

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
May 23, 2022 - 6:00 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: May 20, 2022

Press Notification Date: May 20, 2022

Posted by: Melinda Morgan

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CLOSED SESSION: To Discuss Privileged and Confidential Information Dated 5/20/2022

AGENDA ADDITIONS:

PUBLIC COMMENTS:

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – May 9, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$163,324.47
 - a. Prepaid –May 17, 2022 - \$125,158.11
 - b. Check Run – May 24, 2022 - \$38,166.36

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. May 2022 Engineering Progress Report
2. Economic Improvement Director Update
3. RAB Committee Update

SUPERINTENDENT'S REPORT ----- Kline

1. LOL's Perimeter Road Property Purchase
2. Rowe Engineering Invoices
3. Economic Improvement Director Contract Renewal - Postponed
4. Hydrant Purchase Request
5. Pump Station Replacement Project Pay Request No. 6
6. Letter of Support - Amerilodge Group
7. Handbook Review – Anti Nepotism Policy
8. DTE – Kratos Fund Recovery

RESOLUTIONS:

1. Ordinance 2011-246 Amendment
2. Resolution No. 2022-14 Civil Infraction Officer
3. Resolution No. 2022-15 Floodplain Management

OTHER:

1. USFS Environmental Conditions Letter IET
2. MTA Premium Pass Training

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. OTFD March & April 2022 Activity Report
2. What's Next? – ACC Campus Next



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

Regular Board Meeting Minutes May 9, 2022

Call to Order – Ms. Richards called the meeting to order at 7:00 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

PLEDGE OF ALLEGIANCE

Roll Call – Board Members Present: [Ms. McGuire, Mr. Sutton, Mr. Palmer, Mr. Cummings, Mr. Wusterbarth, Ms. Richards.]

Board Members Absent: Mr. Spencer

Others Present: [Ms. Kline.] , Mr. Dickerson, Ms. Winn

Additions –. Mr. Wusterbarth supported a motion by Ms. McGuire to approve agenda additions as presented: Other #10 - ZBA Appointment, Other #11- OOP Final Bill for John Henry on the Shoreline Erosion Project, Res #5 Resolution 2022-13 The Sale of Property AUNE Medical Complex 5671 N Skeel Ave, and Postponing Superintendent report #7 Economic Improvement Director Contract Renewal to the next regular meeting.

ALL YEAS

MOTION CARRIED

Public Comment –

Ms. Hopcroft- Tonight you are looking at Planning Commission bylaws amendment and there is a change: In Section 1, Letter E of the By-Laws: or if a member has a conflict of interest. That partial sentence replaces “or if a Conflict of Interest occurs among a member”.

Ms. Roy- I cannot hear you, I am hearing impaired. It is important that you improve the sound and maybe bring back Zoom. Comments regarding EIC Director Contract to be discussed at 2nd comment.

Consent Agenda – Mr. Cummings supported a motion by Mr. Palmer to approve **Minutes:**

1. Regular Meeting Minutes – April 25, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$196,518.26

a. Prepaid –May 3, 2022 - \$119,243.37 – 69.68 charged to Assessor from Clerk needs to be fixed – adjust

b. Prepaid – May 10, 2022 - \$77,274.89

c. CWSRF Check Run – Consumers Energy charged? – Lift Station Vaults for Pump stations

d. CWSRF Check Run

e. CWSRF Check Run

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. Economic Improvement Director Update- See attachment in packet.

Discussion on RRC Benefits.

2. FVOP Quarterly O&M Update- See attachment in packet. Discussion on Lagoon – retroactive reporting on leak.

SUPERINTENDENT REPORTS:

Drop Off Refuse Dates – Mr. Sutton supported a motion by Ms. McGuire to approve *the two above listed dates, June 11, 2022 and September 10, 2022 for the community Drop Off Refuse event.*

ALL YEAS:

MOTION CARRIED

Fire Department Rescue Boat Acquisition Request – Ms. McGuire supported a motion by Mr. Palmer to approve *the boat purchase for the Fire Equipment Capital Improvement item, small boat replacement for \$19,779.00 and use the remaining \$2,000 for outfitting. This item will be purchased from Fund 206-000-981-000.*

ALL YEAS:

MOTION CARRIED

Oscoda Township Regular Board Meeting Minutes

May 9, 2022

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Fire Department Fire Hose Purchase Request – Mr. Sutton supported a motion by Mr. Palmer to approve *new fire hose purchase from the low bid from WestShore Fire in the amount of \$15,191.10 for the three pumper trucks. This item will be purchased from Fund 206-000- 981.000.*

ALL YEAS:

MOTION CARRIED

Aune Medical Center Auction – Mr. Palmer supported a motion by Mr. Sutton to approve *the sale of the Aune Medical Building for a price of \$540,000.*

ALL YEAS:

MOTION CARRIED

Spatial Needs and Operating Assessment Design Services Proposal – Mr. Palmer supported a motion by Mr. Cummings to approve *for both assessments totaling \$14,800.00 so the Board created committee can continue moving forward with the Municipal Services building process with the stipulation that the superintendent ensures that they are looking at 2nd floor for current hall.*

YEAS: Ms. McGuire, Mr. Sutton, Mr. Palmer, Mr. Cummings, Mr. Wusterbarth

NAYS: Ms. Richards

ABSENT: Mr. Spencer

MOTION CARRIED

Consumer's Energy Foundation – Prosperity Awards – Mr. Sutton supported a motion by Ms. McGuire to approve *the submission of a letter of intent for the purpose of competing for a prosperity award through the Consumers Energy Foundation.*

ALL YEAS:

MOTION CARRIED

Economic Improvement Director Contract Renewal – Postponed to next regular meeting with a full board quorum.

RESOLUTIONS

Resolution No. 2022-09: Construction Contract for Water System Improvements – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *Resolution No. 2022-09: Construction Contract for Water System Improvements as presented.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-10: Approval Social District Permit BOL Management Inc – Mr. Cummings supported a motion by Mr. Sutton to approve *the Social District Permit for BOL Management Inc*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-11: Approval Social District Permit LHH LLC – Mr. Sutton supported a motion by Ms. McGuire to approve *the Social District Permit for LHH LLC.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-12: Approval of Social District Permit Tait – Ms. McGuire supported a motion by Mr. Sutton to approve *the Social District Permit for Tait.*

ALL YEAS:

MOTION CARRIED

Resolution 2022-13 The Sale of Property AUNE Medical Complex, 5671 N Skeel Ave. – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *the Sale of AUNE Medical Complex, 5671 N Skeel Ave. for \$540,000.00.*

ALL YEAS:

MOTION CARRIED

OTHER

Movies by the Pier – Mr. Cummings supported a motion by Ms. McGuire to approve *Movies by the Pier Every Wednesday at dusk June through August.*

ALL YEAS:

MOTION CARRIED

2022 Summer Newsletter – Mr. Sutton supported a motion by Ms. McGuire to approve *the 2022 Summer Newsletter as presented*.

ALL YEAS:

MOTION CARRIED

Iosco County Equalization Services (Revisited) – Mr. Cummings supported a motion by Ms. Richards to decline *Iosco County Equalization Services*.

ALL YEAS:

MOTION CARRIED

Planning Commission Bylaws Amendment – Mr. Palmer supported a motion by Ms. McGuire to approve *the Planning Commission Bylaws Amendment as presented with correction: In Section 1, Letter E of the By-Laws: or if a member has a conflict of interest. That partial sentence replaces “or if a Conflict of Interest occurs among a member”*.

ALL YEAS:

MOTION CARRIED

AHC Office Furniture Purchase Request – Mr. Cummings supported a motion by Ms. Richards to Respectfully deny *the AHC Office Furniture Purchase Request*.

ALL YEAS:

MOTION CARRIED

OWA- LFDA Board Appointment – Mr. Palmer supported a motion by Mr. Wusterbarth to postpone until the next regular meeting for review of bylaws.

ALL YEAS:

MOTION CARRIED

OWA- LFDA Board Appointment – Mr. Palmer supported a motion by Mr. Wusterbarth to postpone until the next regular meeting for review of bylaws.

ALL YEAS:

MOTION CARRIED

Planning Commission Alternate Appointment – Ms. McGuire supported a motion by Ms. Richards to approve the appointment of *Jacqueline McKenzie to be a Planning Commission Alternate*.

ALL YEAS:

MOTION CARRIED

EIC Board Appointment – Mr. Palmer supported a motion by Ms. Richards to approve *Appointment of Heather Tait as an EIC Board Member*.

YEAS: Ms. McGuire, Mr. Sutton, Ms. Richards

NAYS: Mr. Palmer, Mr. Cummings, Mr. Wusterbarth

MOTION FAILED

EIC Board Appointment – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *Appointment of Mary Ed Tuton as an EIC Board Member*.

YEAS: Mr. Palmer, Mr. Cummings, Mr. Wusterbarth, Mr. Sutton

NAYS: Ms. Richards, Ms. McGuire

MOTION CARRIED

EIC Board Alternate Appointment – Mr. Palmer supported a motion by Ms. Richards to approve the *Appointment of Heather Tait as an EIC Board Alternate*.

ALL YEAS:

MOTION CARRIED

ZBA Alternate Appointment – Ms. McGuire supported a motion by Ms. Richards to approve *Appointment of Christine Beckner to be a Zoning Board of Appeals Alternate*.

ALL YEAS:

MOTION CARRIED

John Henry Invoice 2022-007 – Mr. Cummings supported a motion by Mr. Palmer to approve *Paying Invoice 2022-007 from John Henry for Final pay of Old Orchard Shore Erosion and Drainage Project in the amount of \$62,150.00 from GL 218-000-984-000.*

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

1. What's Next? – ACC Campus Next
2. HSRUA O&M Report
3. VEL EGLE – ANC Permit Invoice
4. Lake Pro Invoice

Public Comment –

Mrs. Wusterbarth: NOW Meeting in person on May 19th at 6:00pm at the Oscoda VFW. We are going to be presented with the MDHHS Hometown Health Hero Award for groups dedicated to protecting and improving the health of their community.

Board and Staff Comments –

Mr. Wusterbarth- Can we look at using funds from the sale of AUNE for Police and Fire, maybe towards the ladder truck that we need.

Mr. Cummings- RAB Meeting on May 18, 2022 at 5pm held at the United Methodist Church located at 120 W Dwight St.

Mr. Palmer- Consumers Energy presented us with a \$25,000.00 Check for the Iosco Exploration Bike Trail. They have supported this project from the beginning. Roberta Smith applied for this when we were doing the Patronicity Grant, and it just came in now and will reimburse some of the funds we contributed from the township. We are going to need stake holders and contributors for the bike path to cover expansion and maintenance. The CVB has donated \$1000.00 a year towards maintenance.

Ms. McGuire- Maybe we could put some of the forms for LOI's in the Treasures office.

Adjourn – Ms. Richards made a motion to adjourn at 08:37 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 05/17/2022 - 05/17/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-283.100	DEPOSITS PAYABLE	JIM DALPIZZOL	WARRIOR PAVILION DEP REF JIM DALPIZ	05052022WP		600.00	
Total For Dept 000						600.00	
Dept 172 SUPERINTENDENT							
101-172-900.000	PRINTING BUSINESS CARDS KI IOSCO NEWS PRESS PUB C	PRINTING BUSINESS CARDS 303706465	303706465			88.00	
101-172-900.000	PRINTING BUSINESS CARDS MC IOSCO NEWS PRESS PUB C	PRINTING BUSINESS CARDS 303706464	303706464			88.00	
Total For Dept 172 SUPERINTENDENT						176.00	
Dept 215 CLERK							
101-215-960.000	GOVT ACCOUNTING TRAINING - BS&A SOFTWARE	GOVT ACCOUNTING TRAINING - CLERK 14	141487			150.00	
Total For Dept 215 CLERK						150.00	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	CLEANING SUPPLIES - TWP H	DOLLAR GENERAL - REGIO	CLEANING SUPPLIES	1001162424		31.75	
101-265-726.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	SHOP SUPPLIES INVOICE #886618	886618		65.48	
101-265-726.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	SHOP SUPPLIES INVOICE #886533	886533		9.03	
101-265-775.000	ANNUAL EXTINGUISHER INSPE	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		7.50	
101-265-801.000	BOILER INSPECTION	GOYETTE MECHANICAL	BOILER CHECK TEST	143553		198.00	
101-265-801.000	WEED CONTROL TWP HALL LAWN	TRUGREEN-CHEMLAWN	WEED CONTROL TWP HALL LAWN	156785712		73.50	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST OTWP HALL	0120815000051220:		179.31	
101-265-930.000	TWP HALL; BOILER CONTROLE	DESIGN PLUMBING & HEAT	CONTROLER FOR TWP HALL BOILER	04252022DI		2,463.50	
101-265-930.000	PAINT 2 GALS	ROGERS HARDWARE	PAINT FOR TODD'S OFFICE INV 0098620	00986202		77.38	
101-265-931.000	SHOP SUPPLIES BACHHOE OIL	INTERSTATE BILLING SER	BACKHOE OIL SHOP SUPPLIES	S08635		218.50	
101-265-956.000	ADVERTISING SEASONAL	IOSCO NEWS PRESS PUB C	ADVERTISING SEASONAL 303497290	303497290		49.50	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						3,373.45	
Dept 276 CEMETERY							
101-276-930.000	ANNUAL EXTINGUISHER INSPE	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		7.50	
Total For Dept 276 CEMETERY						7.50	
Dept 299 UNALLOCATED							
101-299-900.000	LEAF & BRUSH	IOSCO NEWS PRESS PUB C	LEAF & BRUSH 303497289	303497289		73.50	
101-299-900.000	LEAF & BRUSH	IOSCO NEWS PRESS PUB C	LEAF & BRUSH	303557387		73.50	
101-299-900.000	ADVERTISING DISPLAY AD PUE	IOSCO NEWS PRESS PUB C	ADVERTISING PUBLIC HEARING 30370624	303706246		104.13	
101-299-900.000	ADVERTISING LEAF & BRUSH	IOSCO NEWS PRESS PUB C	ADVERTISING LEAF & BRUSH SPRING 303	303706213		73.50	
101-299-900.000	ADVERTISING LEAF & BRUSH	IOSCO NEWS PRESS PUB C	ADVERTISING LEAF & BRUSH SPRING 303	303703318		73.50	
101-299-900.000	2021-269	IOSCO NEWS PRESS PUB C	ORD DECLARING EMERGENCY 2021-269 3	303557459		110.25	
101-299-900.000	2021-269	IOSCO NEWS PRESS PUB C	ORD DECLARING EMERGENCY 2021-269 3	303557668		110.25	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD	1030346593360516:		1,769.04	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	1000001529160516:		6,384.60	
101-299-956.001	FORECLOSED PROPERTY CHARGE	IOSCO COUNTY TREASURER	FORCLOSED PROPERTY CHARGEBACKS	064L4200110100		51.84	
Total For Dept 299 UNALLOCATED						8,824.11	
Dept 336 FIRE DEPARTMENT							
101-336-860.000	APRIL 2022 MILEAGE FIRE DE	CHRIS NIELSEN	MILEAGE TRAINING	04232022		40.95	
101-336-931.000	ANNUAL EXTINGUISHER INSPE	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		509.35	
Total For Dept 336 FIRE DEPARTMENT						550.30	
Dept 722 ZONING & PLANNING							
101-722-900.000	PUBLIC HEARING INVOICES M	IOSCO NEWS PRESS PUB C	2021 PUBLIC HEARING INVOICES 303491	303491830/303491:		232.76	
Total For Dept 722 ZONING & PLANNING						232.76	
Dept 751 PARKS & RECREATION							
101-751-726.000	FUEL PUMP SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	FUEL PUMP SHOP SUPPLIES IMVOICE #88	886431		77.59	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 05/17/2022 - 05/17/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 751 PARKS & RECREATION						
101-751-775.000	SHOP SUPPLIES	LINCOLN OUTDOOR CENTER	SHOP SUPPLIES	33759		216.45
101-751-775.000	FLAG CIRCLE	TRUGREEN-CHEMLAWN	FLAG CIRCLE WEED CONTROL	156440834		70.00
101-751-775.000	WEED CONTROL FURTAW FEILD	TRUGREEN-CHEMLAWN	WEED CONTROL FURTAW FEILD	156818492		453.17
101-751-775.000	BALLDIAMONDS WEED CONTROL	TRUGREEN-CHEMLAWN	BALLDIAMONDS WEED CONTROL	156858030		482.27
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK WATER FTN PARK	0120247500051220:		14.45
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP- FAR DIAMOND PERIMETER	014075800051220:		24.57
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK ARROW ST	01406115000051220:		14.45
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000051220:		67.51
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK E RIVER RD	0120240000051220:		39.72
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CETER DIAMOND PERIMETER	0140758500051220:		24.57
101-751-931.000	OIL	JOHNSON AUTO SUPPLY, I	OIL FOR MOWER INVOICE 885438	885438		47.56
101-751-931.000	FILTERS FOR TRACTOR	JOHNSON AUTO SUPPLY, I	YEARLY SERVICE BEACH TRACTOR INVOIC	886577		285.64
101-751-931.000	MOWER SUPPLIES	LINCOLN OUTDOOR CENTER	MOWER SUPPLIES	33924		370.26
Total For Dept 751 PARKS & RECREATION						2,188.21
Dept 753 FOOTE SITE PARK						
101-753-956.000	LAUNCH PASSES	PRINT 'N' GO	LAUNCH PASSES	116405		124.09
Total For Dept 753 FOOTE SITE PARK						124.09
Dept 754 KEN RATLIFF PARK						
101-754-775.000	ANNUAL EXTINGUISHER INSPEC	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		39.00
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900051220:		24.57
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41 PAVILION	0090167000051220:		30.83
101-754-956.000	LAUNCH PASSES	PRINT 'N' GO	LAUNCH PASSES	116405		124.09
Total For Dept 754 KEN RATLIFF PARK						218.49
Total For Fund 101 GENERAL/UNALLOCATED						16,444.91
Fund 206 FIRE DEPT EQUIPMENT FUND						
Dept 000						
206-000-981.000	FIRE DEPT RESCUE BOAT	CAMP AND CRUISE	FIRE DEPT RESCUE BOAT	05102022		19,779.00
Total For Dept 000						19,779.00
Total For Fund 206 FIRE DEPT EQUIPMENT FUND						19,779.00
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	226116		67.30
207-000-761.000	UNIFORM VEST CARRIER (SIMM	PRO-TECH SALES	UNIFORM VEST CARRIER (SIMMONS)	442		232.00
207-000-775.000	ANNUAL EXTINGUISHER INSPEC	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		45.00
207-000-900.000	ADVERTISING CODE	IOSCO NEWS PRESS PUB C	ADVERTISING CODE 303562241	303562241		55.00
207-000-900.000	ADVERTISING CODE	IOSCO NEWS PRESS PUB C	ADVERTISING CODE 303557460	303557460		55.00
207-000-900.000	ADVERTISING CODE	IOSCO NEWS PRESS PUB C	ADVERTISING CODE 303557669	303557669		55.00
207-000-900.000	ADVERTISING CODE	IOSCO NEWS PRESS PUB C	ADVERTISING CODE 303561955	303561955		55.00
207-000-933.000	POLICE VEHICLE PARTS	ZUBEK MOTOR SALES	POLICE VEHICLE PARTS	177355		83.62
207-000-980.000	NEW VEHICLE UPFIT & PARTS	PRO COMM INC	NEW VEHICLE UPFIT	42421		4,750.06
Total For Dept 000						5,397.98
Total For Fund 207 POLICE FUND						5,397.98
Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT						
Dept 000						
218-000-984.000	OOP EROSION PROJECT	JOHN HENRY EXCAVATING,	OOP EROSION PROJECT	2022-07		62,150.00

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT							
Dept 000							
			Total For Dept 000			62,150.00	
			Total For Fund 218 OLD ORCHARD PARK CAPITAL IMPROV			62,150.00	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-775.000	ANNUAL EXTINGUISHER INSPECTION	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		372.50	
			Total For Dept 266 PROPERTY O & M MAINTENANCE			372.50	
Dept 271 PROPERTY O & M AUNE							
236-271-802.000	AUNE JANITORIAL SERVICES	ALPENA MARC LLC	AUNE JANITORIAL SERVICES	2479		3,859.25	
236-271-923.000	UTILITIES-WTR/SWR-AUNE	OSCODA WATER & SEWER	5671 N SKEEL AVE AUNE	0140589500051220:		1,327.18	
236-271-923.000	UTILITIES-WTR/SWR-AUNE	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800051220:		14.45	
236-271-930.000	ANNUAL EXTINGUISHER INSPECTION	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		38.25	
236-271-930.000	ORKIN FOR AUNNE	ORKIN, INC.	ORKIN SERVICE FOR BUGS	227442877		158.00	
			Total For Dept 271 PROPERTY O & M AUNE			5,397.13	
			Total For Fund 236 PROP OPER & MNTNCE			5,769.63	
Fund 271 LIBRARY							
Dept 000							
271-000-775.000	ANNUAL EXTINGUISHER INSPECTION	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		58.50	
271-000-900.000	ADVERTISING CALL FOR ART	IOSCO NEWS PRESS PUB C	ADVERTISING INVOICE CALL FOR ART LI	303706453/303706:		2.52	
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLDG	0140593500051220:		93.65	
271-000-930.000	BOILER INSPECTION - LIBRARY	GOYETTE MECHANICAL	BOILER INSPECTION LIBRARY	910111643		114.00	
			Total For Dept 000			268.67	
			Total For Fund 271 LIBRARY			268.67	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	SLUSHIE SYRUP	GREAT LAKES BEVERAGE,	SLUSHIE ORDER INV 1422	1422		356.00	
509-000-726.000	WITE-OUT	QUILL CORPORATION	OFFICE SUPPLIES INV 24602052	24602052		151.32	
509-000-726.000	DAILY RECEIPT FOLDERS	QUILL CORPORATION	OFFICE SUPPLIES INV 24593020	24593020		112.16	
509-000-726.000	TONER CARTRIDGE	QUILL CORPORATION	OFFICE SUPPLIES INV 24601644	24601644		270.72	
509-000-726.000	FOLDERS	QUILL CORPORATION	OFFICE SUPPLIES INV 24615256	24615256		57.08	
509-000-726.000	SUPPLIES	RHODE ISLAND NOVELTY	TOYS AND CANDY	4338620		2.55	
509-000-726.000	STORE SUPPLIES	S ABRAHAM & SONS, INC	GROCERY INV 705141	705141		387.11	
509-000-728.000	CANDY SUPPLIES	CONNELLY DISTRIBUTORS	CANDY SUPPLIES INV 11682	11682		959.60	
509-000-728.000	COKE PRODUCTS	GREAT LAKES COCA-COLA	COCA COLA BEGINNG ORDER INV 1459620	14596209661		973.47	
509-000-728.000	GRIFFIN PRODUCTS	GRIFFIN BEVERAGE COMPA	GRIFFIN BEVERAGE BEGINNING ORDER IN	664837		890.10	
509-000-728.000	CANDY	ORIENTAL TRADING CO	STORE START UP SUPPLIES IN 71639449	716394492-01		42.85	
509-000-728.000	PEPSI PRODUCTS	PEPSI-COLA	PEPSI BEGINNING ORDER INV 37908407	37908407		1,124.31	
509-000-728.000	TOOTSIE ROLLS	RHODE ISLAND NOVELTY	TOOTSIE ROLLS INV IN4339354	4339354		711.75	
509-000-728.000	NON TAXABLE ITEMS	RHODE ISLAND NOVELTY	TOYS AND CANDY	4338620		462.50	
509-000-728.000	NON TAXABLE ITEMS	S ABRAHAM & SONS, INC	GROCERY INV 705141	705141		1,431.68	
509-000-729.000	CANDY SUPPLIES	CONNELLY DISTRIBUTORS	CANDY SUPPLIES INV 11682	11682		449.00	
509-000-729.000	SHIPPING	ORIENTAL TRADING CO	STORE START UP SUPPLIES IN 71639449	716394492-01		9.99	
509-000-729.000	SNAP BANGS/SHIPPING	RHODE ISLAND NOVELTY	SNAP BANGS INV IN4338633	4338633		223.95	
509-000-729.000	SHIPPING	RHODE ISLAND NOVELTY	TOOTSIE ROLLS INV IN4339354	4339354		269.92	
509-000-729.000	TAXABLE ITEMS/SHIPPING	RHODE ISLAND NOVELTY	TOYS AND CANDY	4338620		194.41	
509-000-729.000	TAXABLE ITEMS/FUEL SURCHAF	S ABRAHAM & SONS, INC	GROCERY INV 705141	705141		629.30	
509-000-803.000	CLORINATION OF WATER LINE	TAIT WELL DRILLING, IN	CLORINATION OF WATER LINES	04222022OP		800.00	
509-000-930.000	BLEACH FOR CLORINATING WAT	KSS ENTERPRISES	BLEACH INV 1378559	1378559		81.83	

