95
Other	3,210.20
Relocate 120Kv wood poles for Adams Road Reroute near M-59 performed on weekend of September 4th & 5th	
Revised Description 1-24-05	
Total current charges	84,739.52
Total due on or before due date	84,739.52
Late payment charge of 1.5% per month on unpaid balance after due date	-
Total due if paid after due date	84,739.52

Contact Information

Please refer any billing questions to Wayne Ginste at 248.374.7249

Mail Checks to:
 International Transmission Company
 Attn. Chuck Neff
 39500 Orchard Hill Place
 Suite 205
 Novi, MI 48375

Payments Via Wire Transfer to:
 Comerica Bank
 PO Box 75000
 Detroit, MI 48275-7583
 General Account # 1851465433
 ABA #072000326

Invoice Prepared by:	/s/ Wayne Ginste	
Authorized Signature:	/s/ Joseph Fennell	

