

SAD Template

X 0080 Tria Triangle Lake Special Assessment

Annual Interest Rate 5.00%
Interest Date 11/30/2010

Number of Parcels 94

Invoice Date	Vendor / Purpose
8/10/2010	Lake Pro, Inc.
8/10/2010	Lake Pro, Inc.
8/10/2010	Lake Pro, Inc.
9/14/2010	Lake Pro, Inc.
3/8/2010	Liv Co Press & Argus
3/8/2010	Postage Exp
1/4/2010	Liv Co Press & Argus
2/8/2010	Liv Co Press & Argus

Invoice Amount	Interest to 11/30/2010	Tax Bill Total
400.00 ✓		
\$6,320.00 ✓	\$96.96	\$6,416.96
\$1,180.00 ✓	\$18.10	\$1,198.10
\$4,050.00 ✓	\$42.72	\$4,092.72
\$345.00 ✓	\$12.62	\$357.62
\$90.64 ✓	\$3.32	\$93.96
\$360.00 ✓	\$16.27	\$376.27
\$705.00 ✓	\$28.49	\$733.49
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

invoice is date bill paid

\$13,050.64	\$218.49	\$13,269.13	Annual total
\$138.84	\$2.32	\$141.16	Parcel Total

PRESS ARGUS

323 E. Grand River Ave.

Howell, MI 48843-2322

STATEMENT INVOICE 689435

STATEMENT DATE	BILLED ACCOUNT NUMBER	PAGE #	
02/28/10	3003192	1	
STATEMENT PERIOD	ADVERTISER/CLIENT NAME		
02/01/10 - 02/28/10	MARION TWP		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
560.00		DUE UPON RECEIPT	
CURRENT NET AMOUNT DUE	BILLING PERIOD 1	BILLING PERIOD 2	BILLING PERIOD 3
560.00	.00	.00	.00

BILLED ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS

Livingston County Daily Press & Argus
323 E. Grand River Ave.
Howell, MI 48843

MARION TWP
2877 W COON LAKE
HOWELL, MI 48843-8937



A PERIODIC SERVICE FEE OF 1 1/2% PER MONTH WILL BE CHARGED ON ACCOUNTS MORE THAN 30 DAYS PAST DUE. THIS SERVICE FEE IS AN ANNUAL PERCENTAGE RATE OF 18%.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	AD NUMBER AD TYPE*	AD DESCRIPTION NEWSPAPER BUY OR PRODUCT*	AD DIMENSIONS BILLING UNITS	TIMES RUN RATE	AMOUNT
01/31		BALANCE FORWARD			745.00
02/11	5592	Payment on Account			-745.00
02/05	484981 LEGAL ✓	Triangle Lake Weed S 88/HT Triangle Lk weed sad	3x11.5I 34.5I	1	345.00
02/12	486783 LEGAL ✓	2010 March Bd. of Re 88/HT 10 March bd of revie	2x3I 6I	1	60.00
02/19	486783 LEGAL ✓	2010 March Bd. of Re 88/HT 10 March bd of revie	2x3I 6I	1	60.00
02/19	487317 LEGAL ✓	Synopsis/Minutes - F 88/HT syn/min 2-11-10	1x3.5I 3.5I	1	35.00
02/26	486783 LEGAL ✓	2010 March Bd. of Re 88/HT 10 March bd of revie	2x3I 6I	1	60.00

BoR *180-*

Sammy H. Beel

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	BILLING PERIOD 1	BILLING PERIOD 2	BILLING PERIOD 3	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
560.00	.00	.00	.00		560.00

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT PLEASE CALL OUR CUSTOMER SERVICE DEPT. AT (517) 548-2000

NEWSPAPER AND PRODUCT CODES APPEAR ON BACK

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD	ADVERTISER INFORMATION BILLING ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
02/01/10 - 02/28/10	3003192	MARION TWP

www.livingstondaily.com

DATE	AD NUMBER AD TYPE	AD DESCRIPTION NEWSPAPER BUY OR PRODUCT*	AD DIMENSIONS BILLING UNITS	TIMES RUN RATE	AMOUNT
01/31		BALANCE FORWARD			745.00
02/11		Payment on Account			-745.00
02/05	484981 LEGAL	Triangle Lake Weed S 88/HT 9914 484981	3x11.5I 34.5I	1	345.00
02/12	486783 LEGAL	Triangle Lk weed sad 2010 March Bd. of Re 88/HT 9914 486783	2x3I 6I	1	60.00
02/19	486783 LEGAL	10 March bd of revie 2010 March Bd. of Re 88/HT 9914 486783	2x3I 6I	1	60.00
02/19	487317 LEGAL	Synopsis/Minutes - F 88/HT syn/min 2-11-10 9914 487317	1x3.5I 3.5I	1	35.00
02/26	486783 LEGAL	2010 March Bd. of Re 88/HT 10 March bd of revie 9914 486783	2x3I 6I	1	60.00