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Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-933.000	IDLER PULLEY	AUTO VALUE OSCODA	PULLEY INV 281-1414097	2811414097		26.19
509-000-956.000	WANT AD BOAT	OSCODA PRESS NEWSPAPER	WANT AD BOAT INV 303703319	303703319		46.00
509-000-956.000	WANT AD BOAT	OSCODA PRESS NEWSPAPER	WANT AD BOAT INV 303703489	303703489		46.00
509-000-956.000	WANT AD BOAT	OSCODA PRESS NEWSPAPER	WANT AD BOAT INV 303706214	303706214		46.00
509-000-956.000	WANT AD BOAT	OSCODA PRESS NEWSPAPER	WANT AD BOAT INV 303706394	303706394		46.00
509-000-956.000	WANT AD PARK	OSCODA PRESS NEWSPAPER	WANT AD PARK 303706237	303706237		51.76
509-000-956.000	WANT AD PARK	OSCODA PRESS NEWSPAPER	WANT AD PARK INV 303706414	303706414		51.76
Total For Dept 000						10,905.31
Total For Fund 509 OLD ORCHARD PARK						10,905.31
Fund 590 SEWER						
Dept 000						
590-000-900.000	PUMP ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303497237	303497237		306.25
590-000-900.000	PUMP ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303491845	303491845		306.25
590-000-900.000	PUMP ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303497047	303497047		306.25
590-000-923.200	UTILITIES - WATER DPW BUILI	OSCODA WATER & SEWER	446 MCNICHOL AVE 2	0100575200051220:		14.45
590-000-923.200	UTILITIES - WATER DPW BUILI	OSCODA WATER & SEWER	DPW GARAGE 4468 MCNICHOL AVE	0100565000051220:		111.07
Total For Dept 000						1,044.27
Total For Fund 590 SEWER						1,044.27
Fund 591 WATER						
Dept 000						
591-000-775.000	DOM 6 MJ CORTEN BLUE BLT &	FERGUSON WATERWORKS #3	FERGUSON WATER WORK REPAIR PARTS	0154239		910.20
591-000-775.000	ANNUAL EXTINGUISHER INSPE	KUDOS FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION & RE	20220405		171.75
591-000-900.000	FLUSHING ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING FLUSH 303526664	303526664		73.50
591-000-900.000	FLUSHING ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303526366	303526366		73.50
591-000-900.000	WATER ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING	303491840		306.25
591-000-900.000	WATER ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303497045	303497045		306.25
591-000-900.000	WATER ADVERTISING	IOSCO NEWS PRESS PUB C	ADVERTISING 303497236	303497236		306.25
591-000-930.000	FERGUSON PARTS W/ APPLIEI	FERGUSON WATERWORKS #3	FERGUSON WATER WORK REPAIR PARTS	01534191		1,250.64
Total For Dept 000						3,398.34
Total For Fund 591 WATER						3,398.34

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Fund 101 GENERAL/UNALLOCATED						
Dept 101 TOWNSHIP BOARD						
101-101-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		16.00
Total For Dept 101 TOWNSHIP BOARD						16.00
Dept 171 SUPERVISOR						
101-171-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		7.14
101-171-853.000	SUPERVISOR	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		43.59
Total For Dept 171 SUPERVISOR						50.73
Dept 172 SUPERINTENDENT						
101-172-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		28.56
101-172-726.000	REMARKALE CLOUD STORGE	VISA	VISA SUPERINTENDENT	044605192022		8.00
101-172-853.000	SUPERINTENDENT	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		160.64
Total For Dept 172 SUPERINTENDENT						197.20
Dept 215 CLERK						
101-215-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		22.14
101-215-853.000	CLERK	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		87.18
101-215-956.000	PREP ANNUAL SALES WITHHOLI	STEPHENSON & COMPANY,	CONSULTING SERVICES / TAX RTN PREP	238585/236638		215.00
Total For Dept 215 CLERK						324.32
Dept 247 BOARD OF REVIEW						
101-247-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		10.00
Total For Dept 247 BOARD OF REVIEW						10.00
Dept 250 LAKEFRONT DISTRICT						
101-250-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		7.14
101-250-826.000	LEGAL SERVICES THROUGH 04/	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES THROUGH 03/31/2022	1077401		85.00
Total For Dept 250 LAKEFRONT DISTRICT						92.14
Dept 253 TREASURER						
101-253-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		35.00
101-253-853.000	TREASURER	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		160.64
101-253-956.000	2021 FOLD TAX NOTICES	IOSCO NEWS PRESS PUB C	2021 FOLD TAX NOTICES	303562315		82.00
Total For Dept 253 TREASURER						277.64
Dept 257 ASSESSOR						
101-257-853.000	ASSESSOR	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		130.77
Total For Dept 257 ASSESSOR						130.77
Dept 262 ELECTIONS						
101-262-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		35.00
Total For Dept 262 ELECTIONS						35.00
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		137.67
101-265-726.000	TERMINALS SHOP	JOHNSON AUTO SUPPLY, I	SHOP SUPPLIES TERMINALS	23428738		223.37
101-265-726.000	PIPE PLUG	ROGERS HARDWARE	PIPE PLUG PVC	00991371		11.31
101-265-726.000	ADOBE PRO TWP	VISA	VISA CLERK	017205182022		1,427.16
101-265-741.000	1/2 DRIVE BATTERY IMPACT	SNAP-ON TOOLS	NEW 1/2 DRIVE IMPACT	04142280972		754.95
101-265-801.000	SAM RENEWAL	VISA	VISA TREASURER	897805182022		157.29
101-265-930.000	SEWER CLEANING	OSCODA SEPTIC TANK SER	AUGERED TWP HALL SEWER	402656		200.00
101-265-931.000	SUPPORT FOR R-1 FIRE DEPA	JOHNSON AUTO SUPPLY, I	SUPPORT FOR R-1 FIRE DEPARTMENT	886943		83.88
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,995.63

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Fund 101 GENERAL/UNALLOCATED						
Dept 276 CEMETERY						
101-276-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		187.00
Total For Dept 276 CEMETERY						187.00
Dept 299 UNALLOCATED						
101-299-802.000	REVIEW OF W2	STEPHENSON & COMPANY,	CONSULTING SERVICES / TAX RTN PREP	238585/236638		325.00
101-299-826.000	LEGAL SERVICES THROUGH 04/	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES THROUGH 03/31/2022	1077401		2,448.00
101-299-853.000	COPIER/FAX	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		68.54
Total For Dept 299 UNALLOCATED						2,841.54
Dept 336 FIRE DEPARTMENT						
101-336-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		796.00
101-336-853.000	FIRE	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		93.45
101-336-931.000	WATERCRAFT REPAIR	POTTS HOUSE OF POWER	WATERCRAFT REPAIR	1567		1,175.00
Total For Dept 336 FIRE DEPARTMENT						2,064.45
Dept 722 ZONING & PLANNING						
101-722-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		35.00
101-722-826.000	LEGAL SERVICES THROUGH 04/	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES THROUGH 03/31/2022	1077401		221.00
101-722-853.000	ZONING	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		87.18
Total For Dept 722 ZONING & PLANNING						343.18
Dept 751 PARKS & RECREATION						
101-751-775.000	COPPER SULFATE	GINGERICH FEED & IMPL	COPPER SULFATE FOR DRAINS PRO MIX F	106566		313.60
101-751-775.000	PARKS SUPPLIES	KSS ENTERPRISES	PARKS SUPPLIES	1382242		293.07
101-751-930.000	FURTAW FEILD WEED AND FEEI	TRUGREEN-CHEMLAWN	WEED AND FEED FURTAW	156808567		250.00
101-751-933.000	WIPER BLADES	JOHNSON AUTO SUPPLY, I	WIPER BLADES WATER CAR	887564		36.48
Total For Dept 751 PARKS & RECREATION						893.15
Dept 754 KEN RATLIFF PARK						
101-754-775.000	CARPET CLEANER	ROGERS HARDWARE	CARPET CLEANER FOR WARRIOR	00991318		62.07
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	1000589837660518:		29.24
Total For Dept 754 KEN RATLIFF PARK						91.31
Total For Fund 101 GENERAL/UNALLOCATED						10,550.06
Fund 207 POLICE FUND						
Dept 000						
207-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		752.00
207-000-761.000	POLICE UNIFORM (HART)	AMAZON CAPITAL SERVICE	POLICE UNIFORM (HART)	1235323528484201		150.99
207-000-761.000	POLICE UNIFORMS (BRANDT)	GALLS INCORPORATED	POLICE UNIFORMS (BRANDT)	021082118		53.28
207-000-801.000	LABOR COUNSEL	MASUD LABOR LAW GROUP	LABOR COUNSEL	64674		15,216.00
207-000-826.000	LEGAL SERVICES THROUGH 04/	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES THROUGH 03/31/2022	1077401		731.00
207-000-853.000	POLICE	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		535.87
207-000-933.000	POLICE CAR WASH	SEVAN K, INC	POLICE VEHICLE WASH	140204012022		148.00
207-000-956.000	POLICE CPR/AED TRAINING	RYUN RIDGWAY	POLICE CPR TRAINING	22518		90.00
Total For Dept 000						17,677.14
Total For Fund 207 POLICE FUND						17,677.14
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		377.16
Total For Dept 000						377.16

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Fund 211 POLICE STAFFING FUND						
Total For Fund 211 POLICE STAFFING FUND						377.16
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		423.19
236-266-826.000	LEGAL SERVICES THROUGH 04/ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES THROUGH 03/31/2022		1077401		1,649.00
236-266-960.000	HOTEL ROOM - CRYSTAL MOUN VISA	VISA SUPERINTENDENT		044605192022		427.62
Total For Dept 266 PROPERTY O & M MAINTENANCE						2,499.81
Dept 271 PROPERTY O & M AUNE						
236-271-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		167.67
236-271-930.000	BOILER AUNE CSD-1 TESTING GOYETTE MECHANICAL	BOILER AUNE CSD-1 TESTING 6 BOILERS		910112170		705.00
236-271-930.000	BOILER AUNE MEDICAL CENTEF GOYETTE MECHANICAL	BOILER AUNE MEDICAL CENTER		910112169		3,690.23
Total For Dept 271 PROPERTY O & M AUNE						4,562.90
Total For Fund 236 PROP OPER & MNTNCE						7,062.71
Fund 271 LIBRARY						
Dept 000						
271-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		167.67
Total For Dept 000						167.67
Total For Fund 271 LIBRARY						167.67
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 1 2022	7045206		685.66
509-000-726.000	THERMAL PAPER ROLLS	AMAZON CAPITAL SERVICE	THERMAL PAPER ROLLS INV IHLT-9KVH-NH	1HLT9KVHNPPL		40.99
509-000-726.000	STORE START UP	S ABRAHAM & SONS, INC	STORE START UP SUPPLIES INV 735142	735142		40.38
509-000-726.000	CHARGER HOF FORMS	VISA	VISA OOP	027105182022		440.93
509-000-728.000	STORE START UP	S ABRAHAM & SONS, INC	STORE START UP SUPPLIES INV 735142	735142		519.09
509-000-729.000	STORE START UP/FUEL/DELIVER	S ABRAHAM & SONS, INC	STORE START UP SUPPLIES INV 735142	735142		190.61
509-000-853.000	PHONE SERVICES -OOP-JUNE 2	ATI NETWORKS, INC.	PHONE SERVICES-OOP JUNE 2022	99157		66.11
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1041 E RIVER RD	1000205327900518:		114.39
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1249 E RIVER RD	1000205331290518:		134.87
509-000-956.000	HELP WANTED AD	OSCODA PRESS NEWSPAPER	HELP WANTED AD INV 303489342	303489342		55.00
Total For Dept 000						2,288.03
Total For Fund 509 OLD ORCHARD PARK						2,288.03
Fund 590 SEWER						
Dept 000						
590-000-853.000	SEWER	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		21.80
Total For Dept 000						21.80
Total For Fund 590 SEWER						21.80
Fund 591 WATER						
Dept 000						
591-000-853.000	WATER	ATI NETWORKS, INC.	TWP-PHONE- JUNE 2022	99158		21.79
Total For Dept 000						21.79
Total For Fund 591 WATER						21.79

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			Fund Totals:			
			Fund 101 GENERAL/UNALLOCATED			10,550.06
			Fund 207 POLICE FUND			17,677.14
			Fund 211 POLICE STAFFING FUND			377.16
			Fund 236 PROP OPER & MNTNCE			7,062.71
			Fund 271 LIBRARY			167.67
			Fund 509 OLD ORCHARD PARK			2,288.03
			Fund 590 SEWER			21.80
			Fund 591 WATER			21.79
			Total For All Funds:			38,166.36

**CHARTER TOWNSHIP OF OSCODA
ENGINEERING PROJECT AND AS NEEDED
PROGRESS REPORT
May 2022**

Active Projects

- **Future Water Main Phases:**

1. Phase B (**Oscoda, Beech and Green St's**), G (**Pinecrest and Oakland Dr**), and F-41 portion of H: Construction is 98% complete with remaining service connections and final restoration in Spring 2022. **Kattermen Trucking is working on restoration and is expected to be completed in the next month. There are 5 service connections to be completed as home owners return. Two are currently being scheduled.**
2. Phases C (**Lake Rd and Elk Ln**), D (**Interlake w. of Cedar Lake Rd & Hickory Rd**), and E (**Ridge Rd**): **Project advertised on March 23 and bid opening April 22, 2022. Low bidder is Elmer's Crane and Dozer and were tentatively award the project. The project will move forward with C2R2 Grant Funding.**
3. Phase A (**Oscoda St, Oak Ln & Van Ettan Dr**), Woodland, and Phase F (**Washington St and Fullerton Ave**): **Funding recommended through EGLE C2R2/ARP Supplemental (Allor) Grant funding. Planning for construction Summer/Fall 2022.**
4. Service connections: **Funding recommended through EGLE C2R2/ARP Supplemental (Allor) Grant funding. Planning for construction 2022/2023.**
5. Remaining portion of H (**Colbath, Lakeview Dr, Mohawk Rd, Indian Tr, & Chippewa Rd**): **Funding recommended through EGLE C2R2/ARP Supplemental (Allor) Grant funding. Currently funded through DWRP for 2023.**
6. **Possible ECWAG refunding portions of these projects being researched per Kildee's office information.**
7. **Funding Status**

Total amount needed for Original Project Phases:	\$9.5 million
Total amount of completed Phases to-date:	<u>(\$1.5 million)</u>
Total amount of Original Project Phases to be completed:	\$8.0 million
Total amount of Additional Phases (Lakewood Shores)	<u>\$3.0 million</u>
Total amount for Revised Project Phases	\$11.0 million
Total amount of ARP/Supplemental (Allor)	<u>(\$8.5 million)</u>
Additional amount of funding needed (original C2R2)	\$2.5 million

- **Sanitary Sewer System Improvements (CWSRF Program)**

1. **Contractor is working at the lagoon site and taking possession of pump station equipment daily. Construction on pump stations has begun. Completion in November 2022.**

- **Specific Funding Opportunities:**
 1. Rowe is continuing to investigate several funding opportunities. from **U.S Senator Gary Peter, CBDG WIR funding, MEDC Revitalization and Placemaking Grant, EDA/Federal Stimulus/Federal Infrastructure Bill**, for variety of Township projects (water/sewer/trail projects).
- **Old Orchard Campground Public Dock Erosion:**
 1. **The project is complete.**
- **Phase 3 Trail Project:**
 1. The following steps are underway:
 - Rowe developing a “final” funding matrix to track sources and local share.
 - Coordinating efforts to include all eligible items in the project for consideration.
 - **Finally nearing the end of required efforts with USFS, MDNR, and Consumers Energy for site control letters and MDOT obligation authority. End of April 2022.**
 - **Project is on tentatively schedule for advertising in June and bid opening in JulyAugust** Construction scheduled for fiscal year 2022 with final completion in 2023.
- **Wurtsmith Base Infrastructure Utility Evaluation Project**
 1. Final report completed with construction estimates for funding applications.
 2. Proceeding with funding sources/application requirements/time considerations with EDA, MEDC, Federal Stimulus, Federal Infrastructure Bill, etc.
 3. Presentation on April 19th with the Airport Authority and Township Officials completed.
- **Ratliff Park ADA Kayak Launch and Access:**
 1. Plans and specifications are complete along with estimate for construction.
 2. Construction permits have been prepared. These will be submitted to the appropriate agencies for review and approval as soon as a more definite construction schedule is established.
 3. **The Township was not awarded a MDNR Passport Grant. Looking at other potential funding sources.**
- **Proposed Holiday Inn Express.**
 1. **Final site plan reviewed with minor comments/concerns.**

- **Township Facilities:**
 1. **Working with Planning and Zoning Committee in review of work completed to-date on project and determining next steps.**
- **Oscoda Beach Park Improvements:**
 1. Working on concept plan and construction estimates for improvements.
 2. Submitted for funding through MEDC Public Gathering Spaces/CBDG.
 3. **Researching funding opportunities for the projects.**
- **Furtaw Field:**
 1. **Amended Plat is ready to be finalized.**
 2. **Working with Township on final direction before filing with Circuit Court.**

Projects On-hold:

- **Plat Right-of-way issues/special assessment district:**
 1. Information provided to the Township for further direction.

Projects Completed:

- **Phase 1 Water Main assistance:**
 1. Project has been completed in the field.
 2. John Henry Excavating, Inc. has been paid in full.
 3. Funding expired for this work on 12/31/2020.
- **Phase 2 Water Main:**
 1. Project is complete.
 2. Final paperwork was finalized by USDA-RD with reimbursement to Township sent out on 10/1/2020.
 3. Property owners are pursuing water service hookups with assistance as needed.
- **Storm Water User Rate Study:**
 1. User rates completed for Arrow and Mission GAC treatment plants.
- **Sanitary Sewer and Water System Ordinance (including "Policies") Updates:**
 1. Township is currently completing a water rate study.
- **Old Orchard Campground Electrical Upgrades:**
 1. Project is completed and operational.

- **Site Plans:**
 1. **Completed review and construction oversight of the Bachman Drive water main installation.**
 2. **Completed re-review of Alcona Health Center Site Plan for 6" fire suppression water line and made recommendations to the Township.**
 3. **Gallton Oscoda Apartment Project (Perimeter and Georgia) was completed**
 4. **New Galton Growth Facility site plan reviewed and returned to Township.**
 5. **Oscoda Apartments/ New Galton Growth Facility/Alcona Health fees have been re-investigated and recommendation to revise has been sent to the Township.**

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
May 23, 2022

ACTION ITEMS

LOI'S TO PURCHASE PROPERTY: #066-029-200-007-00 & #066-029-200-007-10

Your packet contains competing offers for the purchase of the referenced properties. For your information, the marketing datasheet representing the property for sale is included. The combined parcels represent a total of 15.75 acres, zoned industrial. The Township makes no representation that utilities are to the site, only nearby. Both purchasers have provided information regarding their background and project narratives for intent. Nominating these parcels as "disposable" and entering into a purchase agreement with a buyer requires Board approval.

Action: Consider nominating parcels #066-029-200-007-00 & #066-029-200-007-10 as disposable.

Action: Consider nominating the most advantageous LOI and instruct the Township Attorney to negotiate the terms of a purchase agreement with that buyer for final Board approval. Alternately, the Board may reject both LOI's.

ROWE ENGINEERING INVOICES –

Your packet contains the following listed invoices from Rowe Engineering for services rendered. These invoices require Township Board approval:

Invoice 103221 As-needed Services (Including Billing Backup) \$5,140.00	101-299-801.000
Invoice 103050 Iosco Exploration Trail \$2,587.50	101-751-880.572
Invoice 103151 Wastewater Pump Station Improvements (CWSRF) \$21,417.50	CWSRF Checking
Invoice 103152 Water System Project 2023 (DWRF) \$5,233.75	DWRF Checking

ECONOMIC IMPROVEMENT DIRECTOR CONTRACT RENEWAL –(POSTPONED)

This item is being further postponed until the Board is at full capacity.

HYDRANT PURCHASE REQUEST –

Your packet contains a request from F&V Operations to purchase 5 fire hydrants from EJ USA. The cost of these hydrants is for a total of \$15,030.60. These 5 hydrants will be used for (1) installation adjacent to the Georgia Street complex, (1) installation at the new hotel property at Lake Street and Michigan Avenue and (3) for yard stock. The Capital Improvement Plan allows for \$40,000 each year for hydrant replacements.

Action: Consider approving the proposal from EJ USA in the amount of \$15,030.60 for fire hydrants.

PUMP STATION REPLACEMENT PROJECT PAY REQUEST NO. 6 –

Your packet contains the sixth pay request in the Pump Station Replacement project in the amount of \$824,238.52, leaving a total of \$4,295,212.01 remaining for this project.

Action: I would ask that the Board consider approving the sixth pay request from RCL Construction in the amount of \$824,238.52 to be paid from 590-000-974.000.

LETTER OF SUPPORT – AMERILODGE GROUP

Your packet contains a letter of support on behalf of Amerilodge Group for their pursuit of the MEDC RAP grant program. This letter of support is a necessary requirement for the grant application. Taking this action requires Board approval.

Action: Consider approving the EIC Director's request to submit this Letter of Support to the MEDC RAP grant program on behalf of the Amerilodge Group.

HANDBOOK REVIEW – ANTI – NEPOSTISM POLICY –

Your packet contains the anti-nepotism section of the Township's handbook for your review. Currently Old Orchard Park and DPW are struggling to obtain adequate staffing to properly run our parks and maintain our facilities.

We have had a couple of applicants that have applied for positions but have needed to be turned away due to the current anti-nepotism policy in the handbook. (Applications are enclosed in the packet) My request at this time would be to consider temporarily allowing these applicants to work for the 2022 season and readdress this issue the following year.

Action: Consider temporarily allowing the two attached applicants to work for the Township for the 2022 season.

DTE – KRATOS FUND RECOVERY -

It has recently been discovered that the Township's gas utility had been compromised by a company presenting themselves as DTE and offering lower rates. Since September of 2021, the Township has been paying not only DTE but also a company known as KRATOS on our gas utility bills. Your packet contains six of the seven utility accounts that have been over charged and have decimated amounts budgeted for 2022. Currently, the entity has been removed and has denied any refund of these charges upon request. (I believe in order for the change in the gas carrier needed Township Board approval.)

I am asking that the Board approve the Township's attorney to send an official request for refund of funds that were overcharged and proceed further if needed.

Action: Consider approving the Superintendent to work with the Township's attorney to seek reimbursement from KRATOS Gas and Power.

Respectfully Submitted,

Tammy Kline

Tammy Kline

LAND FOR SALE



Launch Supplier Park

Perimeter Rd, Oscoda, MI

PROPERTY OVERVIEW:

Township owned property prime for industrial development. Adjacent to existing airport operations. Totals 15.75 acres with two existing parcels. Will divide and size property to meet end user requirements. Township will work with developer or end user to facilitate infrastructure and site access.