BOR 180 -

Sammy H. Bleel

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	BILLING PERIOD 1	BILLING PERIOD 2	BILLING PERIOD 3	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
560.00	.00	.00	.00		560.00

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT PLEASE CALL OUR CUSTOMER SERVICE DEPT. AT (517) 548-2000
NEWSPAPER AND PRODUCT CODES APPEAR ON BACK

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD	ADVERTISER INFORMATION BILLING ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
02/01/10 - 02/28/10	3003192	MARION TWP

www.livingstondaily.com

355 01/01 R644-016 L0037892 STOCK = F-T

TOWNSHIP OF MARION / GENERAL FUND

5632

LIV CO DAILY PRESS & ARGUS
6101 · TOWNSHIP BOARD:101-900 · P
6247 · BOARD OF REVIEW:247-900 · P
084 · DUE FROM OTHER FUNDS

3/8/2010
Minutes
BOR times
Spec Assessment Triangle Lake

35.00
180.00
345.00

3/8/10
2 mailings to 103 parcels
.44 x 103 = 45.32
.44 x 103 = 45.32
\$90.64

CASH FNB

ACCT 3003192 Inv 689435

0.00

DATE	AD TYPE*	AD DESCRIPTION NEWSPAPER BUY OR PRODUCT*	BILLING UNITS	TIMES RUN RATE	AMOUNT
12/27		BALANCE FORWARD			450.00
01/06		Payment on Account			-450.00
01/08	483862 ✓ LEGAL	Triangle Lake (SAD) 88/HT Triangle Lk SAD 9914 483862	3x12I 36I	1	360.00
01/22	484824 ✓ LEGAL	Synopsis/Minutes - J 88/HT syn/min 1-14-10 9914 484824	1x4I 4I	1	40.00
01/22	484981 ✓ LEGAL	Triangle Lake Weed S 88/HT Triangle Lk weed (sad) 9914 484981	3x11.5I 34.5I	1	345.00

*Sammy X.
4/1/10*

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	BILLING PERIOD 1	BILLING PERIOD 2	BILLING PERIOD 3	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
745.00	.00	.00	.00		745.00

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT PLEASE CALL OUR CUSTOMER SERVICE DEPT. AT (517) 648-2000
NEWSPAPER AND PRODUCT CODES APPEAR ON BACK

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD	ADVERTISER INFORMATION BILLING ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
12/28/09 - 01/31/10	3003192	MARION TWP

www.livingstondaily.com

393 01/01 R644-015 L0055694 STOCK = F-T

TOWNSHIP OF MARION / GENERAL FUND

5592

LIV CO DAILY PRESS & ARGUS	2/8/2010	
6101 · TOWNSHIP BOARD:101-900 · P Minutes		40.00
084 · DUE FROM OTHER FUNDS Spec Assessment Triangle Lake		705.00

CASH FNB

ACCT 3003192 Inv 587025

745.00

DATE	AD NUMBER AD TYPE*	AD DESCRIPTION NEWSPAPER BUY OR PRODUCT*	AD DIMENSIONS BILLING UNITS	TIMES RUN RATE	AMOUNT
11/29		BALANCE FORWARD			240.00
12/08	5521	Payment on Account			-240.00
12/04	479652 ✓ LEGAL	December BOR 88/HT Dec BOR 9914 479652	2x2I 4I	1	40.00
12/18	482078 ✓ LEGAL	Synopsis - December 88/HT syn 12-10-09 9914 482078	1x5I 5I	1	50.00
12/18	482259 ✓ LEGAL	Section 27 88/HT Section 27 9914 482259	3x12I 36I	1	360.00

Handwritten notes:
 Pi/Rd Triangle Lake
 Gen Fund may not go to spec assessment

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	BILLING PERIOD 1	BILLING PERIOD 2	BILLING PERIOD 3	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
450.00	.00	.00	.00		450.00

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT PLEASE CALL OUR CUSTOMER SERVICE DEPT. AT (517) 548-2000
 NEWSPAPER AND PRODUCT CODES APPEAR ON BACK

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD	ADVERTISER INFORMATION BILLING ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
11/30/09 - 12/27/09	3003192	MARION TWP

www.livingstondaily.com

Handwritten signature: Jammy D. Bell

261 01/01 R644-014 L0050024 STOCK = F-T

TOWNSHIP OF MARION / GENERAL FUND

5555

LIV CO DAILY PRESS & ARGUS
 6101 · TOWNSHIP BOARD:101-900 · P
 6247 · BOARD OF REVIEW:247-900 · P
 084 · DUE FROM OTHER FUNDS

Minutes 1/4/2010
 December BOR Ad
 Spec Assessment Triangle Lake

50.00
 40.00
 360.00

Large diagonal watermark: PAYMENT RECORD

CASH FNB

ACCT 3003192 Inv 587025

450.00



LAKEPRO, INC.

9353 Hill Road, Swartz Creek, MI 48473
Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 10-0001
Invoice Date: Jan 8, 2010
Page: 1

Duplicate

Bill To:

Triangle Lake Property Owners Assoc.
Marion Township Treasurer
2877 West Coon Lake Road
Howell, MI 48843

Ship to:

Triangle Lake Property Owners Assoc.
Attn: Mark Benedetti
2859 Rubbins
Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		2/7/10

Quantity	Item	Description	Unit Price	Amount
		2010 Permit Fee for Triangle Lake. LakePro, Inc. upfronted the permit fee on January 8th, 2010. Reimbursement for fee is now due.		400.00
Subtotal				400.00
Sales Tax				
Total Invoice Amount				400.00
Payment/Credit Applied				
TOTAL				400.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

Robert M. Lawrence



INVOICE

Invoice Number: 10-0242
 Invoice Date: Jun 9, 2010
 Page: 1
 Duplicate

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Treasurer
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc.
 Attn: Mark Benedetti
 2859 Rubbins
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/9/10

Quantity	Item	Description	Unit Price	Amount
		Treatment #1 on June 3rd, 2010. We treated the lake for algae control around the shoreline.		400.00
		Treated 20 acres for Curly-Leaf Pondweed and Large-Leaf Pondweed with a 2 to 1 ratio of Aquathol-K to Chelated Copper. 20 surface acres of Aquathol-K @ \$122.00 per gallon (40 gallons) and \$52.00 per gallon of Chelated Copper (20 gallons). Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		5,920.00
Subtotal				6,320.00
Sales Tax				
Total Invoice Amount				6,320.00
Payment/Credit Applied				
TOTAL				6,320.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

Robert Subbany

INVOICE

Invoice Number: 10-0298
 Invoice Date: Jun 30, 2010
 Page: 1
 Duplicate

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Treasurer
 2877 West Coon Lake Road
 Howell, MI 48843

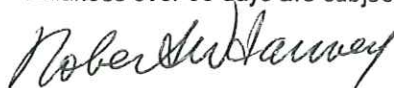
Ship to:
 Triangle Lake Property Owners Assoc.
 Attn: Mark Benedetti
 2859 Rubbins
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/30/10

Quantity	Item	Description	Unit Price	Amount
		Treatment #2 on June 29th, 2010. We treated the lake for target weeds and touch-up areas. Treated about 5 acres with Hydrothol-191 (G) for areas with poor die-back. No charge. Treated Elodea through-out 6 acres with Reward @ \$180.00 per gallon applied. Survey Fee from June 21st, 2010. Payment due within 30 days of treatment. 2% monthly service fee on past due balances.		1,080.00
				100.00
Subtotal				1,180.00
Sales Tax				
Total Invoice Amount				1,180.00
Payment/Credit Applied				
TOTAL				1,180.00

k/Credit Memo No:

Balances over 30 days are subject to late charges.





LAKEPRO, INC.

9353 Hill Road, Swartz Creek, MI 48473
Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 10-0562
Invoice Date: Sep 3, 2010
Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		10/3/10

Quantity	Item	Description	Unit Price	Amount
		Treatment #3 on August 31st, 2010. We treated for Eel Grass throughout 9 surface acres @ \$400.00 per acre applied.		3,600.00
		Treated Lily Pads around the lake with Avocet @ \$45.00 per pint applied. We applied 10 pints of Avocet.		450.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		
Subtotal				4,050.00
Sales Tax				
Total Invoice Amount				4,050.00
Payment/Credit Applied				
TOTAL				4,050.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

J. Beal

#1027 9/14/10

SAD Template

	Annual Interest Rate	Interest Date	Number of Parcels	Number of Shares
X 0080 Tria Triangle Lake Special Assessment	5.00%	11/30/2011	103	93

Invoice Date	Vendor / Purpose	Invoice Amount	Interest to 11/30/2011	Tax Bill Total	
3/3/2011	Lake Pro, Inc./State of MI	\$400.00	\$14.90	\$414.90	
6/23/2011	Lake Pro, Inc.	\$2,812.00	\$61.63	\$2,873.63	
7/19/2011	Lake Pro, Inc	\$6,170.00	\$113.26	\$6,283.26	
9/8/2011	Lake Pro, Inc	\$1,350.00	\$15.35	\$1,365.35	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
	invoice is date bill paid		\$0.00	\$0.00	
	check parcel count and interest date		\$0.00	\$0.00	
			\$0.00	\$0.00	
		\$10,732.00	\$205.14	\$10,937.14	Annual total
		\$115.40	\$2.21	\$117.60	Parcel Total



PERMIT INVOICE

January 17th, 2011

Customer Information

Triangle Lake
C/o Marion Township Treasurer
Marion Township Hall
2877 West Coon Lake Road
Howell, MI 48843

Invoice#: 11-0001
Due Date: Upon Acceptance

Description	Sub Total
2011 MDNRE Area of Impact Permit Fee.....	\$400.00
<i>Please make this check payable to the "State of Michigan".</i>	
Total	\$400.00

Comments

Please make the check payable to the "State of Michigan" and include it with the enclosed Authorization Form and Page 3 of the Permit Application.