ACREAGE:

15.75 Divisible

ZONING:

WI-Wurtsmith Industrial

PARCEL #:

066-029-200-007-00

066-029-200-007-10

Sale Price: \$53,895



Todd Dickerson

Economic Improvement Director
989.305.8290
tdickerson@oscodatownshipmi.gov

For more information on how you can take flight with Oscoda, go to oscodatownshipmi.gov

LAND FOR SALE



Launch Supplier Park

Perimeter Rd, Oscoda, MI

ELECTRICITY/POWER:

Consumer's Energy
nearby

WATER/SEWER:

Oscoda Township
nearby

COMMUNICATIONS:

Charter
nearby

NATURAL GAS:

DTE Energy
nearby



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with Oscoda, go to oscodatownshipmi.gov

Oscoda By The Numbers



LOCATION:



POPULATION:

Statistics	Oscoda Twp	Iosco County	Michigan
Population - 2019	6,844	25,269	10,097,897
Population - 2024	6,787	25,058	10,233,588
Average Household Income - 2019	\$57,243	\$57,546	\$78,237
Median Age - 2019	54.8	54.7	40.4
Average Home Value - 2019	\$96,288	\$102,402	\$172,136

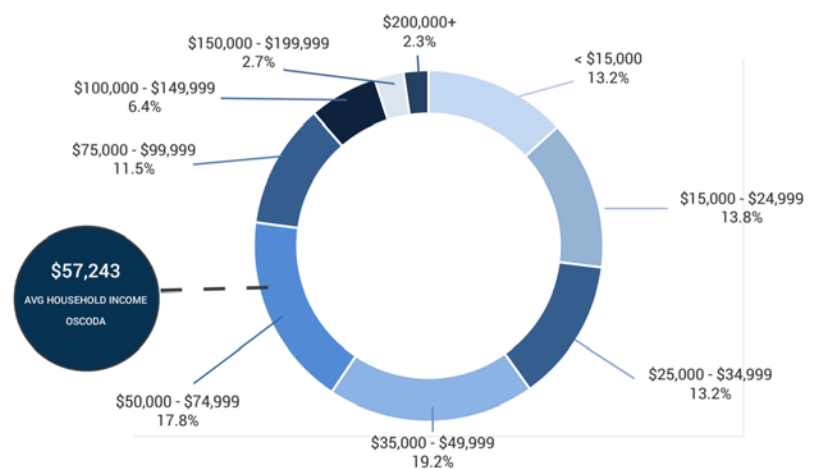
EMPLOYMENT BY INDUSTRY:

Industry	Percent	Occupation	Percent
Agriculture/Mining	1.7%	White Collar	36.6%
Construction	4.9%	Management/Business/Financial	11.1%
Manufacturing	21.1%	Professional	10.1%
Wholesale Trade	1.3%	Sales	6.6%
Retail Trade	8.8%	Administrative Support	8.8%
Transportation/Utilities	14.3%	Blue Collar	43.4%
Information	0.5%	Farming/Forestry/Fishing	1.4%
Finance/Insurance/Real Estate	4.0%	Construction/Extraction	6.8%
Services	39.2%	Installation/Maintenance/Repair	13.4%
Public Administration	4.3%	Production	13.9%
		Transportation/Material Moving	7.9%
		Services	20.0%

EDUCATIONAL ATTAINMENT:

Graduate/ Professional Degree	Some College, No Degree
7.0%	25.4%
Bachelor's Degree	GED/Alternative Credential
13.5%	3.3%
Associate's Degree	High School Diploma
7.8%	29.7%

AVERAGE HOUSEHOLD INCOME:



Todd Dickerson

Economic Improvement Director
989.305.8290
tdickerson@oscodatownshipmi.gov

For more information on how you can take flight with Oscoda, go to oscodatownshipmi.gov

Wednesday May 18, 2022

Todd Dickerson,

This is in reference to Oscoda Township owned property parcels which are advertised together: 066-029-200-007-00 and 066-029-200-007-10 located on the former Wurtsmith Airforce Base. Due to the proximity of the Aircraft Hangars and Engine Test Cell, these particular parcels are situated in a prime location to support current aviation operations and future growth.

There is a growing need for additional aviation support due to the continued growth of Kalitta Air and Kalitta Charters II. Kalitta Air/Charters maintenance facility in Oscoda supports the current fleet of approximately 60 active aircraft to include 747, 777, 767, 737, DC9, 727 model aircraft. Kalitta Maintenance is a division which provides repair services for customer aircraft and engines. With Kalitta growing their fleet and the number of customers they serve, the need for controlled environment turbine engine storage and component repairs has become critical in today's aviation. Although storage would be the first phase of the business, repairs would be the second phase as noted below:

- 60' x 120' environmentally controlled Turbine Engine storage building
- 48' x 120' storage unit, providing 20 separate 12' x 24' storage units which are very limited in Oscoda and surrounding areas
- Aviation accessory shop will be an additional phase to repair and overhaul various turbine engine parts such as starters, start valves, stator vane and bleed valve actuators (timeline and size/dimensions to be determined at a later date)
- Total number of employees initially would be 5-6 with projected growth of 25-40 plus employees once the accessory shop is built and operational

I currently represent Hartford Aviation as their on-site engine technical expert at Kalitta Maintenance Engine repair centers monitoring the building and testing of Pratt & Whitney 4000 series engines. I also represent additional customers assisting them as their "On site representative" for turbine engine repair and testing. Many customers also have a tremendous need for Turbine engine storage which would bring various customers and additional business here to Oscoda. My experience below will help develop and build this much needed aviation support business:

Wednesday May 18, 2022

- 10 years active duty in the United States Coast Guard specializing in rotary winged aircraft (helicopters)
- 27 years commercial aviation experience specializing in turbine engines and heavy transport aircraft
- Current FAA Commercial Airframe and Power Plant License
- Received aviation training at USCG Aviation technical training center Elizabeth City North Carolina
- Many commercial training courses to include direct OEM training at GE and Pratt & Whitney engine training centers
- Helicopter mechanic and flight crew hoist operator specializing in search and rescue along with law enforcement/fishery patrols
- Many individual USCG awards to include "Winged-S" for lives saved in a Sikorsky helicopter, good conduct awards, commendation medal for personal achievement along with being a Standardization Flight Board member providing training for inflight emergency and hoisting procedures in HH60J and HH3F helicopters
- Helicopter power train (turbine engines and rotors) mechanic
- Specialized in turbine engines and turbine engine heavy maintenance and repair
- Specialized in turbine engine inspection and proper storage procedures

I moved here in November 1995 to work for American International Airways from Astoria Oregon after my honorable discharge from 10 years of active duty with the U.S. Coast Guard. We raised three kids here and they've since returned from college to raise their kids here. My long-term plan would be for my kids to continue to grow the company, providing for themselves along with many more Oscoda residents. Below is my past involvement with the Oscoda community:

- Purchased first house on Cedar Lake Road spring of 1996
- Oscoda Little league President and coach (many years ago!)
- Oscoda resident/homeowner with an additional rental house and family cabin (taxes are current)

Wednesday May 18, 2022

- Prior owner of Advanced Lasor of Northeast Michigan (Tattoo and hair removal)
- Prior owner of Michigan Mobile Lasor Center
- Inventor (patent pending holder) and manufacturer of "Mouse Dive Mouse Traps" which sold at Northeastern Window and Door, Vinnies Do-It-Best Hardware store and Gingrich Feed in Tawas

My goal would be to not only provide for my family but many other families in our community. We (Oscoda in general) have the opportunity to continue the growth of what has become one of the largest, most successful aircraft and engine repair facilities in the world. I would like to submit a cash purchase price of \$54,000.00 for both parcels to begin mine and our next journey to expand on what Oscoda has to offer. I do understand this may be somewhat of a generic "business plan" but after being a long-term Oscoda resident I'd rather approach this on a more personal level.

Thank you for your time,

Brian Shelton
Owner, Shelton Consulting
687 Bissonette Road
Oscoda, Mi
Cell: 989-254-7370

DATE May 5th, 2011

Attention: "Seller"

Re: Letter of Intent to purchase property

Nathan Luke Cruse

("Purchaser"), or its assigns, having an address of 6080 Jet Street Oscoda MI 48750, proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with the following terms, for the property located at Perimeter Road, Oscoda MI 48750 ("Property"), consisting of 15.75 acres.

Address: Perimeter Road Oscoda MI

Property Description: **Parcel # 066-029-200-007-00 & 066-029-200-007-10**

Purchase Price: Sale amount shall be \$ 54,000.00 (fifty four thousand Dollars)

Earnest Money: \$ 1000.00 (One thousand Dollars), as Earnest Money, shall be placed into escrow with {Title Company Named} within five (5) days of execution of a purchase contract.

Title Company: Landmark Title

Feasibility Period: Purchaser shall have a period of ten (10) days from the date the Purchase Agreement and Earnest Money are deposited with the Title Company to conduct an inspection of the property to include, but not limited to, environmental assessment, review of survey and utility availability and zoning for specified use. If the Purchaser determines, at its sole discretion, that the property is not suitable for any reason for Purchaser's intended use or purpose, then the Purchaser may on written notice to the Seller, on or before thirty (30) days from the effective date of contract, terminate this contract and all earnest money shall be returned to the Purchaser.

Date of Close: On or before sixty (60) days after the expiration of the feasibility period.

Survey: {Survey request language}

Purchaser's Conditions: Purchaser will have the following contingencies incorporated into the purchase offer:

Escalation Clause -

Commission: {If Applicable}

If, prior to Seller's Ratification of the Contract, the Sellers receives one or more additional written bona fide offers to purchase the Property with terms acceptable to Seller ("Other Offer(s)"), and from which the Seller would receive a higher Net than the Net reflected in this offer, then this Contract Sales Price shall automatically increase by \$1000.00 above any other Offer's net to seller, not to exceed a maximum of sale price of \$85,000.00.

Seller and Purchaser (or Assignee) acknowledge that this proposal is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. No representations or warranties are made hereby that commits either the Seller or Purchaser to proceed with the transaction herein contemplated. Only upon execution and delivery of the final purchase contract will either party be obligated to the other in accordance with the terms and conditions thereof.

Also enclosed for your review and execution is the State of Michigan Agency Disclosure forms {If Applicable}.

This proposal shall remain in force until {Date} at {Time} pm (Eastern Standard Time), after which it shall become null and void.

Respectfully Submitted,

{Purchaser}

Agreed and accepted this 11 day of May, 2022.

Purchaser: Nathan Luke Cruse

By: Nathan Luke Cruse

Title: Owner

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

By: _____

Title: _____



April 20th, 2022

Oscoda-Wurtsmith Airport Authority
Mr. Gary Kellan
3961 E. Airport Dr.
Oscoda, MI 48750

Mr. Kellan:

Please accept this letter as Huntington National Bank's confirmation that Art Cruse and Crusecom Technology Consultants LLC maintain cash balances, as of April 20th, 2022, that would allow Mr. Cruse to fund a project up to \$500,000.

If you have any questions or need additional information, please contact me at douglas.g.buck@huntington.com or (231) 439-5005.

Regards,

A handwritten signature in dark ink, appearing to read 'Doug Buck', written over a light blue horizontal line.

Douglas G. Buck
Vice President
Business Banking

COUNTY OF IOSCO
OFFICE OF COUNTY CLERK
422 W. LAKE ST., P.O. BOX 838
TAWAS CITY, MI 48764
(989) 362-3497



File No: 10960
Date Filed: 5/11/2022
Date Expires: 5/11/2027

☒ DBA

☐ Co-Partnership

☐ Dissolved

**BUSINESS REGISTRATION CERTIFICATE
PERSON CONDUCTING BUSINESS UNDER ASSUMED NAME OR PARTNERSHIP**

THE UNDERSIGNED hereby certifies, under the provisions of P.A. 151, P.A. of Michigan, for the year 1949, as amended, that the following person (or persons) now owns, carries on, conducts or transacts, or intends to own, carry on, conduct or transact a business, or maintain an office or place of business in the County of Iosco, State of Michigan, under the name, designation or style set forth below:

1. NAME OF BUSINESS: Perimeter Road Storage
2. MAILING ADDRESS: 6080 Jet St. Oscoda MI 48750
3. NAME OF PERSON(S) owning, conducting, transacting or composing the above business, and the mailing address of each.

NAME	RESIDENCE ADDRESS (Street, City, State, Zip)
(Print) Nathan Cruse	6441 Loud Dr. Oscoda, MI 48750
(Print)	
(Print)	
(Print)	

4. SIGNATURES OF ALL
PERSON LISTED ABOVE
(Acknowledged before a
Notary Public)

(Signature) Nathan Cruse
(Signature) _____
(Signature) _____
(Signature) _____

STATE OF MICHIGAN)
COUNTY OF IOSCO) Subscribed and sworn to before me on May 11, 2022
by all persons listed above.

Geri A. Keister
Type, print or stamp notary's name

Geri A. Keister
Notary Public, Iosco County, State of Michigan
My commission expires: 4-19-24

STATE OF MICHIGAN)
COUNTY OF IOSCO)

I, NANCY J. HUEBEL, Clerk of the County of Iosco and of the Circuit Court thereof, do hereby certify that I have compared the foregoing copy of this Business Registration Certificate with the original on record in my office, and that the above is a true and complete copy of the original. IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at the City of Tawas City, this 11th day of May, 2022.

NANCY J. HUEBEL, IOSCO COUNTY CLERK

By: Kellie Elory / gh Deputy Clerk

NOTE: This Certificate must be renewed within five (5) years from date filed. If you change your place of business you must notify this office. If you discontinue your business you must file a Notice of Dissolution with this office.

PERIMETER ROAD STORAGE



Executive Summary

Opportunity

Problem

There is a lack of small, medium to large indoor storage units to be able to store business or personal items within the town of Oscoda, Michigan, Iosco County.

Solution

Our Mission is to provide Oscoda region with a safe, secure, clean, self-storage facility with convenient access and at reasonable, but competitive prices. Our target market is the residential community, institutions and organizations as well as the corporate sector based in Oscoda. Considering our target customers, we are based in the best possible location for opening a self storage business.

We aim to become the best self storage business of Oscoda within next five years of our startup. Our main business targets to be achieved as milestones over the course of next three years are as follows:

- To achieve the net profit margin of 25% per month by the end of the first year, 30% per month by the end of the second year, and 35% per month by the end of the third year
- To balance the initial cost of the startup with earned profits by the end of the first year
- To establish a long term lease for the land from the OWAA on Perimeter Road.
- To secure additional property from Oscoda Township zoned WI for expansion with the same location on Perimeter Road

Market

The local market is currently serviced by BGM stor all, Oscoda storage Co, and Lock away storage and a couple of other smaller units. Based on current demand and anticipated future growth in the market, these facilities cannot keep pace with the public's increased need for storage units.

Competition

Competition is already full and turning away customers.

Why Us?

Perimeter Road Storage will be a joint venture owned by Nathan Cruse, and financially supported by Arthur Cruse. Both are experienced industry professionals. Nathan is highly knowledgeable in the concrete industry and an expert in the field, while Art has been President/CEO of Crusecom and MI Call Center with a financial, management, and technology background. Both of them have the right resources and knowledge needed in starting a self-storage business.

Crusecom is one of the original firms to bring the economy and jobs back to Oscoda. We have never lost sight of the fact that Oscoda Airport's growth would make them a global enterprise. As a strategic partner, our vision is to deploy storage facilities that are currently lacking in the area for clients of OWAA and its community.

We are individuals with different passions and strengths who take as much joy in the work we do as from those we work with.

Our strategic operations and heritage mean we have always known that a plan is only as good as the outcome it inspires. In practice, our teams bring perspective, understanding, and hands-on knowledge to build the present as you see it. Working together, we will transform big ideas into working realities, helping you move from keeping up with the competition to breaking through the market.

Because we'd rather hear from you than talk any more about ourselves, we will get to the point. Our promise is simple—to deliver the storage units needed to make real progress.

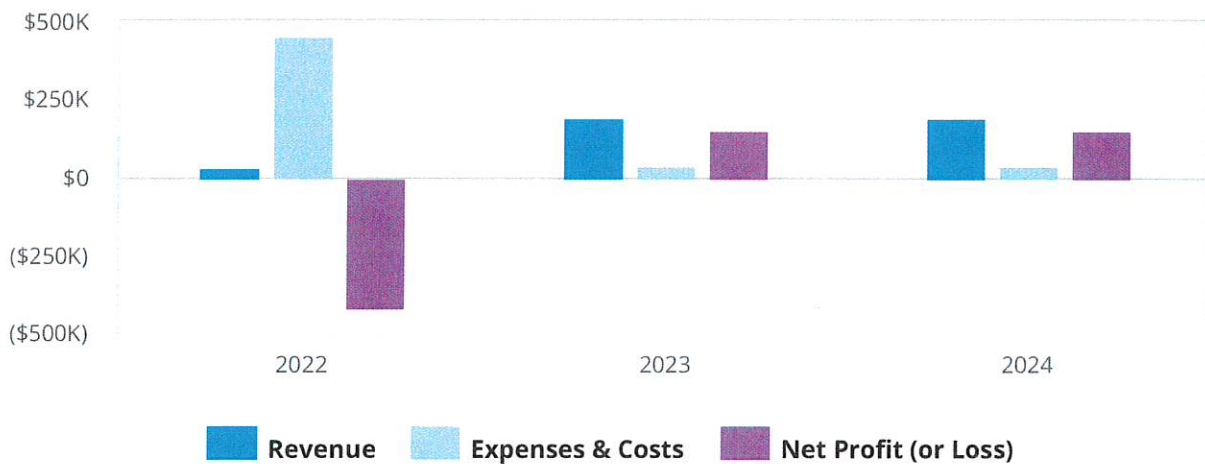
Expectations

Forecast

Perimeter Road Storage is expected to make up to 25% profit margin in the first full year of being open. The initial cost will need to be included in our long term liability and most of the profit will be used to expand additional units as needs for storage grows.

The following years we expect to be make (achieve 30% profit)? , before expenses, We expect our business to be profitable in the second year, once we are at 3/4 capacity.

Financial Highlights by Year



Financing Needed

We are financing our business ourselves with \$500,000+ in investment from of our co-founders. If any loan are taken out the payments will be due for the first year, so we have time to get up and running.

We are keeping our salaries low, so our startup funds are being used primarily for expansion of additional units.

Opportunity

Problem & Solution

Problem Worth Solving

An improving economy coupled with a housing shortage have increased move-ins at self-storage facilities in Oscoda Michigan., leaving occupancy full across the market and forcing customers to put their names on waiting lists..

An influx of business growth and people moving to Oscoda and other areas of Iosco County with the possibility of continued growth at OWAA, small, medium and large storage units are becoming difficult to find.

With economic stability growing nationally, the current migration patterns reflect longer-term trends of movement to "quality of life" states, especially to those where housing costs are relatively lower, four season climates, and job growth has been at or above the national average, among other factors. Unique amenities such as outdoor recreation, arts and entertainment activities, and green-space protection likely continue to propel Oscoda for years to come.

Of the inbound moves to Oscoda, 38 percent of respondents cited a new job as their reason for moving, while 29 percent said retirement, according to the report. Iosco County, which includes Oscoda, continues to provide new firms, job opportunities and affordable housing.

Our research shows occupancy at any of the Self Storage in Oscoda is at its fullest. All units at all the facility are currently rented, and the business is keeping a waiting list.

We have people moving to town who don't have a place to live yet and don't have any place to store their stuff, and they're sitting out here in a U-Haul truck. Finding vacancies is difficult. . Some residents have had to rent units as far away as Alpena MI., about 35 miles away.

Our solution

Our solution is simple 5 year plan, secure a long term lease with OWAA for 5 acres of land on Perimeter Road out by the airport runway. We would use this land to erect our first storage units which will be multiple cold storage with varies sizes roll up doors.

With that approach we would like to secure 15 acres of land from Oscoda Township near the same location that would allow larger storage units that may be cold storage and some with heat available.

We believe that the larger units would be an immediate need for the businesses located on the base and home owners looking to secure their possessions.

The plan is to grow as the demand for self storage units continues to be needed and securing multiple properties both lease and owned would provide the flexibility to achieve this initiative. This will also keep this section of Perimeter Road with the theme of storage location.

Our Self Storage will provide short- and long-term self storage services to its customers. We will offer storage units in various sizes to accommodate all sorts of storage needs of our customers. All storage units will be completely secure from theft and other sorts of damage. We will be open 24/7 for providing storage services. Our facilities will always be clean, well-lit with security cameras.

1.

Target Market

We expect our strongest market segments to be professional businesses who has offices or work sites on the base, local home owners, and people with (Jet skis, Campers..Etc) adult toys who needs large storage units for these toys.

According to our research, there are businesses in the first category, about 50% looking for larger storage units. In our second category we could see 30% home

owners looking for storage space. Our third category could see 20% toy owners looking to secure their possession in a closed in facility.

Our first target group is the local businesses and startups based in Oscoda. Many businesses in Oscoda, such as airport services, often use self storage units for storing their stock on a temporary basis. Another important aspect is many startups and even some of the established businesses operate within limited space such as small offices so they need to stock their inventory and products in self storage units.

Our second target group is the residential community based in Oscoda. The residential community comprised of people from all races and all sorts of background. Due to economic decline, which has affected every single person in the United States, people are living in smaller houses which usually are unable to fit everything. Most people have accumulated leisure articles like exercise equipment, wind-surfers, and skis which they occasionally use, so most of the time people store such articles in self storages so as to avoid stuffing their homes. Another important aspect is about 44% of Oscoda population live on rent and whenever they have to move from one place to another, they use self storage services for temporarily storing their goods.

Our third target group, many home owners and organizations operating in limited space also need the services of self storage for boats, RV and other large items.

Competition

Current alternatives

In the geographic area we occupy, we face three major types of competitors. The first is other self storage units (though majority of their units are considered small to medium, construction builders that put up large pole barns or garages, and individuals that convert buildings into storage areas.

Our advantages

Our self storage units offers a unique combination of advantages that is unmatched by our competitors. Compared to the other self storage units, we differentiate ourselves by offering larger storage areas from the start. This approach will allow

the businesses and individuals on the base to have access to new cold storage units which are in short supply.

Execution

Marketing & Sales

Marketing Plan

Our founder and business lead Nathan Cruse will be working hard to get the word out as well as addressing the following categories:

1. Marketing Website
2. Revenue & Reputation Management
3. Digital Marketing
4. Paid Ads & Paid-per-click (PPC)
5. Offline Marketing
6. Self Storage Community Marketing through Sponsorships/Events
7. Measuring Your ROI

1. Marketing Website

Overview

A modern website is essential for any business looking to succeed in the 21st-century marketplace and self-storage facilities are no different. Our website is our first impression to any potential client, so it's critical that we make it as attractive and easy to navigate as possible.

We will be utilizing **3 easily-defined ways**:

1. **Integration**
2. **Analytics**
3. **Online rentals, payments, & lease signage**

Integration

One of the best ways to streamline our rental process is to use self-storage management software.

These systems offer comprehensive management tools that allow us to move customers in and out of units, process payments, supervise accounting and budgeting, create customer profiles, and much more.

Analytics

Analysis is essential to marketing as it shows what works and how well. (GOOGLE)

Online Payments, [Rentals](#), & Lease Signage

One sure-fire way to increase occupancy is to allow customers to pay online directly. Customers can search for a unit, sign their lease, and make the first payment on their storage unit without ever having to leave their home. Online payments also decrease delinquencies and increase tenant happiness by allowing them to sign up for auto-pay and sign-up for text reminders when their bill is due.

2. Revenue & Reputation Management

Revenue Management

We will be utilizing a software program like Radius that analyzes competitor rates and keeps us up-to-date with where your pricing stands on the national and local level. This allows Perimeter Road Storage LLC business to remain competitive and to optimize your [economic occupancy](#).

The cycle roughly goes like this: when occupancy is very low, use self storage discounts and specials to get as many people in the door as possible. Empty units are expensive.

We can also execute strategic customer rate increases based on:

1. Time of year
2. Trends from past data
3. Trends from competitor's rates

How Do I Handle Bad Reviews?

Regarding a negative review, we will be honest, address the issue, provide a solution, and make sure our tone is professional and congenial. We do not ever get into a back and forth with a client or engage in bashing them just because they're bashing your facility.

Finally, when it comes to online reviews, we know our rights. If reviews are illegal or violate the site's terms of service, you can have them *deleted*.

3. Digital Marketing

Online PR

Online PR is the practice of securing online coverage with digital publications, blogs, and other content-based websites. It's a lot like traditional PR but in the online space.

The best ways to maximize our PR efforts are to

1. **Engage comments on your website, reviews, or blog**
2. **Post to social media**

Social Media

Of course, Twitter and Facebook are the standard-bearers for well-trafficked social media sites, but there are a ton of other options out there, and innovative marketers are using these newer sites to get their name into the world.