Please don't allow MDNRE to delay treatment this summer. Your water body is important, so please forward all necessary documentation before February 10th.

J. Beal



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 11-0224
 Invoice Date: Jun 11, 2011
 Page: 1

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TR.ALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMPJ001	US Mail		7/11/11

Quantity	Item	Description	Unit Price	Amount
		Treatment #1 on May 24th, 2011. We treated the lake for Curly-Leaf Pondweed only.		
		We treated 13.4 acres with Diquat @ \$180.00 per gallon applied.		2,412.00
		Applied a shoreline algae control treatment @ \$400.00 per treatment.		400.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		

Subtotal	2,812.00
Sales Tax	
Total Invoice Amount	2,812.00
Payment/Credit Applied	
TOTAL	2,812.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 11-0292
 Invoice Date: Jun 27, 2011
 Page: 1

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc. *Mark*
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/27/11

Quantity	Item	Description	Unit Price	Amount
		Treatment #2 on June 20th, 2011. We treated the lake with Hydrothol-191 (G) for Nuisance Large-Leaf Pondweed. Treated 14 acres @ \$4.05 per pound applied. We applied 1400# throughout the lake.		5,670.00
		Treated for shoreline algae control.		400.00
		Survey fee from June 15th.		100.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		
Subtotal				6,170.00
Sales Tax				
Total Invoice Amount				6,170.00
Payment/Credit Applied				
TOTAL				6,170.00

Check/Credit Memo No:

#1051 *pa* 7-19-11

Balances over 30 days are subject to late charges.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 11-0597
 Invoice Date: Sep 2, 2011
 Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		10/2/11

Quantity	Item	Description	Unit Price	Amount
		Treatment #3 on September 1st, 2011. We treated the lake for Naiad and Eurasian Milfoil. Treated 7.5 acres of Plant growth in the northern side and north east and west sides of the lake where plant was at nuisance levels. 7.5 acres @ \$180.00 per gallon. We applied 7.5 gallons of product. Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		1,350.00
Subtotal				1,350.00
Sales Tax				
Total Invoice Amount				1,350.00
Payment/Credit Applied				
TOTAL				1,350.00

Check/Credit Memo No:

*Ed * 1055 9/8/11 ✓*

Balances over 30 days are subject to late charges.

SAD Template		Annual Interest Rate	Interest Date	Number of Parcels	Number of Shares
X 0080 Tria Triangle Lake Special Assessment		5.00%	11/30/2012	103	93
Invoice Date	Vendor / Purpose	Invoice Amount	Interest to 11/30/2012	Tax Bill Total	
1/3/2012	Lake Pro, Inc./State of MI	\$400.00	\$18.19	\$418.19	
4/2/2012	State of Michigan/geese	\$200.00	\$6.63	\$206.63	
6/18/2012	Lake Pro, Inc.	\$9,158.00	\$207.00	\$9,365.00	
7/10/2012	Lake Pro, Inc.	\$5,420.00	\$106.17	\$5,526.17	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
	invoice is date bill paid		\$0.00	\$0.00	
	check parcel count and interest date		\$0.00	\$0.00	
			\$0.00	\$0.00	
		\$15,178.00	\$337.99	\$15,515.99	Annual total
		\$163.20	\$3.63	\$166.84	Parcel Total

2012



Michigan Department of Natural Resources - Wildlife

APPLICATION AND PERMIT TO ROUND UP (CAPTURE) AND HOLD CANADA GEESE

Required under the authority of the Wildlife Conservation Order, Chapter V, Sections 5.51, 5.15a, and 5.51b, and 5.110.

A Permit is required to Round Up (Capture) and Hold Canada Geese. This form is the application and permit to Round Up (Capture) and Hold Canada Geese. After being approved and signed by the Director's authorized representative, it becomes a valid permit.

APPLICANT INFORMATION		PROPERTY INFORMATION (IF DIFFERENT FROM APPLICANT)	
Applicant Triangle Lake Prop Owners	Property Contact Patricia Bravo	Telephone (517) 256-1754	
Mailing Address 2637 Robbins	Property Address 2637 Robbins		
City, State, ZIP Hawell MI 48843	City, State, ZIP Hawell MI 48843		
Telephone (517) 337-5544 (day)	Name of Site (lake, park, etc.) **One site per application** Triangle Lake		
Email Address pbravo@mea.org	Township Marion Twp	County Livingston	
Name of Licensed Contractor rounding up, capturing and transporting birds Nuisance No More			

TYPE OF APPLICATION (MUST CHECK ONE)

LAKE ASSOCIATION, LAKE AND/OR SITE WITH MULTIPLE PROPERTY OWNERS (NON-REFUNDABLE PERMIT FEE \$200.00 and must have government resolution or petition)

COMMERCIAL/BUSINESS (NON-REFUNDABLE PERMIT FEE: \$200.00)

SINGLE FAMILY RESIDENCE (NON-REFUNDABLE PERMIT FEE: \$100.00)

REQUIREMENTS

To receive a permit to Capture and Hold Canada Geese, the Applicant must agree to the following:

- It is recommended that the applicant has tried to control geese using alternative measures which may include hunting; feeding bans; habitat modification; fencing; barriers; repellents; scare techniques such as, scarecrows, flags, reflective tape; and harassment.
- All applications for Goose Round-up must be postmarked by May 20.
- Geese will only be captured during the summer flightless period (approx. June 15-June 30).
- Applicant (or the contractor) agrees to record banded/collared geese captured during round-up and release as per Department of Natural Resources (DNR) instructions.
- Round up, holding, and transporting of Canada Geese will only be allowed during the dates and at the release locations designated by the DNR. Each individual site must have a valid site permit.
- The Applicant must bear all costs of the capture and any subsequent removal operations.
- All Applicants who have contracted with a private licensed animal control company must provide the Michigan DNR with the name of the licensed contractor.
- If your site is eligible for Canada goose nest and egg destruction, you are required to participate in nest destruction prior to receiving a permit to roundup (capture) and hold geese.
- A completion report must be submitted for your site by August 1 to remain eligible for future permits.
- Applicant is responsible to notify all lake front landowners or sites with multiple property owners of Canada goose program activities.

*Note: The Round Up (Capture) and Hold Canada Goose permit, does not allow for the handling and transporting of live birds. Handling and transporting of live geese may be done by a contractor or by a private land owner who has applied for and received permission for this activity under the Nuisance/Damage Application and Permit for Canada Goose Contractors, PR2088. You may contract with a private contractor to have the geese transported to a designated release location. A list of authorized and licensed contractors is available at www.michigan.gov/dnr.

4/2 CR# 1067 \$200.00

POSTED 4-3-12 COPY



SP

INVOICE

Invoice Number: 12-0196
 Invoice Date: Jun 1, 2012
 Page: 1

9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/30/12

Quantity	Item	Description	Unit Price	Amount
		Treatment #1 on May 8th, 2012. We treated the lake for algae and submerged weeds.		
		Survey Fee on 4/26		100.00
		10 acres for algae control		400.00
		Curly-Leaf Pondweed Control with Hydrothol-191 (L) @ \$103.00 per gallon. We applied 20 gallons.		2,060.00
		Eurasian Milfoil Control with Renovate OTF throughout 10 acres @ \$550.00 per acre.		5,500.00
		Treatment #2 on May 29th, 2012. We retreated the lake throughout 12 acres for Curly-Leaf Pondweed with Diquat- no charge.		
		Treated 6 additional acres with Diquat @ \$180.00 per gallon applied for Curly-Leaf Pondweed farther off shoreline.		1,098.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances paid after July 2nd.		
Subtotal				9,158.00
Sales Tax				
Total Invoice Amount				9,158.00
Payment/Credit Applied				
TOTAL				9,158.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

CK 1072 6/18/12



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 12-0238
 Invoice Date: Jun 25, 2012
 Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/30/12

Quantity	Item	Description	Unit Price	Amount
		Treatment #3 on June 18th, 2012. We treated the lake with a contact herbicide for Pondweed Suppression. Treated 8 acres with Hydrothol-191 (G) @ \$665.00 per acre.		5,320.00
		Survey Fee for pre-treatment on June 11th, 2012.		100.00
		Payment due within 30 days of invoice. 2% monthly service fee on invoice balances paid after July 26th.		
Subtotal				5,420.00
Sales Tax				
Total Invoice Amount				5,420.00
Payment/Credit Applied				
TOTAL				5,420.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

SAD Template

		Annual Interest Rate	Interest Date	Number of Parcels	Number of Shares
X 0080	Triangle Lake Special Assessment	5.00%	11/30/2013	103	93

Invoice Date	Vendor / Purpose	Invoice Amount	Interest to 11/30/2013	Tax Bill Total	
4/16/2013	State of Michigan/geese permit	\$200.00	\$6.25	\$206.25	
7/8/2013	Lake Pro, Inc. Inv. #13-0283	\$4,687.00	\$93.10	\$4,780.10	
8/14/2013	Lake Pro, Inc. Inv. #13-0565	\$5,340.00	\$79.00	\$5,419.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
	invoice is date bill paid		\$0.00	\$0.00	
	check parcel count and interest date		\$0.00	\$0.00	
	total not to exceed \$18,000 per year		\$0.00	\$0.00	
		\$10,227.00	\$178.35	\$10,405.35	Annual total
		\$109.97	\$1.92	\$111.89	Parcel Total

2013



Michigan Department of Natural Resources - Wildlife

APPLICATION AND PERMIT TO ROUND UP (CAPTURE) AND HOLD CANADA GEESE

Required under the authority of the Wildlife Conservation Order, Chapter V, Sections 5.51, 5.15a, and 5.51b, and 5.110.