We will be taking our brand to [Instagram](#), [LinkedIn](#), [Reddit](#), [YouTube](#), and [Pinterest](#). Having a comprehensive social media strategy that spreads our company's face across many sites allows us to reach a diverse range of potential customers and convert them to leads.

Text Reminders

Keeping our customers apprised of important news, events, promotions and notify leads about our pricing and features through text reminders. It's direct access to our clientele with very little work. Another way to engage our customers

is offer referral incentives. A monthly discount is a great way to get our tenants to market for you.

4. Paid Ads & Pay-per-click (PPC)

In the digital age, PPC, or pay-per-click advertising, is the most popular and potentially lucrative investments that our storage company can make. With this tool, we pay the advertising platform per each customer click.

This helps us measure our **return on investment (ROI)** and **optimize our ads** for higher relevancy by providing us with data about whoever had clicked on our ads. This includes how long they interacted with the ad, when they clicked off and where that particular user's location.

Creating Your Ad

We will be making multiple ads for different **target buyers** or personas. We need to know who our clientele is and break them up into meaningful categories that you can use to direct your advertising.

5. Offline Marketing

A Successful Manager

Our marketing starts with the in-house face of our business—our manager. Because so much depends on first impressions, you have to train your managers with your marketing strategy in mind.

Our managers will always well-groomed and friendly to our customers, that they have professional sales experience, and that they understand the value of our storage units.

Training our manager with an eye toward sales will add another marketing specialist to our business and ensure that our customers are always receiving the best service possible.

6. Self Storage Community Marketing through Sponsorships/Events

Making a name for ourselves in our community is a super important piece of your self storage marketing strategy. We will be considering giving discounted rates to local charities or other organizations.

Affiliate marketing is also a great way to create new revenue streams. We can either set up an affiliate program to entice promoters to market your product or promote another company's product on our website or at our facility.

7. Measuring Your ROI

We will be keeping a close eye on our return on investment (ROI) which will show us our marketing strategy is working for us in dollars and cents. Lots of marketing specialists agree that ROI is one of the most critical indicators for our business.

Sales Plan

Operations

Locations & Facilities

We are currently reviewing sites with OWAA and OTWP and are considering a long term lease for a Industrial zoned space on Perimeter Road located on the former Oscoda Air Force Base.

Key metrics

Since our prices are fixed, we are focused on maximizing our unit counts. To achieve this we have to address this project in phases:

Phase 1 - Utilizing lease land from OWAA, we will erect two units 30x255 schedule to begin Sept 22.

Phase 2 - If we secure the 15 acres we will begin clear cutting the property which could take a good 6 -8 months based on our quotes by logging companies.

Phase 3 - As revenue continues to be collected in 2022/2023 we will lay out another 2 units that will be larger units to accommodate larger storage items.

Then each year after we will continue to add additional storage units as the demand increases. Smaller units will be built on the lease land as demands are met, larger storage units will be built on owned land of 15 acres to address businesses and larger items that need cold/heated storage.

Company

Overview

Nathan Cruse will act as the General Manager/CEO of the company while Art will serve as Executive Consultant of the company. Following staff has been estimated by HR experts for starting a self storage unit business.

- 1 Administrators / Accountants for maintaining financial records
- 1 Cleaners for keeping store clean at all times
- 2 Technical Assistants for managing website and social media pages
- 1 Front Desk Officer for acting as a receptionist

To ensure the best quality service, all employees will be selected through strict testing procedures and will be trained for a month prior to onboarding.

Team

Management team

Our business is a collaboration between: Nathan Cruse and Arthur Cruse (Consultant). We haven't bothered with job titles, but Nathan basically runs the business. Nathan graduated with a degree from Alpena Community College. He has experience in the marketing department at a large call center firm here in town and has consulted with several area businesses. He also interned for Team Elmer's last summer in Traverse City, working as Quality Control Engineer. He has strong sales and marketing skills.

Advisors

The Self Storage business can be tough to figure out, especially in the early days when you are wading through all of the licensing and permit requirements.

On the business side, Nathan is getting regular advice and counseling from his Art Cruse, who has decades of experience in managing medium size corporation and currently holds a CEO/President role at Crusecom and MI Call Center Inc.

Nathan also has consultants in the business providing detail advise on several levels of project stagging.

For now, Nathan is keeping the books himself, using QuickBooks. He has a Professional Accountant advising him at each milestone.

Financial Plan

Forecast

Key assumptions

The financial projections of the company are forecasted on the basis of following assumptions. These assumptions are conservative and can show deviation but to a limited level such that the major financial strategy of the company will not be affected.

General Assumptions

Year 3	Year 1	Year2
Current Interest Rate 12.00%	10.00%	11.00%
Long-term Interest Rate 10.00%	10.00%	10.00%
Tax Rate 28.12%	26.42%	27.76%

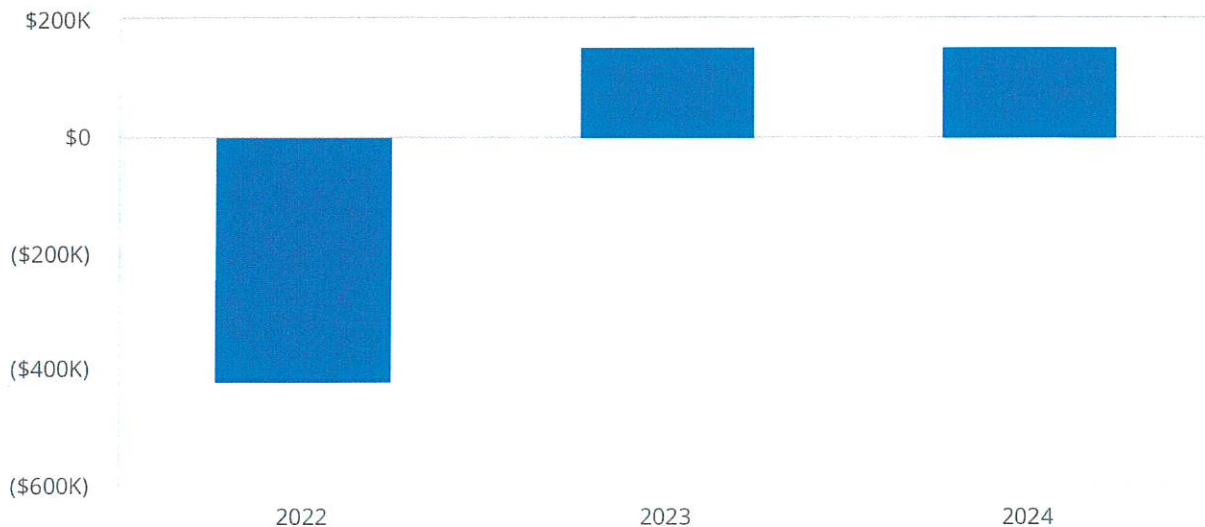
Revenue by Month



Expenses by Month



Net Profit (or Loss) by Year



Financing

Use of funds

Our initial investment of \$500,000.00+ toward the first building has been secured.

The biggest expense will be the concrete pads, purchase and construction of the buildings. Local permits and licensing cost and the first three months of marketing and advertising. We will have reserves until our sales ramp up. We don't plan on paying ourselves salaries until month 3, and even then we will keep them low so we can invest as much as we can back into the business.

Sources of Funds

Because of the risks involved, banks are not generally interested in lending money for new construction on lease land. Though we have a local Bank that is very interested if we decide to request a loan. We will be self-funding this business plan. In future years, we plan to grow through bootstrapping, keeping our salaries low and reinvesting our profits in the business, rather than taking on additional debt.

Statements

Projected Profit and Loss

	2022	2023	2024
Revenue	\$31,668	\$190,008	\$190,008
Direct Costs			
Gross Margin	\$31,668	\$190,008	\$190,008
Gross Margin %	100%	100%	100%
Operating Expenses			
Land Lease	\$12,000	\$36,000	\$36,000
Concrete Slab - Building A1	\$240,000		
Storage Unit - Building A1	\$200,000		
Total Operating Expenses	\$452,000	\$36,000	\$36,000
Operating Income	(\$420,332)	\$154,008	\$154,008
Interest Incurred	\$0	\$0	\$0
Depreciation and Amortization	\$0	\$0	\$0
Gain or Loss from Sale of Assets			
Income Taxes	\$0	\$0	\$0
Total Expenses	\$452,000	\$36,000	\$36,000
Net Profit	(\$420,332)	\$154,008	\$154,008
Net Profit / Sales	(1,327%)	81%	81%



ROWE PROFESSIONAL SERVICES COMPANY

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Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

May 13, 2022

Project No: 18C0068

Invoice No: 0103221

Project Mgr David Richmond

Project 18C0068 Oscoda Charter Township As-needed Services
As-needed surveying, design and construction engineering, planning, landscape architecture

Professional Services from April 1, 2022 to April 30, 2022

Task 1001 Board Meetings

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Richmond, David	2.50	145.00	362.50	
Totals	2.50		362.50	
Total Labor				362.50
			Total this Task	\$362.50

Task 1002 As-needed Meetings

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Richmond, David	2.00	145.00	290.00	
Schultz, Doug	1.00	145.00	145.00	
Totals	3.00		435.00	
Total Labor				435.00
			Total this Task	\$435.00

Task 2001 As-needed Requests

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Richmond, David	15.50	145.00	2,247.50	
Schultz, Doug	1.00	145.00	145.00	
Assistant Project Engineer				
Kalakay, Samantha	15.00	110.00	1,650.00	
Senior Engineering Technician				
Blouir, Tracy	2.50	100.00	250.00	
Pearce, Donald	.50	100.00	50.00	
Totals	34.50		4,342.50	
Total Labor				4,342.50
			Total this Task	\$4,342.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	18C0068	Oscoda Charter Township As-needed Serv	Invoice	0103221
Total Amount Due			\$5,140.00	



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Backup

Friday, May 13, 2022

Rowe Professional Services Company

Invoice 0103221 Dated 5/13/2022

9:58:44 AM

Project	18C0068	Oscoda Charter Township As-needed Services
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Task	1001	Board Meetings
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Professional Personnel

			Hours	Rate	Amount
	Senior Project Manager				
848	4 - Richmond, David	4/22/2022	.50	145.00	72.50
848	4 - Richmond, David	4/25/2022	2.00	145.00	290.00
	Totals		2.50		362.50
	Total Labor				362.50

Total this Task \$362.50

Task	1002	As-needed Meetings
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Professional Personnel

			Hours	Rate	Amount
	Senior Project Manager				
848	4 - Richmond, David	4/27/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/28/2022	1.00	145.00	145.00
433	4 - Schultz, Doug	4/21/2022	1.00	145.00	145.00
	Totals		3.00		435.00
	Total Labor				435.00

Total this Task \$435.00

Total this Phase \$797.50

Task	2001	As-needed Requests
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Professional Personnel

			Hours	Rate	Amount
	Senior Project Manager				
848	4 - Richmond, David	4/1/2022	.50	145.00	72.50
848	4 - Richmond, David	4/4/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/5/2022	1.50	145.00	217.50
848	4 - Richmond, David	4/6/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/7/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/8/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/11/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/12/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/13/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/14/2022	4.00	145.00	580.00
848	4 - Richmond, David	4/15/2022	1.00	145.00	145.00
848	4 - Richmond, David	4/26/2022	.50	145.00	72.50
848	4 - Richmond, David	4/28/2022	.50	145.00	72.50



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Project	18C0068	Oscoda Charter Township As-needed Serv			Invoice	0103221
848	4 - Richmond, David	4/29/2022	.50	145.00	72.50	
433	4 - Schultz, Doug	4/4/2022	1.00	145.00	145.00	
Assistant Project Engineer						
581	14 - Kalakay, Samantha	4/4/2022	2.00	110.00	220.00	
581	14 - Kalakay, Samantha	4/5/2022	4.50	110.00	495.00	
581	14 - Kalakay, Samantha	4/6/2022	4.00	110.00	440.00	
581	14 - Kalakay, Samantha	4/7/2022	2.00	110.00	220.00	
581	14 - Kalakay, Samantha	4/13/2022	1.00	110.00	110.00	
581	14 - Kalakay, Samantha	4/14/2022	1.50	110.00	165.00	
Senior Engineering Technician						
371	88 - Blouir, Tracy	4/8/2022	1.00	100.00	100.00	
371	88 - Blouir, Tracy	4/15/2022	1.50	100.00	150.00	
701	88 - Pearce, Donald	4/18/2022	.50	100.00	50.00	
Totals			34.50		4,342.50	
Total Labor						4,342.50
Total this Task						\$4,342.50
Total this Phase						\$4,342.50
Total this Project						\$5,140.00
Total this Report						\$5,140.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Backup for Invoice #103221

Oscoda Charter Township As-needed Services

Rowe Job #18C0068

Professional Services through April 30, 2022

DATE		Employee	Hours	Billing Rate	Total
4/1/2022	- 4/30/2022	Kalakay, Samantha	15	\$110.00	\$1,650.00
4/1/2022	- 4/30/2022	Pearce, Don	0.5	\$100.00	\$50.00
4/1/2022	- 4/30/2022	Blouir, Tracy	1.5	\$100.00	\$150.00
4/1/2022	- 4/30/2022	Schultz, Doug	2	\$145.00	\$290.00
4/1/2022	- 4/30/2022	Richmond, David	18	\$145.00	\$2,610.00

Task 1001/1002/2001

As-Needed Design Services

- MEDC Revitalization & Placemaking Grant (Orchard Beach Park)
- Miscellaneous Grant Research
- Federal Stimulus funding opportunities

Sub-total Tasks 1001/1002/2001 **\$4,750.00**

4/1/2022	- 4/30/2022	Pearce, Don	0.5	\$100.00	\$50.00
4/1/2022	- 4/30/2022	Blouir, Tracy	1	\$100.00	\$100.00
4/1/2022	- 4/30/2022	Richmond, David	2	\$145.00	\$290.00

Task 1001/1002/2001

As-Needed Design Services (Economic Improvement)

- Create maps for exhibits
- Miss Dig Request

Sub-total Tasks 1001/1002/2001 **\$440.00**

Total Invoice #103221 **\$5,190.00**



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Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

May 5, 2022

Project No: 19C0114

Invoice No: 103050

Project Mgr Doug Schultz

Project 19C0114 Iosco Exploration Trail
Design engineering for Phase 3, 6.2 mile trail along River Road, Oscoda Township

Professional Services from April 1, 2022 to April 30, 2022

Task 5002 Final Plans

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Schultz, Doug	5.00	145.00	725.00	
Senior Project Engineer				
Bair, Ryan	12.50	125.00	1,562.50	
Senior Engineering Technician				
Pearce, Donald	3.00	100.00	300.00	
Totals	20.50		2,587.50	
Total Labor				2,587.50
			Total this Task	\$2,587.50
			Total Amount Due	\$2,587.50



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Oscoda Charter Township
Township Superintendent
110 South State Street
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May 10, 2022

Project No: 20C0175

Invoice No: 0103151

Project Mgr Dean Oparka

Project 20C0175 Wastewater Pump Station Improvements

Provide design and construction engineering services for refurbishment of wastewater pump stations by updating controls on 18 stations and by converting dry can stations into submersible pump stations, replacement of entire the entire pump station.

Professional Services from April 1, 2022 to April 30, 2022

Task 3001 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Engineering Project Manager				
Oparka, Dean	28.00	140.00	3,920.00	
Senior Engineering Technician				
Ludwick, Steven	153.50	100.00	15,350.00	
Totals	181.50		19,270.00	
Total Labor				19,270.00

Billing Limits

	Current	Prior	To-Date
Total Billings	19,270.00	34,909.50	54,179.50
Limit			266,400.00
Remaining			212,220.50

Total this Task \$19,270.00

Task 3002 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Richmond, David	.50	145.00	72.50	
Engineering Project Manager				
Oparka, Dean	14.00	140.00	1,960.00	
Totals	14.50		2,032.50	
Total Labor				2,032.50

Consultants

WTA Architects			115.00	
Total Consultants			115.00	115.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,147.50	34,510.00	36,657.50
Limit			81,000.00
Remaining			44,342.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	20C0175	Wastewater Pump Station Improvements	Invoice	0103151
			Total this Task	\$2,147.50
			Total Amount Due	\$21,417.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



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Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

May 10, 2022

Project No: 21C0158

Invoice No: 0103152

Project Mgr Dean Oparka

Project 21C0158 Water System Improvement Project 2023

Design and construction engineering services for construction of 10,500 feet of new water main. The proposed water main will be constructed utilizing DWRP funding.

Professional Services from April 1, 2022 to April 30, 2022

Task 3001 Design Phases F&H

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Richmond, David	1.00	145.00	145.00
Engineering Project Manager			
Oparka, Dean	5.00	140.00	700.00
Graduate Engineer			
Huber, Maria	.75	105.00	78.75
Totals	6.75		923.75
Total Labor			923.75
Total this Task			\$923.75

Task 3002 Post Design Phases F&H

Professional Personnel

	Hours	Rate	Amount
Assistant Project Engineer			
Kalakay, Samantha	11.50	110.00	1,265.00
Graduate Engineer			
Huber, Maria	29.00	105.00	3,045.00
Totals	40.50		4,310.00
Total Labor			4,310.00
Total this Task			\$4,310.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,233.75	91,631.00	96,864.75
Limit			124,155.00
Remaining			27,290.25
Total Amount Due			\$5,233.75



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

MEMO



To: Tamara Kline, Oscoda Township Superintendent

From: Catherine Winn, Regional Manager

Date: May 16, 2022

Re: Fire Hydrant Purchase Request

Please find attached a quote from EJ USA, Inc. (previously East Jordan Ironworks) for the purchase of five (5) fire hydrants.

Oscoda Township has selected EJ hydrants as the standard for new and replacement installation; this is a sole source vendor and there are no competitive quotes.

Of the five (5) hydrants requested:

- Installation of one (1) new hydrant on Georgia Street adjacent to the newly constructed apartments as there is not a hydrant within 1,000 feet of the complex.
- Installation of one (1) new hydrant at the new hotel to be constructed at Lake Street and Michigan Avenue.
- Three (3) hydrants for yard stock to replace obsolete hydrants that are no longer functional, or hydrants that are damaged by vehicular accidents.

Please note that the water fund CIP includes \$40,000 each year for hydrant replacement, which also is intended to cover installation costs, if needed.

We recommend approving the proposal from EJ USA, Inc. for a total of \$15,030.60.



Quotation

ejco.com

800 626 4653

Account Name F&V Operations
Ship to 4466 McNichol Ave., Oscoda, MI, US, 48750
Bill to 4466 McNichol Ave., Oscoda, MI, US, 48750
Full Name
Business Phone
Email
Business Fax
Close Date 5/20/2022


Quote Number 00514240
Quote Name 2022 Hydrant
Created Date 5/16/2022
Expiration Date 6/15/2022
Prepared by Peter Staley
Email peter.staley@ejco.com
Phone
Fax

Quantity	Product N°	Description	Notes	Line Charge	Sales Price (USD)	Total Price (USD)
5	54558D	5BR250 5'6"Bury,1 1/2" Pent,2-2 1/2"NST & 1-4 1/2"NST Nozzle,Red,MJ Connection,Open Left,2 Drains Tapped and Plugged,Snow Barrel			3006.12	15030.60

Subtotal 15030.60 USD
Grand Total 15030.60 USD

Notes and Comments

Contractor's Application for Payment

Owner: <u>Charter Township of Oscoda</u> Engineer: <u>ROWE Professional Services Company</u> Contractor: <u>RCL Construction Co., Inc.</u> Project: <u>Pump Station Replacement</u> Contract: <u>EGLE Project 5719-01</u>	Owner's Project No.: _____ Engineer's Project No.: <u>20C0175</u> Contractor's Project No.: <u>202120</u>																								
Application No.: <u>6</u> Application Date: <u>5/12/2022</u> Application Period: From <u>4/1/2022</u> to <u>4/29/2022</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 5,558,800.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 40,346.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 5,599,146.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 1,449,208.54</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. <u>10%</u> X <u>\$ 1,446,850.50</u> Work Completed =</td> <td style="text-align: right;">\$ 144,685.05</td> </tr> <tr> <td style="padding-left: 20px;">b. <u>25%</u> X <u>\$ 2,358.00</u> Stored Materials =</td> <td style="text-align: right;">\$ 589.50</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 145,274.55</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 1,303,933.99</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 479,695.47</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 824,238.52</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 4,295,212.01</td> </tr> </table>		1. Original Contract Price	\$ 5,558,800.00	2. Net change by Change Orders	\$ 40,346.00	3. Current Contract Price (Line 1 + Line 2)	\$ 5,599,146.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,449,208.54	5. Retainage		a. <u>10%</u> X <u>\$ 1,446,850.50</u> Work Completed =	\$ 144,685.05	b. <u>25%</u> X <u>\$ 2,358.00</u> Stored Materials =	\$ 589.50	c. Total Retainage (Line 5.a + Line 5.b)	\$ 145,274.55	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,303,933.99	7. Less previous payments (Line 6 from prior application)	\$ 479,695.47	8. Amount due this application	\$ 824,238.52	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 4,295,212.01
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8. Amount due this application	\$ 824,238.52																								
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 4,295,212.01																								
Contractor's Certification <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>																									
Contractor: <u>RCL Construction</u>																									
Signature: <u></u> Date: <u>5/12/2022</u>																									
Recommended by Engineer By: <u>Dean A. Oparka, PE</u> <small>Digitally signed by Dean A. Oparka, PE DN: cn=U.S. E=dean.oparka@roweprc.com, o=ROWE Professional Services Company, cn=Dean A. Oparka, PE Date: 2022.05.18 14:51:40 -0400</small> Title: <u>Project Manager</u> Date: _____ Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: <u>Superintendent</u> Date: _____ By: _____ Title: _____ Date: _____																								