A Permit is required to Round Up (Capture) and Hold Canada Geese. This form is the application and permit to Round Up (Capture) and Hold Canada Geese. After being approved and signed by the Director's authorized representative, it becomes a valid permit.

APPLICANT INFORMATION		PROPERTY INFORMATION (IF DIFFERENT FROM APPLICANT)	
Applicant Triangle Lake Prop Owners	Property Contact Patricia Brand	Telephone (517) 256-1754	
Mailing Address 2637 Robbins	Property Address 2637 Robbins		
City, State, ZIP Howell, Mi 48843	City, State, ZIP Howell, Mi 48843		
Telephone (517) 337-5544 (day)	Name of Site (lake, park, etc.) **One site per application** Triangle Lake		
Email Address pbrand@mea.org	Township Marion Twp	County Livingston	
Name of Licensed Contractor rounding up, capturing and transporting birds 14-002 Nuisance No More			

TYPE OF APPLICATION (MUST CHECK ONE)

LAKE ASSOCIATION, LAKE AND/OR SITE WITH MULTIPLE PROPERTY OWNERS (NON-REFUNDABLE PERMIT FEE \$200.00 and must have government resolution or petition)

COMMERCIAL/BUSINESS (NON-REFUNDABLE PERMIT FEE: \$200.00)

SINGLE FAMILY RESIDENCE (NON-REFUNDABLE PERMIT FEE: \$100.00)

REQUIREMENTS

To receive a permit to Capture and Hold Canada Geese, the Applicant must agree to the following:

- It is recommended that the applicant has tried to control geese using alternative measures which may include hunting; feeding bans; habitat modification; fencing; barriers; repellents; scare techniques such as, scarecrows, flags, reflective tape; and harassment.
- All applications for Goose Round-up must be postmarked by May 27.
- Geese will only be captured during the summer flightless period (approx. June 15-June 30).
- Applicant (or the contractor) agrees to record banded/collared geese captured during round-up and release as per Department of Natural Resources (DNR) instructions.
- Round up, holding, and transporting of Canada Geese will only be allowed during the dates and at the release locations designated by the DNR. Each individual site must have a valid site permit.
- The Applicant must bear all costs of the capture and any subsequent removal operations.
- All Applicants who have contracted with a private licensed animal control company must provide the Michigan DNR with the name of the licensed contractor.
- If your site is eligible for Canada goose nest and egg destruction, you are required to participate in nest destruction prior to receiving a permit to roundup (capture) and hold geese.
- A completion report must be submitted for your site by August 1 to remain eligible for future permits.
- Applicant is responsible to notify all lake front landowners or sites with multiple property owners of Canada goose program activities.
- A copy of this permit **must** be given to your Canada Goose Contractor (if applicable) prior to the removal of geese.

*Note: The Round Up (Capture) and Hold Canada Goose permit, does not allow for the handling and transporting of live birds. Handling and transporting of live geese may be done by a contractor or by a private land owner who has applied for and received permission for this activity under the Nuisance/Damage Application and Permit for Canada Goose Contractors, PR2088. You may contract with a private contractor to have the geese transported to a designated release location. A list of authorized and licensed contractors is available at www.michigan.gov/dnr.

J. Beal



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

Jpic
INVOICE

Invoice Number: 13-0283
 Invoice Date: Jun 21, 2013
 Page: 1

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/30/13

Quantity	Item	Description	Unit Price	Amount
		Treatment #1 on June 5th, 2013. We treated for target weeds.		
		Applied Systemic Treatment for Eurasian Milfoil on 4 acres @ \$550.00 per acre.		2,200.00
		Contact Treatment of Curly-Leaf Pondweed on 19 acres @ \$123.00 per acre.		2,337.00
		Lake Vegetation Survey from May 9th.		100.00
		Lake Vegetation Survey from June 9th- half price.		50.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances paid after July 21st.		
Subtotal				4,687.00
Sales Tax				
Total Invoice Amount				4,687.00
Payment/Credit Applied				
TOTAL				4,687.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

Wecker



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 13-0565
 Invoice Date: Aug 9, 2013
 Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		9/30/13

Quantity	Item	Description	Unit Price	Amount
		Treatment #2 on July 23rd, 2013. We treated the lake for target weeds.		
		Treated 10 acres with Diquat for Eurasian Milfoil Control @ \$183.00 per acre.		1,830.00
		Treated 9 acres of Eel Grass with Chelated Copper Herbicide @ \$390.00 per acre.		3,510.00
		Payment due within 30 days of invoice. 2% monthly service fee on past due balances paid after Sept. 9th.		
Subtotal				5,340.00
Sales Tax				
Total Invoice Amount				5,340.00
Payment/Credit Applied				
TOTAL				5,340.00

Check/Credit Memo No:

*as per J. Decker - email
 J. Decker*

Balances over 30 days are subject to late charges.