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
A	"General Conditions"		-			-		-
1	RCL-Permits/Bonds/Insurance	172,862.00	172,862.00			172,862.00	100%	-
2	RCL-General Conditions/Supervision	369,210.00	28,982.99	44,859.01		73,842.00	20%	295,368.00
3	RCL-Mobilize	48,384.00	7,015.68	7,257.60		14,273.28	30%	34,110.72
4	Preconstruction Video	3,780.00	3,780.00			3,780.00	100%	-
5	Utility Allowance	20,000.00	-			-	0%	20,000.00
B	"PS #1"		-			-		
6	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
7	Mechanical-Labor	1,855.00	-	185.50		185.50	10%	1,669.50
8	Mechanical-Material	603.00	164.40	378.30		542.70	90%	60.30
9	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00
10	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
11	Electrical-Labor	16,280.00	-			-	0%	16,280.00
12	Electrical-Material	6,600.00	1,800.00			1,800.00	27%	4,800.00
13	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
14	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
15	Bypass Pumping	5,625.00	-			-	0%	5,625.00
16	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
C	"PS #2"		-			-		
17	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
18	Mechanical-Labor	2,186.00	-	218.60		218.60	10%	1,967.40
19	Mechanical-Material	880.00	240.00	552.00		792.00	90%	88.00
20	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00
21	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
22	Electrical-Labor	16,280.00	-			-	0%	16,280.00
23	Electrical-Material	6,600.00	1,700.00			1,700.00	26%	4,900.00
24	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
25	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
26	Bypass Pumping	5,625.00	-			-	0%	5,625.00
27	Architectural Demo	1,369.00	-			-	0%	1,369.00
28	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
D	"PS #3"		-			-		
29	Sitework-Restoration	2,750.00	-			-	0%	2,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22	
A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
30	Mechanical-Labor	1,897.00	-	189.70		189.70	10%	1,707.30	
31	Mechanical-Material	775.00	211.20	486.30		697.50	90%	77.50	
32	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00	
33	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90	
34	Electrical-Labor	16,280.00	-			-	0%	16,280.00	
35	Electrical-Material	7,700.00	1,700.00			1,700.00	22%	6,000.00	
36	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44	
37	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00	
38	Bypass Pumping	5,625.00	-			-	0%	5,625.00	
39	Architectural Demo	582.00	-			-	0%	582.00	
40	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00	
E	"PS #4"		-			-			
41	Sitework	26,620.00	-			-	0%	26,620.00	
42	Sitework-Restoration	2,750.00	-			-	0%	2,750.00	
43	Mechanical-Labor	10,510.00	-	1,051.00		1,051.00	10%	9,459.00	
44	Mechanical-Material	1,199.00	327.00	752.10		1,079.10	90%	119.90	
45	Mechanical-Equipment	42,553.00	-	21,276.50		21,276.50	50%	21,276.50	
46	Mechanical-Sheet Metal	4,240.00	-			-	0%	4,240.00	
47	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90	
48	Electrical-Labor	7,150.00	-			-	0%	7,150.00	
49	Electrical-Material	1,540.00	-			-	0%	1,540.00	
50	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36	
51	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77	
52	Bypass Pumping	21,875.00	-			-	0%	21,875.00	
53	Paint-Mobilization	115.00	-			-	0%	115.00	
54	Paint-General Conditions	344.00	-			-	0%	344.00	
55	Paint-Clean Up	115.00	-			-	0%	115.00	
56	Paint-Labor	2,596.00	-			-	0%	2,596.00	
57	Paint-Material	396.00	-			-	0%	396.00	
F	"PS #5"		-			-			
58	Sitework-Traffic Control	5,500.00	-			-	0%	5,500.00	
59	Sitework-Dewatering	22,000.00	-			-	0%	22,000.00	
60	Sitework-Sheeting/Shoring	55,000.00	-			-	0%	55,000.00	
61	Sitework-Demolition	5,500.00	-			-	0%	5,500.00	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
62	Sitework-72" Concrete Riser	11,000.00	-			-	0%	11,000.00
63	Sitework-Concrete Valve Vault	76,230.00	-			-	0%	76,230.00
64	Sitework-Bedding Under Structures & Piping	5,500.00	-			-	0%	5,500.00
65	Sitework-Backfill Structures & Piping	11,000.00	-			-	0%	11,000.00
66	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-			-	0%	22,000.00
67	Sitework-8" DR11 Force Main Piping	22,000.00	-			-	0%	22,000.00
68	Sitework-Asphalt Paving	11,000.00	-			-	0%	11,000.00
69	Sitework-Aggregate Pad Access	8,250.00	-			-	0%	8,250.00
70	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
71	Mechanical-Labor	29,291.00	-	2,929.10		2,929.10	10%	26,361.90
72	Mechanical-Material	20,247.00	5,521.80	12,700.50		18,222.30	90%	2,024.70
73	Mechanical-Equipment	59,114.00	-	29,557.00		29,557.00	50%	29,557.00
74	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
75	Electrical-Labor	16,500.00	-			-	0%	16,500.00
76	Electrical-Material	7,700.00	1,300.00			1,300.00	17%	6,400.00
77	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
78	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
79	Structural Steel	1,022.00	-			-	0%	1,022.00
80	Bypass Pumping	21,875.00	-			-	0%	21,875.00
81	Washing Wetwell	2,315.00	-			-	0%	2,315.00
82	Bollards	907.00	-			-	0%	907.00
83	Grout	658.00	-			-	0%	658.00
84	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
85	Paint-Mobilization	115.00	-			-	0%	115.00
86	Paint-General Conditions	344.00	-			-	0%	344.00
87	Paint-Clean Up	115.00	-			-	0%	115.00
88	Paint-Labor	2,024.00	-			-	0%	2,024.00
89	Paint-Material	171.00	-			-	0%	171.00
G	"PS #6"		-			-		
90	Sitework-Traffic Control	5,500.00	-			-	0%	5,500.00
91	Sitework-Dewatering	5,500.00	-			-	0%	5,500.00
92	Sitework-Sheeting/Shoring	79,750.00	-			-	0%	79,750.00
93	Sitework-Demolition	5,500.00	-			-	0%	5,500.00
94	Sitework-72" Concrete Riser	11,000.00	-			-	0%	11,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
95	Sitework-Concrete Valve Vault	87,230.00	-			-	0%	87,230.00
96	Sitework-Bedding Under Structures & Piping	5,500.00	-			-	0%	5,500.00
97	Sitework-Backfill Structures & Piping	11,000.00	-			-	0%	11,000.00
98	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-			-	0%	22,000.00
99	Sitework-8" DR11 Force Main Piping	22,000.00	-			-	0%	22,000.00
100	Sitework-Asphalt Paving	22,000.00	-			-	0%	22,000.00
101	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
102	Mechanical-Labor	29,709.00	-	2,970.90		2,970.90	10%	26,738.10
103	Mechanical-Material	19,167.00	5,227.20	12,023.10		17,250.30	90%	1,916.70
104	Mechanical-Equipment	58,065.00	-	29,032.50		29,032.50	50%	29,032.50
105	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
106	Electrical-Labor	16,500.00	-			-	0%	16,500.00
107	Electrical-Material	7,700.00	1,300.00			1,300.00	17%	6,400.00
108	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
109	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
110	Structural Steel	1,022.00	-			-	0%	1,022.00
111	Bypass Pumping	21,875.00	-			-	0%	21,875.00
112	Washing Wetwell	2,315.00	-			-	0%	2,315.00
113	Architectural Demo	598.00	-			-	0%	598.00
114	Bollards	907.00	-			-	0%	907.00
115	Grout	658.00	-			-	0%	658.00
116	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
117	Paint-Mobilization	115.00	-			-	0%	115.00
118	Paint-General Conditions	344.00	-			-	0%	344.00
119	Paint-Clean Up	115.00	-			-	0%	115.00
120	Paint-Labor	2,024.00	-			-	0%	2,024.00
121	Paint-Material	171.00	-			-	0%	171.00
H	"PS #7"							
122	Sitework-Traffic Control	11,000.00	-			-	0%	11,000.00
123	Sitework-Tree Clearing	1,100.00	-			-	0%	1,100.00
124	Sitework-Dewatering	55,000.00	-			-	0%	55,000.00
125	Sitework-Demolition of Sidewalk & Asphalt Paving	5,500.00	-			-	0%	5,500.00
126	Sitework-Sheeting/Shoring	82,500.00	-			-	0%	82,500.00
127	Sitework-48" Concrete Manhole PS7 in Exist Sewer Line	16,500.00	-			-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	D	E	F	G	H	I
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			(D + E) From Previous Application (\$)	This Period (\$)				
128	Sitework-72" Concrete Riser	55,000.00	-			-	0%	55,000.00
129	Sitework-6'X12' Concrete Valve Vault	75,680.00	-			-	0%	75,680.00
130	Sitework-Bedding Under Structures & Piping	5,500.00	-			-	0%	5,500.00
131	Sitework-Backfill Structures & Piping	11,000.00	-			-	0%	11,000.00
132	Sitework-Backfill for Abandonment of Exist Dry Well	22,000.00	-			-	0%	22,000.00
133	Sitework-72" Concrete Riser	27,500.00	-			-	0%	27,500.00
134	Sitework-Force Main Piping Between Vault & Cleanout	9,900.00	-			-	0%	9,900.00
135	Sitework-Force Main Piping Vault Connection	5,500.00	-			-	0%	5,500.00
136	Sitework-Force Main Piping Manhole Connection	5,500.00	-			-	0%	5,500.00
137	Sitework-Force Main Piping 22+00 Connection	5,500.00	-			-	0%	5,500.00
138	Sitework-Remove Existing Force Main	55,000.00	-			-	0%	55,000.00
139	Sitework-Patch Bridge Pier Where Piping was Attached	5,500.00	-			-	0%	5,500.00
140	Sitework-Asphalt Paving	49,500.00	-			-	0%	49,500.00
141	Sitework-Aggregate Pad Access	8,250.00	-			-	0%	8,250.00
142	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
143	Horizontal Bore-Mobilization & Setup	27,500.00	-			-	0%	27,500.00
144	Horizontal Bore-Materials	27,500.00	-			-	0%	27,500.00
145	Horizontal Bore-Pipe Fusing	11,000.00	-			-	0%	11,000.00
146	Horizontal Bore-Drilling Equip & Labor	220,000.00	-			-	0%	220,000.00
147	Horizontal Bore-Demob & Cleanup	10,450.00	-			-	0%	10,450.00
148	Mechanical-Labor	31,751.00	-	3,175.10		3,175.10	10%	28,575.90
149	Mechanical-Material	24,460.00	1,223.64	20,790.36		22,014.00	90%	2,446.00
150	Mechanical-Equipment	67,301.00	6,670.80	26,979.70		33,650.50	50%	33,650.50
151	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
152	Electrical-Labor	17,600.00	-			-	0%	17,600.00
153	Electrical-Material	8,800.00	1,300.00			1,300.00	15%	7,500.00
154	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
155	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
156	Structural Steel	1,648.00	-			-	0%	1,648.00
157	Pump & Haul	15,000.00	-			-	0%	15,000.00
158	Bypass Pumping	21,875.00	-			-	0%	21,875.00
159	Washing Wetwell	2,315.00	-			-	0%	2,315.00
160	Pavement Paving	375.00	-			-	0%	375.00
161	Bollards	907.00	-			-	0%	907.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
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No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
162	Concrete Sidewalks	3,442.00	-			-	0%	3,442.00
163	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
164	Grout	658.00	-			-	0%	658.00
165	Paint-Mobilization	115.00	-			-	0%	115.00
166	Paint-General Conditions	344.00	-			-	0%	344.00
167	Paint-Clean Up	115.00	-			-	0%	115.00
168	Paint-Labor	2,024.00	-			-	0%	2,024.00
169	Paint-Material	171.00	-			-	0%	171.00
I	"PS #8"							
170	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
171	Mechanical-Equipment	1,668.00	-	834.00		834.00	50%	834.00
172	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
173	Electrical-Labor	5,500.00	-	5,500.00		5,500.00	100%	-
174	Electrical-Material	1,650.00	-	1,650.00		1,650.00	100%	-
175	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36
176	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77
177	Bypass Pumping	5,625.00	-			-	0%	5,625.00
J	"PS #9"							
178	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
179	Mechanical-Equipment	1,668.00	-	834.00		834.00	50%	834.00
180	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
181	Electrical-Labor	5,500.00	-	5,500.00		5,500.00	100%	-
182	Electrical-Material	1,650.00	-	1,650.00		1,650.00	100%	-
183	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36
184	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77
185	Bypass Pumping	5,625.00	-			-	0%	5,625.00
K	"PS #14"							
186	Sitework-Demolition	11,110.00	-			-	0%	11,110.00
187	Sitework-Concrete Manhole Top	11,110.00	-			-	0%	11,110.00
188	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
189	Mechanical-Labor	13,043.00	-	1,304.30		1,304.30	10%	11,738.70
190	Mechanical-Material	7,186.00	688.10	5,779.30		6,467.40	90%	718.60
191	Mechanical-Equipment	37,846.00	1,959.60	16,963.40		18,923.00	50%	18,923.00
192	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
193	Electrical-Labor	16,280.00	-			-	0%	16,280.00
194	Electrical-Material	6,600.00	2,425.00			2,425.00	37%	4,175.00
195	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
196	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
197	Bypass Pumping	21,875.00	-			-	0%	21,875.00
198	Washing Wetwell	2,315.00	-			-	0%	2,315.00
199	Grout	658.00	-			-	0%	658.00
200	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
201	Paint-Mobilization	115.00	-			-	0%	115.00
202	Paint-General Conditions	344.00	-			-	0%	344.00
203	Paint-Clean Up	115.00	-			-	0%	115.00
204	Paint-Labor	2,596.00	-			-	0%	2,596.00
205	Paint-Material	396.00	-			-	0%	396.00
L	"PS #16"	11,000.00	-			-	0%	11,000.00
206	Sitework-Dewatering							
207	Sitework-48" Manhole	13,200.00	-			-	0%	13,200.00
208	Sitework-3" DR11 Force Main	3,300.00	-			-	0%	3,300.00
209	Sitework-Aggregate Pad Access	4,950.00	-			-	0%	4,950.00
210	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
211	Mechanical-Labor	1,921.00	-	192.10		192.10	10%	1,728.90
212	Mechanical-Material	781.00	213.00	489.90		702.90	90%	78.10
213	Mechanical-Equipment	18,309.00	-	9,154.50		9,154.50	50%	9,154.50
214	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
215	Electrical-Labor	16,280.00	-			-	0%	16,280.00
216	Electrical-Material	8,250.00	2,725.00			2,725.00	33%	5,525.00
217	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
218	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
219	Pump & Haul	10,000.00	-			-	0%	10,000.00
220	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
M	"PS #18"							
221	Sitework-Dewatering	46,750.00	-			-	0%	46,750.00
222	Sitework-6' Dia By-pass Vault Structure	44,000.00	-			-	0%	44,000.00
223	Sitework-Force Main Connection	11,000.00	-			-	0%	11,000.00
224	Sitework-Aggregate Pad Access	5,500.00	-			-	0%	5,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22	
A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
225	Sitework-Restoration	2,750.00	-			-	0%	2,750.00	
226	Mechanical-Labor	31,447.00	-	3,144.70		3,144.70	10%	28,302.30	
227	Mechanical-Material 1	17,994.00	4,907.40	11,287.20		16,194.60	90%	1,799.40	
228	Mechanical-Material 2	634.00	-	126.80		126.80	20%	507.20	
229	Mechanical-Equipment	84,808.00	3,083.92	39,320.08		42,404.00	50%	42,404.00	
230	Mechanical-Sheet Metal	19,321.00	-			-	0%	19,321.00	
231	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90	
232	Electrical-Labor	13,530.00	-			-	0%	13,530.00	
233	Electrical-Material	18,150.00	11,050.00			11,050.00	61%	7,100.00	
234	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44	
235	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00	
236	Structural Steel	2,321.00	-			-	0%	2,321.00	
237	Structural Steel Install	3,996.00	-			-	0%	3,996.00	
238	Pump & Haul	18,750.00	-			-	0%	18,750.00	
239	Bypass Pumping	22,500.00	-			-	0%	22,500.00	
240	Washing Wetwell	2,219.00	-			-	0%	2,219.00	
241	Architectural Demo	7,475.00	-			-	0%	7,475.00	
242	Hollow Metal Door-Labor	194.00	-			-	0%	194.00	
243	Hollow Metal Door-Material	3,230.00	2,301.24			2,301.24	71%	928.76	
244	Framing-Labor	2,148.00	-			-	0%	2,148.00	
245	Framing-Material	5,782.00	-			-	0%	5,782.00	
246	Roofing-Labor	1,725.00	-			-	0%	1,725.00	
247	Roofing-Material	1,700.00	-			-	0%	1,700.00	
248	Siding-Labor	255.00	-			-	0%	255.00	
249	Siding-Material	330.00	-			-	0%	330.00	
250	Masonry	788.00	-			-	0%	788.00	
251	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00	
252	Grout	2,192.00	-			-	0%	2,192.00	
253	Paint-Mobilization	115.00	-			-	0%	115.00	
254	Paint-General Conditions	344.00	-			-	0%	344.00	
255	Paint-Clean Up	115.00	-			-	0%	115.00	
256	Paint-Labor	10,035.00	-			-	0%	10,035.00	
257	Paint-Material	1,459.00	-			-	0%	1,459.00	
N	"PS #19"								

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
258	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
259	Mechanical-Labor	26,465.00	-	-	-	-	0%	26,465.00
260	Mechanical-Material 1	10,158.00	2,770.20	6,372.00	-	9,142.20	90%	1,015.80
261	Mechanical-Material 2	634.00	-	-	-	-	0%	634.00
262	Mechanical-Equipment	49,565.00	-	24,782.50	-	24,782.50	50%	24,782.50
263	Mechanical-Sheet Metal	19,321.00	-	-	-	-	0%	19,321.00
264	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
265	Electrical-Labor	13,750.00	-	-	-	-	0%	13,750.00
266	Electrical-Material	16,500.00	9,925.00	-	-	9,925.00	60%	6,575.00
267	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
268	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
269	Structural Steel	3,916.00	-	-	-	-	0%	3,916.00
270	Structural Steel Install	3,996.00	-	-	-	-	0%	3,996.00
271	Bypass Pumping	22,500.00	-	-	-	-	0%	22,500.00
272	Washing Wetwell	2,219.00	-	-	-	-	0%	2,219.00
273	Hatch-Install	338.00	-	-	-	-	0%	338.00
274	Hatch-Material	1,179.00	-	-	1,179.00	1,179.00	100%	-
275	Architectural Demo	9,074.00	-	-	-	-	0%	9,074.00
276	Hollow Metal Door-Labor	194.00	-	-	-	-	0%	194.00
277	Hollow Metal Door-Material	3,230.00	2,301.25	-	-	2,301.25	71%	928.75
278	Framing-Labor	1,100.00	-	-	-	-	0%	1,100.00
279	Framing-Material	1,063.00	-	-	-	-	0%	1,063.00
280	Roofing-Labor	934.00	-	-	-	-	0%	934.00
281	Roofing-Material	960.00	-	-	-	-	0%	960.00
282	Siding-Labor	510.00	-	-	-	-	0%	510.00
283	Siding-Material	660.00	-	-	-	-	0%	660.00
284	Masonry	653.00	-	-	-	-	0%	653.00
285	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
286	Grout	2,960.00	-	-	-	-	0%	2,960.00
287	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
288	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
289	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
290	Paint-Labor	10,035.00	-	-	-	-	0%	10,035.00
291	Paint-Material	1,459.00	-	-	-	-	0%	1,459.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
O	"PS #20"							
292	Sitework-Dewatering	19,250.00	-			-	0%	19,250.00
293	Sitework-By-pass Manhole Structure	11,000.00	-			-	0%	11,000.00
294	Sitework-Force Main Connection	11,000.00	-			-	0%	11,000.00
295	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
296	Mechanical-Labor	22,497.00	-			-	0%	22,497.00
297	Mechanical-Material 1	8,410.00	2,293.50	5,275.50		7,569.00	90%	841.00
298	Mechanical-Material 2	976.00	-			-	0%	976.00
299	Mechanical-Equipment	48,386.00	1,319.61	22,873.39		24,193.00	50%	24,193.00
300	Mechanical-Sheet Metal	19,321.00	-			-	0%	19,321.00
301	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
302	Electrical-Labor	13,750.00	-			-	0%	13,750.00
303	Electrical-Material	16,500.00	9,925.00			9,925.00	60%	6,575.00
304	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
305	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
306	Structural Steel	2,882.00	-			-	0%	2,882.00
307	Structural Steel Install	3,996.00	-			-	0%	3,996.00
308	Pump & Haul	10,000.00	-			-	0%	10,000.00
309	Bypass Pumping	21,875.00	-			-	0%	21,875.00
310	Washing Wetwell	2,219.00	-			-	0%	2,219.00
311	Hatch-Install	338.00	-			-	0%	338.00
312	Hatch-Material	1,179.00	-		1,179.00	1,179.00	100%	-
313	Architectural Demo	9,564.00	-			-	0%	9,564.00
314	Hollow Metal Door-Labor	194.00	-			-	0%	194.00
315	Hollow Metal Door-Material	3,230.00	2,301.25			2,301.25	71%	928.75
316	Framing-Labor	1,100.00	-			-	0%	1,100.00
317	Framing-Material	1,063.00	-			-	0%	1,063.00
318	Roofing-Labor	934.00	-			-	0%	934.00
319	Roofing-Material	960.00	-			-	0%	960.00
320	Siding-Labor	510.00	-			-	0%	510.00
321	Siding-Material	660.00	-			-	0%	660.00
322	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
323	Grout	3,354.00	-			-	0%	3,354.00
324	Paint-Mobilization	115.00	-			-	0%	115.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
325	Paint-General Conditions	344.00	-			-	0%	344.00
326	Paint-Clean Up	115.00	-			-	0%	115.00
327	Paint-Labor	10,035.00	-			-	0%	10,035.00
328	Paint-Material	1,459.00	-			-	0%	1,459.00
P	"PS #21"							
329	Sitework-Sidewalk Removal	550.00	-			-	0%	550.00
330	Sitework-Dewatering	4,400.00	-			-	0%	4,400.00
331	Sitework-By-pass Manhole Structure	11,000.00	-			-	0%	11,000.00
332	Sitework-Force Main Connection	11,000.00	-			-	0%	11,000.00
333	Sitework-Aggregate Pad Access	5,500.00	-			-	0%	5,500.00
334	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
335	Mechanical-Labor	24,922.00	-			-	0%	24,922.00
336	Mechanical-Material	9,982.00	2,722.20	6,261.60		8,983.80	90%	998.20
337	Mechanical-Equipment	79,126.00	-	39,563.00		39,563.00	50%	39,563.00
338	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
339	Electrical-Labor	16,280.00	-			-	0%	16,280.00
340	Electrical-Material	8,800.00	3,300.00			3,300.00	38%	5,500.00
341	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
342	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
343	Pump & Haul	10,000.00	-			-	0%	10,000.00
344	Bypass Pumping	20,000.00	-			-	0%	20,000.00
345	Concrete Sidewalk	785.00	-			-	0%	785.00
346	Grout	394.00	-			-	0%	394.00
347	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
348	Paint-Mobilization	115.00	-			-	0%	115.00
349	Paint-General Conditions	344.00	-			-	0%	344.00
350	Paint-Clean Up	115.00	-			-	0%	115.00
351	Paint-Labor	2,596.00	-			-	0%	2,596.00
352	Paint-Material	396.00	-			-	0%	396.00
Q	"PS #23"							
353	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
354	Mechanical-Equipment	16,052.00	-	8,026.00		8,026.00	50%	8,026.00
355	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
356	Electrical-Labor	16,500.00	-			-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
357	Electrical-Material	7,150.00	1,025.00			1,025.00	14%	6,125.00
358	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
359	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
360	Bypass Pumping	5,625.00	-			-	0%	5,625.00
361	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
R	"PS #24"							
362	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
363	Mechanical-Labor	1,971.00	-			-	0%	1,971.00
364	Mechanical-Material	797.00	217.20	500.10		717.30	90%	79.70
365	Mechanical-Equipment	15,422.00	-	7,711.00		7,711.00	50%	7,711.00
366	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
367	Electrical-Labor	16,500.00	-			-	0%	16,500.00
368	Electrical-Material	7,150.00	2,325.00			2,325.00	33%	4,825.00
369	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
370	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
371	Pump & Haul	5,625.00	-			-	0%	5,625.00
372	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
S	"PS #25"							
373	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
374	Mechanical-Labor	24,568.00	-			-	0%	24,568.00
375	Mechanical-Material	7,838.00	2,493.75	4,560.45		7,054.20	90%	783.80
376	Mechanical-Equipment	149,286.00	4,071.42	70,571.58		74,643.00	50%	74,643.00
377	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
378	Electrical-Labor	16,060.00	-			-	0%	16,060.00
379	Electrical-Material	8,800.00	1,125.00			1,125.00	13%	7,675.00
380	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36
381	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77
382	Bypass Pumping	20,000.00	-			-	0%	20,000.00
383	Grout	262.00	-			-	0%	262.00
384	Paint-Mobilization	115.00	-			-	0%	115.00
385	Paint-General Conditions	344.00	-			-	0%	344.00
386	Paint-Clean Up	115.00	-			-	0%	115.00
387	Paint-Labor	2,596.00	-			-	0%	2,596.00
388	Paint-Material	396.00	-			-	0%	396.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
T	"PS #28"							
389	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
390	Mechanical-Equipment	13,272.00	-	6,636.00		6,636.00	50%	6,636.00
391	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
392	Electrical-Labor	16,830.00	-			-	0%	16,830.00
393	Electrical-Material	6,600.00	2,325.00			2,325.00	35%	4,275.00
394	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
395	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
396	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
U	"LAGOON SITE"							
397	Site Civil-Mobilize	16,500.00	8,250.00	8,250.00		16,500.00	100%	-
398	Site Civil-SESC Measures	550.00	-	550.00		550.00	100%	-
399	Site Civil-Excavate/Backfill for Bldg Foundation	15,125.00	7,562.50	7,562.50		15,125.00	100%	-
400	Site Civil-Sitework	26,950.00	-	24,255.00		24,255.00	90%	2,695.00
401	Site Civil-14" HDPE & Valves	70,510.00	32,457.70	38,052.30		70,510.00	100%	-
402	Site Civil-22a Limeston	4,400.00	-	4,400.00		4,400.00	100%	-
403	Site Civil-12" CMP	1,650.00	-	1,650.00		1,650.00	100%	-
404	Site Civil-Restoration	3,850.00	-			-	0%	3,850.00
405	Mechanical-Pumps	4,451.00	-			-	0%	4,451.00
406	Mechanical-Pumps Install	1,699.00	-			-	0%	1,699.00
407	Mechanical-14" 3-Way Plug Valve	55,248.00	-			-	0%	55,248.00
408	Mechanical-Install	5,016.00	-			-	0%	5,016.00
409	Mechanical-Screen	207,328.00	-	207,328.00		207,328.00	100%	-
410	Mechanical-Install Screen	8,567.00	-	7,710.30		7,710.30	90%	856.70
411	Mechanical-Weirs	2,171.00	-	2,171.00		2,171.00	100%	-
412	Mechanical-Install	850.00	-			-	0%	850.00
413	Mechanical-Material	27,187.00	-	16,312.20		16,312.20	60%	10,874.80
414	Mechanical-Install Material	19,345.00	-	3,869.00		3,869.00	20%	15,476.00
415	Mechanical-Sheet Metal	33,311.00	-			-	0%	33,311.00
416	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
417	Electrical - Light Fixtures	7,700.00	7,000.00			7,000.00	91%	700.00
418	Electrical - Square D Equipment	10,780.00	2,900.00	4,700.00		7,600.00	71%	3,180.00
419	Electrical - Gas Detection	15,400.00	11,000.00			11,000.00	71%	4,400.00
420	Electrical - Miscellaneous Materials	34,650.00	1,500.00	3,000.00		4,500.00	13%	30,150.00

EJCDC C-620 Contractor's Application for Payment

Lump Sum

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13 of 15

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda					Owner's Project No.:			
Engineer:	ROWE Professional Services Company					Engineer's Project No.:			20C0175
Contractor:	RCL Construction Co., Inc.					Contractor's Project No.:			202120
Project:	Pump Station Replacement								
Contract:	EGLE Project 5719-01								
No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date: 05/12/22		
A	B	C	D	E	F	G	H	I	
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
421	Electrical - Labor	49,500.00	-			-	0%	49,500.00	
422	SCADA - Labor	4,843.00	779.25			779.25	16%	4,063.75	
423	SCADA - Material	4,783.00	3,298.29			3,298.29	69%	1,484.71	
424	Structural Steel	17,457.00	-			-	0%	17,457.00	
425	Plug Valve Alternate	37,470.00	-			-	0%	37,470.00	
426	Architectural - Demo	2,375.00	-			-	0%	2,375.00	
427	Concrete Dumpster Curb	10,622.00	-			-	0%	10,622.00	
428	Concrete Work Building	23,202.00	-	23,202.00		23,202.00	100%	-	
429	Concrete Work Trough	29,372.00	29,372.00			29,372.00	100%	-	
430	Resteel Material	1,557.00	1,557.00			1,557.00	100%	-	
431	Hollow Metal Door - Labor	495.00	-			-	0%	495.00	
432	Hollow Metal Door - Material	5,188.00	5,052.00			5,052.00	97%	136.00	
433	Framing - Labor	4,452.00	-	4,452.00		4,452.00	100%	-	
434	Framing - Material	8,240.00	8,240.00			8,240.00	100%	-	
435	Building Insulation	15,385.00	-			-	0%	15,385.00	
436	Roofing - Labor	10,253.00	-			-	0%	10,253.00	
437	Roofing - Material	9,668.00	9,668.00			9,668.00	100%	-	
438	Siding-Labor	4,422.00	-			-	0%	4,422.00	
439	Siding-Material	5,800.00	5,800.00			5,800.00	100%	-	
440	Seeding	5,000.00	-			-	0%	5,000.00	
441	Fencing	12,500.00	-			-	0%	12,500.00	
442	Paint-Mobilization	115.00	-			-	0%	115.00	
443	Paint - General Conditions	344.00	-			-	0%	344.00	
444	Paint - Clean up	115.00	-			-	0%	115.00	
445	Paint - Labor	3,171.00	-			-	0%	3,171.00	
446	Paint - Material	572.00	-			-	0%	572.00	
Original Contract Totals		\$ 5,558,800.00	\$ 532,994.97	\$ 909,823.53	\$ 2,358.00	\$ 1,445,176.54	26%	\$ 4,113,623.46	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Charter Township of Oscoda		Owner's Project No.: 20C0175	
Engineer: ROWE Professional Services Company		Engineer's Project No.: 202120	
Contractor: RCL Construction Co., Inc.		Contractor's Project No.: 202120	
Project: Pump Station Replacement			
Contract: EGLE Project 5719-01			

No.:	6	Application Period:	From	04/01/22	to	04/29/22	Application Date:	05/12/22
------	---	---------------------	------	----------	----	----------	-------------------	----------

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
447	Materials Cost Increase C.O. #1	6,986.00				-	0%	6,986.00
448	Pump Station #25 VFD Replacements C.O. #2	33,360.00		4,032.00		4,032.00	12%	29,328.00
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ 40,346.00	\$ -	\$ 4,032.00	\$ -	\$ 4,032.00	10%	\$ 36,314.00
Original Contract and Change Orders								
Project Totals		\$ 5,599,146.00	\$ 532,994.97	\$ 913,855.53	\$ 2,358.00	\$ 1,449,208.54	26%	\$ 4,149,937.46

SWORN STATEMENT

State of Michigan)
) ss.
County of Midland)

Nicholas Coon, being duly sworn, deposes and says: that RCL Construction Company, Inc. is the (Contractor) for an improvement to the following described real property situated in Iosco County, Michigan described as follows:

Oscoda Pump Station Replacement

that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) has (contracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

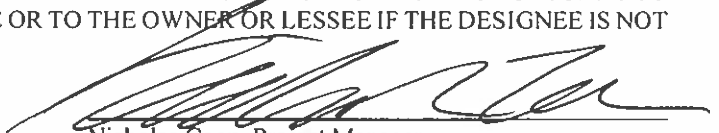
Name of Subcontractor, supplier, or laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Amount of Laborer wages Due but unpaid	Amount of laborer Fringe benefits And withholdings Due but unpaid
Labor, Materials, & Subcontractors Paid to Date						

(Some columns are not applicable to all persons listed.)

That the contractor has not procured materials from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

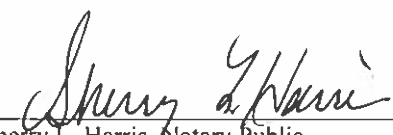
Deponent further says that he or she makes the foregoing statement as the (contractor) or as President of the (contractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents for the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.


Nicholas Coon, Project Manager

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.110 OF THE MICHIGAN COMPILED LAW.

Subscribed and sworn to before me this 12th day of May, 2022.


Sherry L. Harris, Notary Public
County of Gladwin, Acting in Midland
My commission expires: 07/14/2023

PARTIAL CONDITIONAL WAIVER

I/we have a contract with Charter Twp. Of Oscoda provide service for the improvement for the property as described as Oscoda Pump Station Replacement hereby waive my/our construction lien for the amount of \$824,238.52 for Labor/Materials provided through 4/29/2022.

This waiver, together with all previous waivers, if any, (circle one) does /does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

RCL Construction Co., Inc.



Nicholas Coon, Project Manager

Signed on: 5/12/2022

Address: 777 W. Maynard Road

Sanford, MI 48657

Telephone: 989-687-7319

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



Halliday Products, Inc.
6401 Edgewater Dr
Orlando, FL 32810
P: 407-298-4470 F: 407-298-4534
Sales@HallidayProducts.com

INVOICE NUMBER**00087851**

Date: 05/02/2022

Printed by: vicki 05/02/22 3:04

Previous Doc: 00087851

BILL TO: **RCL1557**
RCL CONSTRUCTION COMPANY
777 MAYNARD ROAD
SANFORD MI 48657

US
ORDERED BY: **ADAM CASE**
PHONE: **(989) 264-2008**
FAX: **(989) 687-5378**

nick@rclconstruct.com

Purchase Order: 998HP Salesman: JEFF LOVEJOYPayment Terms: NET 30 - EMAILNote: A 3.5% Service Fee is Applied to all
Credit Card PaymentsDate Shipped: 04/29/2022Ship Method: ODFLTracking #: 05707122791Packages: 1 Weight: 260Job Tag / Reference:OSCODA PUMP STATION REPLACE -
JOB#202120 - 1344**SHIPPED TO:**

RCL CONSTRUCTION COMPANY
4466 MCHICHOL AVE
Oscoda MI 48750
US

Contact Phone
NICK COON FOR A (989) 513-6081

QTY	Item Number	Description	Unit Price	Sub Total
2	S1R ACCESS F&C	026030B---D---- 27.5"x31" EXISTING HOLE SIZE	380.00	760.00
2	S1R ACCESS F&C	032034B---D---- 33.5"x35" EXISTING HOLE SIZE	502.00	1,004.00

Subtotal 1764.00
(Florida ONLY) EXEMPT .00
Freight 402.05

TOTAL AMOUNT DUE \$2,166.05*Thank You*

53281

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	03/09/22	2263409-07
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	03/09/22		03/08/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
	SQD LOT MATERIAL 016 EE15S3H (1) INVOICE 4427379610							
1	SQD#Q-2437985	0.43	0.39	0.04	24,474.00000	each	978.96 Y	
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.							
1	Lines Total				Sub Total Taxes Total Due		978.96 58.74 1,037.70	

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 9.79 If Paid By 04/10/22

Sub Total 978.96
Total Due 1,037.70

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	03/22/22	2247989-00
Ship Point		Via
STANDARD ELECTRIC - MIDLAND		Our Truck
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
% OSCODA PUMP REPLACEMENT
3510 RHODES ROAD
ATTN: BRENT BOCK
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mark Thornton		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
		01/04/22	03/22/22	03/17/22	03/21/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	SQD8998KX410	1.00	0.00	1.00	2,284.71400	EA	2,284.71	
	SQD 8998KX410 60A 600VFUSED MCC MOD4 BUCKET							
2	SQD8998K402	2.00	0.00	2.00	220.43500	EA	440.87	
	SQD 8998K402 MTR CTRL CEN							
2	Lines Total							
					Sub Total		2,725.58	
					Taxes		163.53	
					Total Due		2,889.11	
WWT P								

WATP

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 27.26 If Paid By 04/10/22

Sub Total 2,725.58
Total Due 2,889.11

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	03/21/22	2263409-08
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	03/21/22		03/18/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
	SQD LOT MATERIAL 005 9007C54B2 (3) INVOICE 4427379611							
1	SQD#Q-2437985 SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.	0.39	0.38	0.01	24,474.00000	each	244.74 Y	
1	Lines Total				Sub Total Taxes Total Due		244.74 14.68 259.42	

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 2.45 If Paid By 04/10/22

Sub Total 244.74
Total Due 259.42

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	04/28/22	2263409-09
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	04/28/22		04/27/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	SQD LOT MATERIAL 001 DT323RB (6) INVOICE 4427379612 SQD#Q-2437985	0.38	0.13	0.25	24,474.00000	each	6118.50 Y	
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.							
1	Lines Total				Sub Total Taxes Total Due		6,118.50 367.11 6,485.61	
P, S 1, 2, 3, 5, 6, 7								
THANK YOU FOR YOUR BUSINESS								

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 61.19 If Paid By 05/10/22

Sub Total 6,118.50
Total Due 6,485.61

May 23, 2022

Michigan Economic Development Corporation
Revitalization and Placemaking Grant Program
Lansing, Michigan, 48909

SUBJECT: Letter of Support – RAP Program – Amerilodge Group

Dear Selection Committee:

This letter serves as the Charter Township of Oscoda's letter of support for the Amerilodge Group and their application for the MEDC's Revitalization and Placemaking Grant Program. The Amerilodge Group has our fullest support as they look to move forward with construction on their Holiday Inn Express project in the heart of downtown Oscoda.

Like many small-town communities in northern Michigan, our downtown commercial district has its fair share of empty buildings and commerce gets lean during the winter months for the existing businesses. The new hotel will play a key role in the revitalization of our downtown, frankly the entire community, in significant ways. The location puts it in our core downtown, walkable to all our downtown businesses and restaurants. The beach location and having our first "flag" hotel in our community will inevitably bring more tourism to Oscoda, and more tourism in what has traditionally been our off-season months. This will also lend itself to the community marketing tourism opportunities to new interest groups and events that were not possible without a hotel in town. More tourists, over a longer time period throughout the year will mean more commerce for our businesses and inspire new businesses to open and absorb existing vacant space.

The Charter Township of Oscoda is excited to confirm our support for the proposed project knowing it will be a transformative project for our community.

Please contact me if you have any questions about the project.

Sincerely,

Todd Dickerson
Economic Improvement Director
Charter Township of Oscoda
419-309-7708

HIRING AND PAY POLICIES

HIRING

When recruiting to fill an open position at the Township, the Township is primarily concerned with hiring the most suitable candidate who will be best able to perform the primary functions required of the position. Selections are made based on merit, including factors such as knowledge, education, experience, skills, abilities, past performance, conduct and attitude; and without regard to any status or characteristic protected by applicable federal, state, and local laws.

Township employees will normally be hired after an application interview process including:

- (1) Completion of a Township application for employment form;
- (2) Screening, which may include a background check by the Police Department;
- (3) Interview, which may include the department head, Township Superintendent, appropriate committee, and Township Board;
- (4) A medical examination by a physician of the Township's choice for all full-time and regular part-time employees MAY be required; and
- (5) Approval by the Township Board.

ANTI-NEPOTISM

The Township will not employ anyone who is related to any elected official or to the specified administrative officials (Superintendent) as spouse, child, parent, a child of spouse, or grandchild. No employee may work in the same department as or under the supervision of a spouse, child, parent, a child of spouse, or grandchild. These restrictions shall not apply to Fire Department volunteers.

EMPLOYEE STATUS

Unless otherwise provided in a collective bargaining agreement applicable to you, your employment with the Township is at will, which means you are free to terminate your employment at any time, for any reason, with or without cause, and the Township retains the same rights.

A **"Full-Time employee"** is an employee who is hired as such and regularly works 40 hours or more a week.

A **"Part-Time, Level I employee"** is an employee who is hired as such and who works an average of 20-30 hours per week on a regular basis through the year. The work schedule of a regular part time employee is based on the needs of the Township at any given time.

A **"Part-Time, Level II employee"** is an employee who is hired as such and who works less than 19 hours per week on a regular basis through the year. The work schedule of a regular part time employee is based on the needs of the Township at any given time. Level II, Part-Time employees are not eligible for benefits.

OSCODA TOWNSHIP

APPLICATION FOR EMPLOYMENT

To the Applicant: We appreciate your interest in Oscoda Township and assure you that we are interested in your qualifications. A clear understanding of your background and work history will aid us in seeking to place you in a position, which, in our judgment, best meets your qualifications. We are an equal opportunity employer and shall consider qualified applicants for all positions without regard to race, color, handicap, sex, religion, national origin, age, marital or veteran status.

PERSONAL

Name Quentin Leys Date of Application 05/12/22
Address _____ Telephone Number _____

City _____ State MI Zip 48750

Are you 18 years or older? Yes _____ No ☒

Are you authorized to work in the United States? Yes ☒ No _____

Have you been previously employed here? Yes _____ No ☒ If yes, date(s) _____

Supervisor's Name _____

• Have you filed an application before? Yes _____ No ☒ If yes, date(s) _____

List any friends or relatives working here: Idk



EMPLOYMENT DESIRED

Position(s) applied for anything - DPW

• Kind of work sought: Full Time _____ Part Time _____ Other _____

If part-time, please specify hours and days desired _____

Salary Desired anything Date available to work anytime

MILITARY SERVICE RECORD

Have you had any experience in the armed Forces of the United States or in a State National Guard?
Yes _____ No ☒

If yes, what branch? _____ Rank at discharge _____ Date of discharge _____

Are you in the reserves? Yes _____ No ☒ If yes, date obligation ends _____

Special/technical training _____

REFERENCES (Do not include relatives or former employers)

	Name	Address	Phone Number	Years Acquainted
1	Josh Sutton			
2	Tim Cummings			
3	Jeramy Spencer			

CRIMINAL RECORD

Have you been convicted of or have pleaded "no contest", "nolo contendere" or "guilty" to a crime (a felony or a misdemeanor) that has not been judicially ordered sealed or expunged or statutorily eradicated (You may exclude minor traffic offenses, such as, for example, traffic tickets)?

Yes ☐ No ☒

If yes, state: where, when and nature of offense, location of court and sentence: _____

A conviction will not automatically bar you from employment. Each conviction will be evaluated on its own merits with respect to the offense, the date of the conviction, and the sentence imposed. All circumstances will be considered, including your age at the time of the offense, the date of the offense, the seriousness of the offense, and the job for which you are applying.

Are there any felony charges currently pending against you? Yes ☐ No ☒

If yes, state: where, nature of pending charges, and location of court. _____

LICENSES AND CERTIFICATIONS

Applicants should complete this section concerning driver's licenses only if driving is a job duty of the position for which the applicant has applied.

Do you have a valid driver's license? Yes ☒ No ☐ State: MI
License Number: _____

Do you have any other licenses or certifications that are related to the position for which you have applied? Yes ☐ No ☒

If yes, list certificates and licenses: _____

PROFESSIONAL ORGANIZATIONS

List professional, trade, business or civic activities and offices held excluding groups the name or character of which indicate race, color, religion, sex national origin, handicap, marital or veterans status.

State any additional information that you feel may be helpful to us in considering your application

EMPLOYMENT EXPERIENCE (List current or most recent job first)

Employer	DQ	Dates		Work Performed
Address	Oscoda	From	To	
Job Title	shift leader	2019	current	
Supervisor	shavna	Hourly Rate/Salary		
Reason for Leaving	current	From	To	
		9.45	11.45	
Employer	Desis	Dates		Work Performed
Address	Oscoda	From	To	
Job Title	cook	2020	current	
Supervisor	Vicki, tim, and	Hourly Rate/Salary		
Reason for Leaving	current	From	To	
		4.25	10.50	
Employer		Dates		Work Performed
Address		From	To	
Job Title		Hourly Rate/Salary		
Supervisor		From	To	
Reason for Leaving				
Employer		Dates		Work Performed
Address		From	To	
Job Title		Hourly Rate/Salary		
Supervisor		From	To	
Reason for Leaving				

EDUCATION

	Name/Location	Years	Diploma	Courses of Study
Elementary	Oscoda			
High School	Oscoda			
College				
Graduate				
Vocation/Training				

Other educational training: _____

AUTHORIZATION AND UNDERSTANDING:

Accuracy of Statements

Release of Prior Personnel Records

By signing this application, I agree that all of the information now or later given by me in support of my application for employment is true and complete. I give you my permission to verify any of the information concerning my employment, education, credit or medical history with the appropriate individuals, organizations, or governmental agencies. I give these individuals, organizations, or governmental agencies my permission to release any information that you need, including my previous disciplinary record, without requiring them to contact me or give me written notice before revealing the information to you. By signing this application, I release you and them from any liability whatsoever arising out of any information request or disclosure. I agree that any false information in support of my application may subject me to discharge at any time during my employment.

AT-Will Employment Status

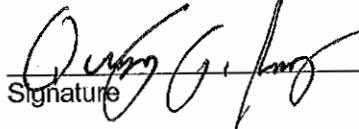
I AGREE THAT EITHER PARTY MAY TERMINATE THE EMPLOYMENT RELATIONSHIP, WITH OR WITHOUT CAUSE, AT ANY TIME, FOR ANY REASON, AND I FURTHER AGREE THAT THIS ARRANGEMENT MAY ONLY BE CHANGED BY THE BOARD OF TRUSTEES AT A REGULAR SCHEDULED BOARD MEETING. I agree that I shall be bound by the other rules, policies, regulations, and terms and conditions of employment of the Township as they are from time to time changed and that no additional obligations can be imposed by me on the Township except those which have been acknowledged, in writing, by the Township Supervisor or his designated representative. I further agree that my employment is conditional upon satisfactory completion of documentation as required by the Immigration Reform and control Act of 1986 and until such time as the results of my pre-employment physical (if such physical is required) are known.

Disability Accommodation Request

I understand that Michigan law requires employers to make accommodations to disabled applicants and employees where the accommodation does not impose an undue hardship on the employer. I further understand disabled employees and applicants may request an accommodation of their disability by notifying the Township in writing of the need for accommodation within 182 days of the date the disabled person knows or should know that an accommodation is needed. Failure to properly notify the Township will preclude any claim that the Township failed to accommodate the disabled person. There is no such requirement under federal law.

Waiver Regarding Statute of Limitations

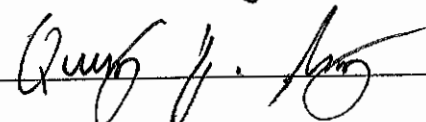
I acknowledge and agree that I will not file and am forever barred from bringing any claim, lawsuit or other action against the township, its agents, employees and elected officials, which in any way relates to my application for employment, employment and/or termination of my employment, more than six (6) months after the date of the event giving rise to said claim, lawsuit or other action, unless applicable law provides for a shorter limitations period and in that case the shorter limitations period provided by law shall control. I acknowledge that the statute of limitations for some claims may be longer than six (6) months and I HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY STATUTE OF LIMITATIONS TO THE CONTRARY.


Signature

05/12/22
Date

I give permission to Oscoda Township to check my driving record for the purpose of employment with the Township

Name Quentin Leys

Signature 

OSCODA TOWNSHIP

APPLICATION FOR EMPLOYMENT

To the Applicant: We appreciate your interest in Oscoda Township and assure you that we are interested in your qualifications. A clear understanding of your background and work history will aid us in seeking to place you in a position, which, in our judgment, best meets your qualifications. We are an equal opportunity employer and shall consider qualified applicants for all positions without regard to race, color, handicap, sex, religion, national origin, age, marital or veteran status.

PERSONAL
Name AMEE BUKLA Date of Application 5-17-22
Address _____ Telephone Number 8
City _____ State _____ Zip 48457
Are you 18 years or older? Yes Y No ____
Are you authorized to work in the United States? Yes Y No ____
Have you been previously employed here? Yes ____ No Y If yes, date(s) _____
Supervisor's Name _____
Have you filed an application before? Yes ____ No Y If yes, date(s) _____
List any friends or relatives working here: JUDI - TAE B - DOUG - AL

EMPLOYMENT DESIRED

Position(s) applied for OFFICE
Kind of work sought: Full Time ____ Part Time Y Other ____
If part-time, please specify hours and days desired ANY DAYS NEEDED
Salary Desired MIN. Date available to work IMMEDIATELY

MILITARY SERVICE RECORD

Have you had any experience in the armed Forces of the United States or in a State National Guard?
Yes ____ No Y
If yes, what branch? _____ Rank at discharge _____ Date of discharge _____
Are you in the reserves? Yes ____ No ____ If yes, date obligation ends _____
Special/technical training _____

REFERENCES (Do not include relatives or former employers)

	Name	Address
1	KRISTIN RUSH	
2	JASON RUSH	
3	BILLY PERSAILES	

CRIMINAL RECORD

Have you been convicted of have pleaded "no contest", "nolo contendere" or "guilty" to a crime (a felony or a misdemeanor) that has not been judicially ordered sealed or expunged or statutorily eradicated (You may exclude minor traffic offenses, such as, for example, traffic tickets)? Yes ☐ No ☒

If yes, state: where, when and nature of offense, location of court and sentence: _____

A conviction will not automatically bar you from employment. Each conviction will be evaluated on its own merits with respect to the offense, the date of the conviction, and the sentence imposed. All circumstances will be considered, including your age at the time of the offense, the date of the offense, the seriousness of the offense, and the job for which you are applying.

Are there any felony charges currently pending against you? Yes ☐ No ☒

If yes, state: where, nature of pending charges, and location of court.

LICENSES AND CERTIFICATIONS

Applicants should complete this section concerning driver's licenses only if driving is a job duty of the position for which the applicant has applied.