SAD Template		Annual Interest Rate	Interest Date	Number of Parcels	Number of Shares
X 0080	Triangle Lake Special Assessment	5.00%	11/30/2014	103	93
Invoice Date	Vendor / Purpose	Invoice Amount	Interest to 11/30/2014	Tax Bill Total	
12/26/2013	Lake Pro, Inc.	\$800.00	\$37.15	\$837.15	
12/26/2013	Lake Pro, Inc.	\$1,200.00	\$55.73	\$1,255.73	
4/10/2014	State of Michigan	\$200.00	\$6.41	\$206.41	
4/30/2014	Lake Pro, Inc. Invoice 14-0025	\$100.00	\$2.93	\$102.93	
5/21/2014	Lake Pro. Inc Invoice 14-0078	\$5,538.00	\$146.42	\$5,684.42	
6/2/2014	Lake Pro. Inc Invoice 14-0173	\$2,694.00	\$66.80	\$2,760.80	
6/17/2014	Lake Pro. Inc Invoice 14-0220	\$1,188.00	\$27.01	\$1,215.01	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
	invoice is date bill paid		\$0.00	\$0.00	
	check parcel count and interest date		\$0.00	\$0.00	
	total not to exceed \$18,000 per year		\$0.00	\$0.00	
		\$11,720.00	\$342.45	\$12,062.45	Annual total
		\$126.02	\$3.68	\$129.70	Parcel Total



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 13-0733
 Invoice Date: Dec 17, 2013
 Page: 1

Bill To:

Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:

Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		1/30/14

Quantity	Item	Description	Unit Price	Amount
		2014 MDEQ Permit Fee for Triangle Lake. LakePro, Inc. up-fronted the fee on Dec. 17th. Payment due within 30 days of invoice. 2% monthly service fee will be applied if paid after the 30 days.		800.00

per Paul they paid up front
cl # 1113
PAID 12-26-13

Subtotal	800.00
Sales Tax	
Total Invoice Amount	800.00
Payment/Credit Applied	
TOTAL	800.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 13-0734
 Invoice Date: Dec 17, 2013
 Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		1/30/14

Quantity	Item	Description	Unit Price	Amount
		2013 Lake Management Plan Services for Fluridone. Survey's, Reports, Data and Permit. Payment due within 30 days of invoice. 2% monthly service fee on past due balances paid after January 17th.		1,200.00
Subtotal				1,200.00
Sales Tax				
Total Invoice Amount				1,200.00
Payment/Credit Applied				
TOTAL				1,200.00

*ck # 1113
 pd 12-26-13*

Check/Credit Memo No:

Balances over 30 days are subject to late charges.



2014

APPLICATION AND PERMIT TO ROUND UP (CAPTURE) AND HOLD CANADA GEESE

Required under the authority of the Wildlife Conservation Order, Chapter V, Sections 5.51, 5.15a, and 5.51b, and 5.110.

A Permit is required to Round Up (Capture) and Hold Canada Geese. This form is the application and permit to Round Up (Capture) and Hold Canada Geese. After being approved and signed by the Director's authorized representative, it becomes a valid permit.

APPLICANT INFORMATION		PROPERTY INFORMATION (IF DIFFERENT FROM APPLICANT)	
Applicant Triangle Lake Prop Owners	Property Contact Patricia Brand	Telephone (517) 256-1754	
Mailing Address 2637 Robbins	Property Address 2637 Robbins		
City, State, ZIP Howell, MI 48843	City, State, ZIP Howell, MI 48843		
Telephone (517) 337-5544 (day)	Name of Site (lake, park, etc.) **One site per application** Triangle Lake		
Email Address pbrand@mea.org	Township Marion Twp	County Livingston	
Name of Licensed Contractor rounding up, capturing and transporting birds 14-002 Nuisance No More			

TYPE OF APPLICATION (MUST CHECK ONE)

LAKE ASSOCIATION, LAKE AND/OR SITE WITH MULTIPLE PROPERTY OWNERS (NON-REFUNDABLE PERMIT FEE \$200.00 and must have government resolution or petition)

COMMERCIAL/BUSINESS (NON-REFUNDABLE PERMIT FEE: \$200.00)

SINGLE FAMILY RESIDENCE (NON-REFUNDABLE PERMIT FEE: \$100.00)