Do you have a valid driver's license? Yes ☒ No ☐ State: MICHIGAN
License Number: 3L 3020

Do you have any other licenses or certifications that are related to the position for which you have applied? Yes ☐ No ☒

If yes, list certificates and licenses: _____

PROFESSIONAL ORGANIZATIONS

List professional, trade, business or civic activities and offices held excluding groups the name or character of which indicate race, color, religion, sex national origin, handicap, marital or veterans status.

State any additional information that you feel may be helpful to us in considering your application

WORKED IN CUSTOMER SERVICE FOR 17 YRS
COMPUTER GAVVY -

EMPLOYMENT EXPERIENCE (List current or most recent job first)

Employer	CHARTER	Dates		Work Performed
Address	5th. HI	From	10/12/25	CUST. SERV.
Job Title	CS REP.	Hourly Rate/Salary		CASH HANDLING
Supervisor	SYLVIA ?	From	To	SALES -
Reason for Leaving	MEDICAL			TROUBLESHOOTING.
Employer		Dates		Work Performed
Address		From	To	
Job Title		Hourly Rate/Salary		
Supervisor		From	To	
Reason for Leaving				
Employer		Dates		Work Performed
Address		From	To	
Job Title		Hourly Rate/Salary		
Supervisor		From	To	
Reason for Leaving				
Employer		Dates		Work Performed
Address		From	To	
Job Title		Hourly Rate/Salary		
Supervisor		From	To	
Reason for Leaving				

EDUCATION

	Name/Location	Years	Diploma	Courses of Study
Elementary	HOLY CROSS LUEN	8 YRS		
High School	VALLEY LUEN.	4 YRS		
	ARTHUR HILL	2 YRS	YES	
College				
Graduate				
Vocation/Training				

Other educational training: _____

AUTHORIZATION AND UNDERSTANDING:

Accuracy of Statements Release of Prior Personnel Records

By signing this application, I agree that all of the information now or later given by me in support of my application for employment is true and complete. I give you my permission to verify any of the information concerning my employment, education, credit or medical history with the appropriate individuals, organizations, or governmental agencies. I give these individuals, organizations, or governmental agencies my permission to release any information that you need, including my previous disciplinary record, without requiring them to contact me or give me written notice before revealing the information to you. By signing this application, I release you and them from any liability whatsoever arising out of any information request or disclosure. I agree that any false information in support of my application may subject me to discharge at any time during my employment.

AT-Will Employment Status

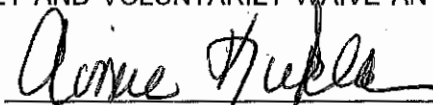
I AGREE THAT EITHER PARTY MAY TERMINATE THE EMPLOYMENT RELATIONSHIP, WITH OR WITHOUT CAUSE, AT ANY TIME, FOR ANY REASON, AND I FURTHER AGREE THAT THIS ARRANGEMENT MAY ONLY BE CHANGED BY THE BOARD OF TRUSTEES AT A REGULAR SCHEDULED BOARD MEETING. I agree that I shall be bound by the other rules, policies, regulations, and terms and conditions of employment of the Township as they are from time to time changed and that no additional obligations can be imposed by me on the Township except those which have been acknowledged, in writing, by the Township Supervisor or his designated representative. I further agree that my employment is conditional upon satisfactory completion of documentation as required by the Immigration Reform and control Act of 1986 and until such time as the results of my pre-employment physical (if such physical is required) are known.

Disability Accommodation Request

I understand that Michigan law requires employers to make accommodations to disabled applicants and employees where the accommodation does not impose an undue hardship on the employer. I further understand disabled employees and applicants may request an accommodation of their disability by notifying the Township in writing of the need for accommodation within 182 days of the date the disabled person knows or should know that an accommodation is needed. Failure to properly notify the Township will preclude any claim that the Township failed to accommodate the disabled person. There is no such requirement under federal law.

Waiver Regarding Statute of Limitations

I acknowledge and agree that I will not file and am forever barred from bringing any claim, lawsuit or other action against the township, its agents, employees and elected officials, which in any way relates to my application for employment, employment and/or termination of my employment, more than six (6) months after the date of the event giving rise to said claim, lawsuit or other action, unless applicable law provides for a shorter limitations period and in that case the shorter limitations period provided by law shall control. I acknowledge that the statute of limitations for some claims may be longer than six (6) months and I HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY STATUTE OF LIMITATIONS TO THE CONTRARY.


Signature

5-18-22
Date

I give permission to Oscoda Township to check my driving record for the purpose of employment with the Township

Name _____

Signature _____



Memo

To: Oscoda Township Board
From: Oscoda Township Clerk
cc: Ms. Kline
Date: May 23, 2022
Re: DTE/KRATOS Gas issue

In September a month after taking over Accounts Payable it appears that someone from KRATOS Gas contacted my office and asked specific questions to obtain desired answers for their scam to become a supplier for DTE. They call presenting themselves as DTE and offering lower gas prices.

Once identified on the bill by increased amounts I contacted DTE and removed KRATOS. The attorney has been contacted to see if we can try to recover funds due to fraud. I am asking for board approval for the attorney to pursue action against KRATOS to recover fraudulent charges paid.

A handwritten signature in blue ink, appearing to read "Joshua R. Sutton", is written over a horizontal line.

Joshua R. Sutton

Oscoda Township Clerk



Better Business Bureau®

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« Customer Reviews

Customer Reviews

Not BBB
Accredited

Kratos Gas and Power

701 Stickel Rd
Gladwin, MI 48624

Holly M.



05/04/2022

Clicked on 1 star because I had to. If they had negative stars I would click on it!! Cancelled our gas from them except for one account. Took forever to get that last account cancelled. They CONTINUOUSLY call us to give us a new rate after repeatedly asking them to take us off their list. Do not do business with this company!!!

Roxanne R



04/29/2022

We are CONTINUOUSLY contacted from Kratos after telling them repeatedly to remove us from their call list. They call presenting themselves as DTE and offering a confirmation number for lower gas prices. When stated that I am happy doing business as I am and don't wish to make any changes they say "oh this won't change anything, you just need your confirmation number" Why would I need a confirmation for everything to stay the same? Scam. Relentless. Now my goal is to just keep them talking as long as possible so they can get to at least one less person than they would have.

Steve A



02/18/2022

Kratos contacts anyone in the organization and offers to save them money. They do not work with authorized individuals. It takes effort to stay with your normal gas provider after switch is initiated. They never stop. I've asked DTE to put a lock on the account but that doesn't seem to deter them.

Customer Review Rating

★ ★ ☆ ☆ ☆ **1.67/5**

Average of 3 Customer Reviews

Contact Information

📍 701 Stickel Rd
Gladwin, MI 48624

BBB Rating & Accreditation

NR

THIS BUSINESS IS NOT BBB ACCREDITED

[Search for Accredited
Businesses in this category.](#)

Years in Business: 9

Customer Reviews are not used in the calculation of BBB Rating
[Reasons for BBB Rating](#)

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BBB Business Profiles are provided solely to assist you in exercising your own best judgment. BBB asks third parties who publish complaints, reviews and/or responses on this website to affirm that the information provided is accurate. However, BBB does not verify the accuracy of information provided by third parties, and does not guarantee the accuracy of any information in Business Profiles.

When considering complaint information, please take into account the company's size and volume of transactions, and understand that the nature of complaints and a firm's responses to them are often more important than the number of complaints.

BBB Business Profiles generally cover a three-year reporting period. BBB Business Profiles are subject to change at any time. If you choose to do business with this business, please let the business know that you contacted BBB for a BBB Business Profile.

As a matter of policy, BBB does not endorse any product, service or business.

Kratos Gas and Power



Unclaimed • Natural Gas Suppliers Edit

Closed 10:00 AM - 5:00 PM

Write a Review

Add Photo

Share

Save

Photos & videos

See all 1 photos →



Add photo

Location & Hours



225 Union Blvd
Ste 200
Lakewood, CO 80228

Get directions

Mon	10:00 AM - 5:00 PM
Tue	10:00 AM - 5:00 PM
Wed	10:00 AM - 5:00 PM
Thu	10:00 AM - 5:00 PM Closed now
Fri	10:00 AM - 5:00 PM
Sat	Closed
Sun	Closed

Edit business info

Amenities and More

✓ Accepts Credit Cards

✗ Accepts Cryptocurrency

Open to All

Recommended Reviews

Your trust is our top concern, so businesses can't pay to alter or remove their reviews. [Learn more.](#)

Reach out to similar pros

This business has not enabled messa but you can still request quotes from businesses like them.

Start request

<https://georgia.kratosgpa.com>

(800) 296-2203

Get Directions

225 Union Blvd Ste 200 Lakewood, C 80228



Is this your business?

Claim your business to immediately update business information, respond to reviews, and more!

Claim this business

Search within reviews



Yelp Sort ▾



Username

Location

@ 0 ★ 0

With so few reviews, your opinion of **Kratos Gas and Power** could be huge. Start your review today.



Doug T.

Roswell, GA

@ 0 ★ 8 📝 3

...



10/30/2018

🕒 First to Review

It's hard to determine if I'm happy or disappointed in my service - Georgia's deregulated Natural Gas industry is so messed up it makes it hard to determine if you're getting a fair price or being ripped off.

All Natural Gas in my part of Atlanta comes from Georgia Natural Gas and Kratos is my billing service. That being said, the PSC rates Kratos as having one of the lowest per therm costs (apples to apples on their site). That's hard to understand when GNG is offering me a 12 month fixed rate of \$0.399/therm and Kratos is currently billing \$0.78 (in the summer!) with no option to lock in a price. It can only go up in winter.

As I said, I can't complain as gas is used, the bill arrives, and I pay the bill. Just don't know if I'm paying twice what I should be paying.

👍 Useful

😄 Funny

😎 Cool



Roxanne R.

Grand Rapids, MI

@ 169 ★ 7 📝 1

...



4/29/2022

This company relentlessly calls presenting themselves as DTE no matter how many times I have explicitly told them to remove us from their call list. They act like the change in service is a given and all you need to do is write down a confirmation number from them. Then they contact DTE, tell them they are the new provider for natural gas that is supplied from DTE ANYWAY. Be wary of call transfers, I have been told twice now "DTE called, they're asking for you" only for it to be a representative from Kratos. Unprofessional as you can hear cheering and celebration in the background.

👍 Useful

😄 Funny

😎 Cool



Rebecca H.

Greenville, MI

@ 0 ★ 9 📝 3

...



3/9/2020

This company is a flat out scam. They made up some fake name of some fake person that they stated okayed them to switch our companies gas to them. I am the only owner of the company and the only person that has authority to do anything. They charge more than the gas company does and are a total rip off company that should be out of business.

👍 Useful 4

😄 Funny

😎 Cool



Robert M.

Willoughby, OH

@ 0 ★ 1

...



1/22/2019

Just got my first bill from kratos its more than double my previous supplier and iam stuck with them for 2 billing cycles shame on kratos price gouging scammers

Useful 1

Funny

Cool

1 of 1

4 other reviews that are not currently recommended

Browse Nearby

Restaurants

Nightlife

Shopping

Show all

Near Me

Natural Gas Suppliers Near Me

Other Natural Gas Suppliers Near Me

Find more Natural Gas Suppliers near Kratos Gas and Power

Frequently Asked Questions about Kratos Gas and Power

What forms of payment are accepted?

Kratos Gas and Power accepts credit cards.

How is Kratos Gas and Power rated?

Kratos Gas and Power has 1.5 stars.

What days are Kratos Gas and Power open?

Kratos Gas and Power is open Mon, Tue, Wed, Thu, Fri.

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Yelp Blog for Business

Languages

English

Countries

United States

DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

November 22, 2021

Total Due:

\$78.56

42163 1 AV 0.423**T148*2*P04*M10***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200363131958

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Sep 30, 2021	44.18
Payment Received Oct 12, 2021 Thank You!	- 44.18
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	60.81
KRATOS GAS and POWER Supplier Charges	17.75
Total Current Charges	78.56

236,271.922.000

- over budget -

Budget Balance override!

Total - 31,163.66

5671 W. Steel. 1842

+

5671 W. Steel Bldg NURS

Budgeted - 30000

Remains - neg 3,494.94

DTE

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying \$ _____

Account Number	November 29, 2021
Due Date:	
Total Due:	\$107.42

H

72211 1 AB 0.458**T248*2*P00*M11****AUTO**ALL FOR AADC 48
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200133231032

Keep lower portion for your records

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

5671 N. Skel Apt 1042
Account Number

Account Balance as of Sep 30, 2021	348.78
Payment Received Oct 12, 2021 Thank You!	- 348.78
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	78.10
KRATOS GAS and POWER Supplier Charges	29.32
Total Current Charges	107.42



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200003413880

Keep lower portion for your records

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Sep 30, 2021	348.78
Payment Received Oct 12, 2021 Thank You!	- 348.78
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	2,515.16
KRATOS GAS and POWER Supplier Charges	3,642.10
Total Current Charges	6,157.26
Account Balance as of December 27, 2021	\$6,157.26

Your current charges are due on January 18, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

To assure billing accuracy, your prior charges have been recalculated based on actual meter readings.

Other Information

Detail of Current Charges**For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI****DTE Gas Company Delivery Charges Gas Choice Commercial Heating****For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com****Current Charges**

Customer Charge		32.00
Gas Distribution Charge	1273 CCF @ 0.349090	444.39
U-18999 IRM		2.99
Reservation Charge	1273 CCF @ 0.028000	35.64
RDM		-0.73
Other Delivery Surcharges		31.98
Total DTE Gas Company Delivery Charges		546.27

Important Information: Alternative Gas Supplier Charges**KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating****For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com****Current Charges**

Gas Charge	1273 CCF @ 0.269000	342.44
Total KRATOS GAS and POWER Supplier Charges		342.44

Current Billing Information

Service Period	Oct 1, 2021 - Oct 29, 2021
Days Billed	29
Meter Number	2839510120 20
Meter Reading	74425 Actual - 75677 Actual
CCF Used	1273
Pressure Factor	1.0171
Your next scheduled meter read date is on or around DEC 1, 2021	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	44	11	8
Change		290%	456%

Total Gas Choice Commercial Heating Charges**888.71****DTE Gas Company Delivery Charges Gas Choice Commercial Heating****For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com****Current Charges**

Customer Charge		32.00
Gas Distribution Charge	4810 CCF @ 0.349090	1,679.12
U-18999 IRM		2.99
RDM		-0.73
Reservation Charge	4810 CCF @ 0.028000	134.68
Other Delivery Surcharges		120.83
Total DTE Gas Company Delivery Charges		1,968.89

Important Information: Alternative Gas Supplier Charges**KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating****For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com****Current Charges**

Gas Charge	4810 CCF @ 0.686000	3,299.66
Total KRATOS GAS and POWER Supplier Charges		3,299.66

Current Billing Information

Service Period	Oct 30, 2021 - Nov 30, 2021
Days Billed	32
Meter Number	2839510120 20
Meter Reading	75677 Actual - 80406 Actual
CCF Used	4810
Pressure Factor	1.0171
Your next scheduled meter read date is on or around DEC 29, 2021	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	150	44	21
Change		242%	601%

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

December 27, 2021

Total Due:

\$1,173.62

43388 1 AV 0.423**T154*2*P04*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200293229397

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Oct 29, 2021	78.56
Payment Received Nov 29, 2021 Thank You!	- 78.56
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	455.38
KRATOS GAS and POWER Supplier Charges	718.24
Total Current Charges	1,173.62
Account Balance as of December 01, 2021	\$1,173.62

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.
Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge		32.00
Gas Distribution Charge	1047 CCF @ 0.349090	365.50
U-18999 IRM		2.99
Reservation Charge	1047 CCF @ 0.028000	29.32
RDM		-0.73
Other Delivery Surcharges		26.30
Total DTE Gas Company Delivery Charges		455.38

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	1047 CCF @ 0.686000	718.24
Total KRATOS GAS and POWER Supplier Charges		718.24

Current Billing Information

Service Period Oct 29, 2021 - Nov 30, 2021
Days Billed 33
Meter Number 2810202233 20
Meter Reading 29675 Actual - 30722 Actual
CCF Used 1047
Your next scheduled meter read date is on or around DEC 29, 2021

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	32	2	13
Change		1,246%	140%

Total Gas Choice Commercial Heating Charges 1,173.62

Total Current Charges 1,173.62

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

Payment Coupon

Please indicate amount paying \$ _____

MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number	\$107.42
Past Due - Pay Now	\$6,535.22
Due December 27, 2021	
Total Due:	\$6,642.64

43387 1 AV 0.423**T154*2*P04*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200293229393

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Nov 03, 2021	107.42
Payment Received	0.00
Balance Prior to Current Charges	107.42
Current Charges	
DTE Gas Company Delivery Charges	2,437.06
KRATOS GAS and POWER Supplier Charges	4,098.16
Total Current Charges	6,535.22
Account Balance as of December 01, 2021	\$6,642.64

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your account is past due. Please pay the past-due balance now. To pay by phone, call us at 800.477.4747. If paid, please disregard this notice.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	5974 CCF @ 0.349090	2,085.46
U-18999 IRM		2.99
Reservation Charge	5974 CCF @ 0.028000	167.27
RDM		-0.73
Other Delivery Surcharges		150.07
Total DTE Gas Company Delivery Charges		2,437.06

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	5974 CCF @ 0.686000	4,098.16
Total KRATOS GAS and POWER Supplier Charges		4,098.16

Current Billing Information

Service Period Oct 30, 2021 - Nov 30, 2021
Days Billed 32
Meter Number 2839510120 20
Meter Reading 74532 Est. - 80406 Actual
CCF Used 5974
Pressure Factor 1.0171
Your next scheduled meter read date is on or around DEC 29, 2021

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	187	4	21
Change		4,867%	771%

Total Gas Choice Commercial Heating Charges 6,535.22

Total Current Charges 6,535.22

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

Total Due:

77959 1 AV 0.423**T268*2*P04*M12***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200263305236

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 27, 2021	6,157.26
Payment Received Dec 29, 2021 Thank You!	- 6,642.64
Balance Prior to Current Charges	- 485.38
Current Charges	
DTE Gas Company Delivery Charges	1,770.79
KRATOS GAS and POWER Supplier Charges	2,997.82
Total Current Charges	4,768.61
Account Balance as of December 29, 2021	\$4,283.23

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$13091.36. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	4370 CCF @ 0.349090	1,525.52
U-18999 IRM		2.99
Reservation Charge	4370 CCF @ 0.023000	100.51
Other Delivery Surcharges		109.77
Total DTE Gas Company Delivery Charges		1,770.79

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsg.com

Current Charges

Gas Charge	4370 CCF @ 0.686000	2,997.82
Total KRATOS GAS and POWER Supplier Charges		2,997.82

Current Billing Information

Service Period Dec 1, 2021 - Dec 29, 2021
Days Billed 29
Meter Number **2839510120 20**
Meter Reading 80406 Actual - 84703 Actual
CCF Used 4370
Pressure Factor 1.0171
Your next scheduled meter read date is on or around JAN 28, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	151	150	51
Change		0%	194%

Total Gas Choice Commercial Heating Charges 4,768.61

Total Current Charges 4,768.61

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number

Due Date:

Total Due:

40957 1 AV 0.423**T149*2*P04*M01***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

MULTIPLE PAYMENT COUPONS ENCLOSED**Contact Information**

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	4,283.23
Payment Received Jan 10, 2022 Thank You!	- 6,157.26
Payment Received Jan 31, 2022 Thank You!	- 4,283.23
Balance Prior to Current Charges	- 6,157.26
Current Charges	
DTE Gas Company Delivery Charges	3,207.38
KRATOS GAS and POWER Supplier Charges	5,093.58
Total Current Charges	8,300.96
Account Balance as of January 31, 2022	\$2,143.70

Your current charges are due on February 22, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges		
Customer Charge (12/30/2021-12/31/2021)		1.94
Customer Charge (01/01/2022-01/31/2022)		37.58
Gas Distribution Charge	297 CCF @ 0.349090	103.68
(12/30/2021-12/31/2021)		
Gas Distribution Charge	7085 CCF @ 0.380690	2,697.19
(01/01/2022-01/31/2022)		
U-18999 IRM		2.91
Reservation Charge	7382 CCF @ 0.023000	169.79
Other Delivery Surcharges		194.29
Total DTE Gas Company Delivery Charges		3,207.38

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges		
Gas Charge	7382 CCF @ 0.690000	5,093.58
Total KRATOS GAS and POWER Supplier Charges		5,093.58

Current Billing Information

Service Period Dec 30, 2021 - Jan 31, 2022
Days Billed 33
Meter Number 2839510120 20
Meter Reading 84703 Actual - 91961 Actual
CCF Used 7382
Pressure Factor 1.0171
Your next scheduled meter read date is on or around MAR 1, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	224	150	51
Change		49%	336%

Total Gas Choice Commercial Heating Charges 8,300.96

Total Current Charges 8,300.96

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)
MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number
Due Date:
Total Due:

40957 1 AV 0.423**T149*2*P04*M01***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1826

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200383297135

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	1,135.54
Payment Received Jan 31, 2022 Thank You!	- 1,135.54
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	778.95
KRATOS GAS and POWER Supplier Charges	1,185.42
Total Current Charges	1,964.37
Account Balance as of January 31, 2022	\$1,964.37

Your current charges are due on February 22, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges		
Customer Charge (12/30/2021-12/31/2021)		1.94
Customer Charge (01/01/2022-01/31/2022)		37.58
Gas Distribution Charge	71 CCF @ 0.349090	24.79
(12/30/2021-12/31/2021)		
Gas Distribution Charge	1647 CCF @ 0.380690	627.00
(01/01/2022-01/31/2022)		
U-18999 IRM		2.91
Reservation Charge	1718 CCF @ 0.023000	39.51
Other Delivery Surcharges		45.22
Total DTE Gas Company Delivery Charges		778.95

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges		
Gas Charge	1718 CCF @ 0.690000	1,185.42
Total KRATOS GAS and POWER Supplier Charges		1,185.42

Current Billing Information

Service Period Dec 30, 2021 - Jan 31, 2022
Days Billed 33
Meter Number 2810202233 20
Meter Reading 31738 Actual - 33456 Actual
CCF Used 1718
Your next scheduled meter read date is on or around MAR 1, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	52	32	34
Change		64%	55%

Total Gas Choice Commercial Heating Charges 1,964.37

Total Current Charges 1,964.37

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft Is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

March 23, 2022

Total Due:

\$5,724.42

41741 1 AV 0.423**T150*2*P04*M03***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200333386716

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Jan 31, 2022	2,143.70
Payment Received Feb 18, 2022 Thank You!	- 2,143.70
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	2,200.17
KRATOS GAS and POWER Supplier Charges	3,524.25
Total Current Charges	5,724.42
Account Balance as of March 01, 2022	\$5,724.42

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	4699 CCF @ 0.380690	1,788.86
U-18999 IRM		2.91
Reservation Charge	4699 CCF @ 0.023000	108.08
Other Delivery Surcharges		260.32
Total DTE Gas Company Delivery Charges		2,200.17

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	4699 CCF @ 0.750000	3,524.25
Total KRATOS GAS and POWER Supplier Charges		3,524.25

Current Billing Information

Service Period Feb 1, 2022 - Feb 28, 2022
Days Billed 28
Meter Number 2839510120 20
Meter Reading 91961 Actual - 96581 Actual
CCF Used 4699
Pressure Factor 1.0171
Your next scheduled meter read date is on or around MAR 30, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	168	224	126
Change		-25%	33%

Total Gas Choice Commercial Heating Charges 5,724.42

Total Current Charges 5,724.42

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Energy Theft is illegal & dangerous

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For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

March 23, 2022

Due Date:

\$1,756.19

Total Due:

42501 1 AV 0.423**T152*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200333386720

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Jan 31, 2022	1,964.37
Payment Received Feb 18, 2022 Thank You!	- 1,964.37
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	693.44
KRATOS GAS and POWER Supplier Charges	1,062.75
Total Current Charges	1,756.19
Account Balance as of March 01, 2022	\$1,756.19

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	1417 CCF @ 0.380690	539.44
U-18999 IRM		2.91
Reservation Charge	1417 CCF @ 0.023000	32.59
Other Delivery Surcharges		78.50
Total DTE Gas Company Delivery Charges		693.44