REQUIREMENTS

- To receive a permit to Capture and Hold Canada Geese, the Applicant must agree to the following:
- It is recommended that the applicant has tried to control geese using alternative measures which may include hunting; feeding bans; habitat modification; fencing; barriers; repellents; scare techniques such as, scarecrows, flags, reflective tape; and harassment.
 - All applications for Goose Round-up must be postmarked by May 27.
 - Geese will only be captured during the summer flightless period (approx. June 15-June 30).
 - Applicant (or the contractor) agrees to record banded/collared geese captured during round-up and release as per Department of Natural Resources (DNR) instructions.
 - Round up, holding, and transporting of Canada Geese will only be allowed during the dates and at the release locations designated by the DNR. Each individual site must have a valid site permit.
 - The Applicant must bear all costs of the capture and any subsequent removal operations.
 - All Applicants who have contracted with a private licensed animal control company must provide the Michigan DNR with the name of the licensed contractor.
 - If your site is eligible for Canada goose nest and egg destruction, you are required to participate in nest destruction prior to receiving a permit to roundup (capture) and hold geese.
 - A completion report must be submitted for your site by August 1 to remain eligible for future permits.
 - Applicant is responsible to notify all lake front landowners or sites with multiple property owners of Canada goose program activities.
 - A copy of this permit must be given to your Canada Goose Contractor (if applicable) prior to the removal of geese.

*Note: The Round Up (Capture) and Hold Canada Goose permit, does not allow for the handling and transporting of live birds. Handling and transporting of live geese may be done by a contractor or by a private land owner who has applied for and received permission for this activity under the Nuisance/Damage Application and Permit for Canada Goose Contractors, PR2088. You may contract with a private contractor to have the geese transported to a designated release location. A list of authorized and licensed contractors is available at www.michigan.gov/dnr.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 14-0025
 Invoice Date: Apr 23, 2014
 Page: 1

*pd # 1129
 4-30-14*

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		5/30/14

Quantity	Item	Description	Unit Price	Amount
		Spring Survey Fee done on April 22nd, 2014. Payment due within 30 days of invoice. 2% monthly service fee on past due balances paid after due date.		100.00

Subtotal	100.00
Sales Tax	
Total Invoice Amount	100.00
Payment/Credit Applied	
TOTAL	100.00

Check/Credit Memo No:
*As per Joe Becker,
 J. Beck*

Balances over 30 days are subject to late charges.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 14-0078
 Invoice Date: May 5, 2014
 Page: 1

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		6/30/14

Quantity	Item	Description	Unit Price	Amount
		Treatment #1 on April 28th, 2014. LakePro applied Fluridone on the entire lake. We applied 6.23 quarts (1 gallon and 71.36 ounces) @ \$2,400.00 per gallon applied. Fluridone Concentration Residue Testing for 3 sites, 4 times for summer. Covers service, lab fees and shipping. Payment due within 30 days of invoice. 2% monthly service fee on past due balances.		3,738.00
				1,800.00
Subtotal				5,538.00
Sales Tax				
Total Invoice Amount				5,538.00
Payment/Credit Applied				
TOTAL				5,538.00

*J. Beal
as per invoice*

Check/Credit Memo No:



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

INVOICE

Invoice Number: 14-0173
 Invoice Date: May 27, 2014
 Page: 1

pd \$1132
 6-2-2014

Bill To:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Ship to:
Triangle Lake Property Owners Assoc. Marion Township Clerk 2877 West Coon Lake Road Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		6/30/14

Quantity	Item	Description	Unit Price	Amount
		Treatment #2 on May 19th, 2014. Bump-up application of Sonar. We applied 4.49 quarts @ \$2,400.00 per gallon.		2,694.00
Subtotal				2,694.00
Sales Tax				
Total Invoice Amount				2,694.00
Payment/Credit Applied				
TOTAL				2,694.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.



9353 Hill Road, Swartz Creek, MI 48473
 Bus (810) 635-4400 Fax (810) 635-4404

#1134
 pd 6/17/14

INVOICE

Invoice Number: 14-0220
 Invoice Date: Jun 10, 2014
 Page: 1

Bill To:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Ship to:
 Triangle Lake Property Owners Assoc.
 Marion Township Clerk
 2877 West Coon Lake Road
 Howell, MI 48843

Customer ID	Customer PO	Payment Terms	
TRIALA001		Net 30th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DOMIPJ001	US Mail		7/30/14

Quantity	Item	Description	Unit Price	Amount
		Treatment #3 on May 28th, 2014. We treated the lake for Plancktonic ALgae control. 19.8 s/a @ \$60.00.		1,188.00
Subtotal				1,188.00
Sales Tax				
Total Invoice Amount				1,188.00
Payment/Credit Applied				
TOTAL				1,188.00

Check/Credit Memo No:

Balances over 30 days are subject to late charges.

*J. Beal
 as per
 J. Racker
 6-17-14*