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	1417 CCF @ 0.750000	1,062.75
Total KRATOS GAS and POWER Supplier Charges		1,062.75

Current Billing Information

Service Period Feb 1, 2022 - Feb 28, 2022
Days Billed 28
Meter Number 2810202233 20
Meter Reading 33456 Actual - 34873 Actual
CCF Used 1417
Your next scheduled meter read date is on or around MAR 30, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	51	52	41
Change		-2%	24%

Total Gas Choice Commercial Heating Charges 1,756.19

Total Current Charges 1,756.19

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Energy Theft is illegal & dangerous

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For More Information

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

April 21, 2022

Total Due:

\$1,558.31

41078 1 AV 0.423**T147*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200243484165

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency

800.947.5000

Customer Service or Power Outage

855.DTE.4BIZ (855.383.4249)

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	1,756.19
Payment Received Mar 16, 2022 Thank You!	- 1,756.19
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	604.37
KRATOS GAS and POWER Supplier Charges	953.94
Total Current Charges	1,558.31
Account Balance as of March 30, 2022	\$1,558.31

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

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Other Information

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AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	1223 CCF @ 0.380690	465.58
U-18999 IRM		2.91
Reservation Charge	1223 CCF @ 0.023000	28.13
Other Delivery Surcharges		67.75
Total DTE Gas Company Delivery Charges		604.37

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	1223 CCF @ 0.780000	953.94
Total KRATOS GAS and POWER Supplier Charges		953.94

Current Billing Information

Service Period Mar 1, 2022 - Mar 30, 2022
Days Billed 30
Meter Number 2810202233 20
Meter Reading 34873 Actual - 36096 Actual
CCF Used 1223
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	41	51	24
Change		-20%	78%

Total Gas Choice Commercial Heating Charges 1,558.31

Total Current Charges 1,558.31

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

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For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

April 21, 2022

Total Due:

\$5,867.87

40891 1 AV 0.423**T147*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200243484161

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	5,724.42
Payment Received Mar 16, 2022 Thank You!	- 5,724.42
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	2,201.09
KRATOS GAS and POWER Supplier Charges	3,666.78
Total Current Charges	5,867.87
Account Balance as of March 30, 2022	\$5,867.87

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	4701 CCF @ 0.380690	1,789.62
U-18999 IRM		2.91
Reservation Charge	4701 CCF @ 0.023000	108.12
Other Delivery Surcharges		260.44
Total DTE Gas Company Delivery Charges		2,201.09

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	4701 CCF @ 0.780000	3,666.78
Total KRATOS GAS and POWER Supplier Charges		3,666.78

Current Billing Information

Service Period Mar 1, 2022 - Mar 29, 2022
Days Billed 29
Meter Number 2839510120 20
Meter Reading 96581 Actual - 1203 Actual
CCF Used 4701
Pressure Factor 1.0171
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	162	168	116
Change		-4%	40%

Total Gas Choice Commercial Heating Charges **5,867.87**

Total Current Charges **5,867.87**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

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For More Information

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

May 23, 2022

Total Due:

\$5,146.90

40148 1 AV 0.423**T145*2*P03*M04***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200193557887

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	5,867.87
Payment Received Apr 11, 2022 Thank You!	- 5,867.87
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	1,923.35
KRATOS GAS and POWER Supplier Charges	3,223.55
Total Current Charges	5,146.90
Account Balance as of April 29, 2022	\$5,146.90

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Apt 1842, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	4096 CCF @ 0.380690	1,559.31
U-20940 IRM		2.91
Reservation Charge	4096 CCF @ 0.023000	94.21
Other Delivery Surcharges		226.92
Total DTE Gas Company Delivery Charges		1,923.35

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	4096 CCF @ 0.787000	3,223.55
Total KRATOS GAS and POWER Supplier Charges		3,223.55

Current Billing Information

Service Period Mar 30, 2022 - Apr 29, 2022
Days Billed 31
Meter Number 2839510120 20
Meter Reading 1203 Actual - 5230 Actual
CCF Used 4096
Pressure Factor 1.0171
Your next scheduled meter read date is on or around MAY 31, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	132	162	102
Change		-19%	29%

Total Gas Choice Commercial Heating Charges 5,146.90

Total Current Charges 5,146.90

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

May 23, 2022

Total Due:

\$1,004.89

41197 1 AV 0.423**T148*2*P03*M04***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200193557891

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	1,558.31
Payment Received Apr 11, 2022 Thank You!	- 1,558.31
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	397.33
KRATOS GAS and POWER Supplier Charges	607.56
Total Current Charges	1,004.89
Account Balance as of April 29, 2022	\$1,004.89

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	772 CCF @ 0.380690	293.89
U-20940 IRM		2.91
Reservation Charge	772 CCF @ 0.023000	17.76
Other Delivery Surcharges		42.77
Total DTE Gas Company Delivery Charges		397.33

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	772 CCF @ 0.787000	607.56
Total KRATOS GAS and POWER Supplier Charges		607.56

Current Billing Information

Service Period	Mar 31, 2022 - Apr 29, 2022
Days Billed	30
Meter Number	2810202233 20
Meter Reading	36096 Actual - 36868 Actual
CCF Used	772
Your next scheduled meter read date is on or around MAY 31, 2022	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	26	41	13
Change		-37%	100%

Total Gas Choice Commercial Heating Charges 1,004.89

Total Current Charges 1,004.89

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying \$ _____

MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number

Due Date:

November 22,

Total Due:

\$4623

42162 1 AV 0.423**T148*2*P04*M10***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200363131855

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Programs you are enrolled in

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Sep 30, 2021	35.17
Payment Received Oct 12, 2021 Thank You!	- 35.17
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	41.49
KRATOS GAS and POWER Supplier Charges	4.84
Total Current Charges	46.33

Budget 4000 2022
- amount remain = 50484 as of 5-18
4466 mch 2022?
590. Sewer?
Kratos Total - 312250
Nov/Dec 2021 to 2022

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)
MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number	
Due Date:	December 27,
Total Due:	\$421.67

43387 1 AV 0.423**T154*2*P04*M12***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200293229394
Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Oct 29, 2021	46.33
Payment Received Nov 29, 2021 Thank You!	- 46.33
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	177.45
KRATOS GAS and POWER Supplier Charges	244.22
Total Current Charges	421.67
Account Balance as of December 01, 2021	\$421.67

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. # #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.
Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	356 CCF @ 0.349090	124.28
U-18999 IRM		2.99
Reservation Charge	356 CCF @ 0.028000	9.97
RDM		-0.73
Other Delivery Surcharges		8.94
Total DTE Gas Company Delivery Charges		177.45

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	356 CCF @ 0.686000	244.22
Total KRATOS GAS and POWER Supplier Charges		244.22

Current Billing Information

Service Period Oct 29, 2021 - Nov 30, 2021
Days Billed 33
Meter Number 4041218239 20
Meter Reading 33353 Actual - 33709 Actual
CCF Used 356
Your next scheduled meter read date is on or around DEC 29, 2021

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	11	1	11
Change		1,579%	-3%

Total Gas Choice Commercial Heating Charges 421.67

Total Current Charges 421.67

If You Smell Natural Gas and DTE Gas Company Is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft Is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

January 24,

Total Due:

2022 \$635.09

77959 1 AV 0.423**T268*2*P04*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200263305237

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 01, 2021	421.67
Payment Received Dec 29, 2021 Thank You!	- 421.67
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	255.05
KRATOS GAS and POWER Supplier Charges	380.04
Total Current Charges	635.09
Account Balance as of December 29, 2021	\$635.09

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. # #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$2515.30. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	554 CCF @ 0.349090	193.40
U-18999 IRM		2.99
Reservation Charge	554 CCF @ 0.023000	12.74
Other Delivery Surcharges		13.92
Total DTE Gas Company Delivery Charges		255.05

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	554 CCF @ 0.686000	380.04
Total KRATOS GAS and POWER Supplier Charges		380.04

Current Billing Information

Service Period Dec 1, 2021 - Dec 29, 2021
Days Billed 29
Meter Number 4041219239 20
Meter Reading 33709 Actual - 34263 Actual
CCF Used 554
Your next scheduled meter read date is on or around JAN 28, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	19	11	19
Change		77%	-1%

Total Gas Choice Commercial Heating Charges 635.09

Total Current Charges 635.09

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

January 24,

Total Due:

2022 \$700.07

79376 1 AV 0.423**T273*2*P05*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200263305238

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Programs you are enrolled in

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 01, 2021	566.39
Payment Received Dec 29, 2021 Thank You!	- 566.39
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	278.87
KRATOS GAS and POWER Supplier Charges	421.20
Total Current Charges	700.07
Account Balance as of December 29, 2021	\$700.07

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$2734.17. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

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AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	614 CCF @ 0.349090	214.34
U-18999 IRM		2.99
Reservation Charge	614 CCF @ 0.023000	14.12
Other Delivery Surcharges		15.42
Total DTE Gas Company Delivery Charges		278.87

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	614 CCF @ 0.686000	421.20
Total KRATOS GAS and POWER Supplier Charges		421.20

Current Billing Information

Service Period Dec 1, 2021 - Dec 29, 2021
Days Billed 29
Meter Number 4258939398 20
Meter Reading 3656 Actual - 4270 Actual
CCF Used 614
Your next scheduled meter read date is on or around JAN 28, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	21	15	23
Change		43%	-10%

Total Gas Choice Commercial Heating Charges 700.07

Total Current Charges 700.07

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon

Please indicate amount paying \$ _____

MULTIPLE PAYMENT COUPONS ENCLOSED

41392 1 AV 0.423**T148*2*P04*M01***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Account Number	
Past Due - Pay Now	\$635.09
Due February 21, 2022	\$956.31
Total Due:	\$1,591.40

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200293347122

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	635.09
Payment Received	0.00
Balance Prior to Current Charges	635.09
Current Charges	
DTE Gas Company Delivery Charges	392.58
KRATOS GAS and POWER Supplier Charges	563.73
Total Current Charges	956.31
Account Balance as of January 28, 2022	\$1,591.40

Your current charges are due on February 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your account is past due. Please pay the past-due balance now. To pay by phone, call us at 800.477.4747. If paid, please disregard this notice.

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges		
Customer Charge (12/30/2021-12/31/2021)		2.13
Customer Charge (01/01/2022-01/28/2022)		37.33
Gas Distribution Charge	35 CCF @ 0.349090	12.22
(12/30/2021-12/31/2021)		
Gas Distribution Charge	782 CCF @ 0.380690	297.70
(01/01/2022-01/28/2022)		
U-18999 IRM		2.91
Reservation Charge	817 CCF @ 0.023000	18.79
Other Delivery Surcharges		21.50
Total DTE Gas Company Delivery Charges		392.58

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges		
Gas Charge	817 CCF @ 0.690000	563.73
Total KRATOS GAS and POWER Supplier Charges		563.73

Current Billing Information

Service Period Dec 30, 2021 - Jan 28, 2022
Days Billed 30
Meter Number 4041219239 20
Meter Reading 34263 Actual - 35080 Actual
CCF Used 817
Your next scheduled meter read date is on or around MAR 1, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	27	11	19
Change		152%	41%

Total Gas Choice Commercial Heating Charges 956.31

Total Current Charges 956.31

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If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

March 23, 20

Total Due:

\$482.

41741 1 AV 0.423**T150*2*P04*M03***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200333867

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Jan 28, 2022	1,591.40
Payment Received Jan 31, 2022 Thank You!	- 635.09
Payment Received Feb 18, 2022 Thank You!	- 1,591.40
Balance Prior to Current Charges	- 635.09
Current Charges	
DTE Gas Company Delivery Charges	451.04
KRATOS GAS and POWER Supplier Charges	666.75
Total Current Charges	1,117.79
Account Balance as of March 01, 2022	\$482.70

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.
Other Information

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge		40.00
Gas Distribution Charge	889 CCF @ 0.380690	338.43
U-18999 IRM		2.91
Reservation Charge	889 CCF @ 0.023000	20.45
Other Delivery Surcharges		49.25
Total DTE Gas Company Delivery Charges		451.04

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	889 CCF @ 0.750000	666.75
Total KRATOS GAS and POWER Supplier Charges		666.75

Current Billing Information

Service Period	Jan 29, 2022 - Feb 28, 2022
Days Billed	31
Meter Number	4041219239 20
Meter Reading	35080 Actual - 35969 Actual
CCF Used	889
Your next scheduled meter read date is on or around MAR 30, 2022	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	29	27	26
Change		7%	12%

Total Gas Choice Commercial Heating Charges 1,117.79

Total Current Charges 1,117.79

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)
MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number
Due Date:
Total Due:

April 21, 2022
\$804.95

40891 1 AV 0.423**T147*2*P04*M03***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200243484162
Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	482.70
Payment Received Mar 16, 2022 Thank You!	- 482.70
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	325.25
KRATOS GAS and POWER Supplier Charges	479.70
Total Current Charges	804.95
Account Balance as of March 30, 2022	\$804.95

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/pri

Other Information

Payment coupons with your check or money order, payable to DTE Energy, five business days before due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____

Date: _____

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating
For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Customer Charge	615 CCF @ 0.380690	40.00
Gas Distribution Charge		234.12
U-18999 IRM		2.91
Reservation Charge		14.15
Other Delivery Surcharges	615 CCF @ 0.023000	34.07
Total DTE Gas Company Delivery Charges		325.25

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating
For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Gas Charge	615 CCF @ 0.780000	479.70
Total KRATOS GAS and POWER Supplier Charges		479.70

Current Billing Information

Service Period Mar 1, 2022 - Mar 29, 2022
Days Billed 29
Meter Number 4041219239 20
Meter Reading 35969 Actual - 36584 Actual
CCF Used 615
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	21	29	15
Change		-28%	40%

Total Gas Choice Commercial Heating Charges

804.95

804.95

Total Current Charges

You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For bill or alternative payment method, call 800.477.4747, visit dteenergy.com, or write to DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

May 23, 2022

Total Due:

\$616.11

40148 1 AV 0.423**T145*2*P03*M04***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200193557888

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	804.95
Payment Received Apr 11, 2022 Thank You!	- 804.95
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	254.09
KRATOS GAS and POWER Supplier Charges	362.02
Total Current Charges	616.11
Account Balance as of April 29, 2022	\$616.11

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4466 McNichol Ave, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	460 CCF @ 0.380690	175.12
U-20940 IRM		2.91
Reservation Charge	460 CCF @ 0.023000	10.58
Other Delivery Surcharges		25.48
Total DTE Gas Company Delivery Charges		254.09

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	460 CCF @ 0.787000	362.02
Total KRATOS GAS and POWER Supplier Charges		362.02

Current Billing Information

Service Period Mar 30, 2022 - Apr 29, 2022
Days Billed 31
Meter Number 4041219239 20
Meter Reading 36584 Actual - 37044 Actual
CCF Used 460
Your next scheduled meter read date is on or around MAY 31, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	15	21	10
Change		-29%	50%

Total Gas Choice Commercial Heating Charges 616.11

Total Current Charges 616.11

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

November 22,

Total Due:

2021 \$239.65

42163 1 AV 0.423**T148*2*P04*M10***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

Return upper portion with your payment

200363131957

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency

800.947.5000

Customer Service or Power Outage

855.DTE.4BIZ (855.383.4249)

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Sep 29, 2021	176.65
Payment Received Oct 12, 2021 Thank You!	- 176.65
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	157.34
KRATOS GAS and POWER Supplier Charges	82.31
Total Current Charges	239.65

Total = 550.710

Township Hall

101.265.922.000

Budgeted. 7500-

Remaining. 2498.62



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200293229396

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

TH

Summary of Charges

Account Number

Account Balance as of Oct 29, 2021	239.65
Payment Received Nov 29, 2021 Thank You!	= 239.65
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	429.24
KRATOS GAS and POWER Supplier Charges	673.65
Total Current Charges	1,102.89
Account Balance as of December 01, 2021	\$1,102.89

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.
Other Information

TH

Detail of Current Charges**For Service at 110 S State St, Oscoda, MI****DTE Gas Company Delivery Charges Gas Choice Commercial Heating****For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com****Current Charges**

Customer Charge		32.00
Gas Distribution Charge	982 CCF @ 0.349090	342.81
U-18999 IRM		2.99
Reservation Charge	982 CCF @ 0.028000	27.50
RDM		-0.73
Other Delivery Surcharges		24.67
Total DTE Gas Company Delivery Charges		429.24

Important Information: Alternative Gas Supplier Charges**KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating****For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com****Current Charges**

Gas Charge	982 CCF @ 0.686000	673.65
Total KRATOS GAS and POWER Supplier Charges		673.65

Current Billing Information

Service Period Oct 29, 2021 - Nov 30, 2021
 Days Billed 33
 Meter Number 2431185157 20
 Meter Reading 75815 Actual - 76797 Actual
 CCF Used 982
 Your next scheduled meter read date is on or around DEC 29, 2021

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	30	10	28
Change		192%	5%

Total Gas Choice Commercial Heating Charges**1,102.89****Total Current Charges****1,102.89****If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000**

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

RETURN SERVICE REQUESTED



TOWN

OSCODA, MI
PERMIT NO 20

SERVICE FROM 11/25/21 SERVICE TO 12/25/21 31

CODE	CURRENT READ	TYPE	PREVIOUS READ	TYPE	USAGE	AMOUNT
WA	641.1	A	638.9	A	2.20000	\$0.00
RW						\$11.20
SW	641.1	A	638.9	A	2.20000	\$37.98
RS						\$10.01
						\$78.26

CUSTOMER NAME & ADDRESS

OSCODA TOWNSHIP
110 S STATE ST

RETURN THIS PORTION WITH PAYMENT

TOWN 012

ACCOUNT NO.

012-08150-00

DUE DATE

01/25/22

AMOUNT
DUE

\$137.45

AFTER

01/25/22

PAY THIS
LATE AMT.

\$151.20

LAST PAYMT.
DATE

12/14/2021

PREVIOUS
BALANCE

\$0.00

LAST PAYMT.
AMOUNT

\$294.16

PENALTY
BALANCE

\$0.00

DUE DATE

01/25/2022

TOTAL
AMOUNT DUE

\$137.45

AFTER

01/25/2022

PAY THIS
LATE AMOUNT

\$151.20

MAIL TO:

OSCODA TOWNSHIP
110 S STATE
OSCODA, MI 00009

THE 2020 CCR REPORT IS
NOW AVAILABLE ON THE
HSRUA WEBSITE AT
WWW.HSRUA.ORG/OSCODA.HTML

TH

989-739-3211 Ext. 260
Mon. - Fri. 9:00 - 5:00

WATER WASTE AT 40 POUNDS PRESSURE

- a 1/32" leak wastes 170 gallons in 24 hours
- a 1/16" leak wastes 970 gallons in 24 hours
- a 1/8" leak wastes 3600 gallons in 24 hours

EXPLANATION OF CODES

WA	Water
SW	Sewer
RW	Water RTS
RS	Sewer RTS
ON	Turn on
OF	Turn off

If not paid by payment due date a 10% penalty will be added. Failure to receive bill does not waive penalty.

For your convenience a payment drop box is located at the rear parking area of the Township Hall.

For after hours emergency **ONLY** call 362-1430.

MAKE CHECKS PAYABLE TO:

OSCODA TOWNSHIP
110 S. STATE ST
OSCODA, MI 48750

PLEASE RETURN THIS STUB
WITH YOUR REMITTANCE.

Services may be discontinued for
non-payment if bill is two months
overdue.

TH

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

January 24,

Total Due:

2022 \$1,292.59

79376 1 AV 0.423**T273*2*P05*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786

TH



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200263305239

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Programs you are enrolled in

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 01, 2021	1,102.89
Payment Received Dec 29, 2021 Thank You!	- 1,102.89
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	496.14
KRATOS GAS and POWER Supplier Charges	796.45
Total Current Charges	1,292.59
Account Balance as of December 29, 2021	\$1,292.59

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$5503.82. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 110 S State St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge		32.00
Gas Distribution Charge	1161 CCF @ 0.349090	405.29
U-18999 IRM		2.99
Reservation Charge	1161 CCF @ 0.023000	26.70
Other Delivery Surcharges		29.16
Total DTE Gas Company Delivery Charges		496.14

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	1161 CCF @ 0.686000	796.45
Total KRATOS GAS and POWER Supplier Charges		796.45

Current Billing Information

Service Period Dec 1, 2021 - Dec 29, 2021
Days Billed 29
Meter Number 2431185157 20
Meter Reading 76797 Actual - 77958 Actual
CCF Used 1161
Your next scheduled meter read date is on or around JAN 28, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	40	30	42
Change		35%	-4%

Total Gas Choice Commercial Heating Charges 1,292.59

Total Current Charges 1,292.59

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon

Please indicate amount paying \$ _____

MULTIPLE PAYMENT COUPONS ENCLOSED

41392 1 AV 0.423**T148*2*P04*M01***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Past Due - Pay Now
Due February 21, 2022
Total Due:

Account Number
\$1,292.59
\$1,790.74
\$3,083.33

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200293347123

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	1,292.59
Payment Received	0.00
Balance Prior to Current Charges	1,292.59
Current Charges	
DTE Gas Company Delivery Charges	712.27
KRATOS GAS and POWER Supplier Charges	1,078.47
Total Current Charges	1,790.74
Account Balance as of January 28, 2022	\$3,083.33

Your current charges are due on February 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. # #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your account is past due. Please pay the past-due balance now. To pay by phone, call us at 800.477.4747. If paid, please disregard this notice.

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

TH

Detail of Current Charges

For Service at 110 S State St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges		
Customer Charge (12/30/2021-12/31/2021)		2.13
Customer Charge (01/01/2022-01/28/2022)		37.33
Gas Distribution Charge	70 CCF @ 0.349090	24.44
(12/30/2021-12/31/2021)		
Gas Distribution Charge	1493 CCF @ 0.380690	568.37
(01/01/2022-01/28/2022)		
U-18999 IRM		2.91
Reservation Charge	1563 CCF @ 0.023000	35.95
Other Delivery Surcharges		41.14
Total DTE Gas Company Delivery Charges		712.27

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges		
Gas Charge	1563 CCF @ 0.690000	1,078.47
Total KRATOS GAS and POWER Supplier Charges		1,078.47

Current Billing Information

Service Period Dec 30, 2021 - Jan 28, 2022
Days Billed 30
Meter Number 2431185157 20
Meter Reading 77958 Actual - 79521 Actual
CCF Used 1563
Your next scheduled meter read date is on or around MAR 1, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	52	30	42
Change		75%	24%

Total Gas Choice Commercial Heating Charges 1,790.74

Total Current Charges 1,790.74

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)
MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number
Due Date: March 23, 2022
Total Due: \$624.41

42501 1 AV 0.423**T152*2*P04*M03***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200333386719

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Jan 28, 2022	3,083.33
Payment Received Jan 31, 2022 Thank You!	- 1,292.59
Payment Received Feb 18, 2022 Thank You!	- 3,083.33
Balance Prior to Current Charges	- 1,292.59
Current Charges	
DTE Gas Company Delivery Charges	754.50
KRATOS GAS and POWER Supplier Charges	1,162.50
Total Current Charges	1,917.00
Account Balance as of March 01, 2022	\$624.41

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. # #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 110 S State St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	1550 CCF @ 0.380690	590.07
U-18999 IRM		2.91
Reservation Charge	1550 CCF @ 0.023000	35.65
Other Delivery Surcharges		85.87
Total DTE Gas Company Delivery Charges		754.50

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	1550 CCF @ 0.750000	1,162.50
Total KRATOS GAS and POWER Supplier Charges		1,162.50

Current Billing Information

Service Period Jan 29, 2022 - Feb 28, 2022
Days Billed 31
Meter Number 2431185157 20
Meter Reading 79521 Actual - 81071 Actual
CCF Used 1550
Your next scheduled meter read date is around MAR 30, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	50	52	51
Change		-4%	-2%

Total Gas Choice Commercial Heating Charges 1,917.00

Total Current Charges 1,917.00

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

April 21, 2022

Total Due:

\$1,451.75

41078 1 AV 0.423**T147*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200243484164

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	624.41
Payment Received Mar 16, 2022 Thank You!	- 624.41
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	564.89
KRATOS GAS and POWER Supplier Charges	886.86
Total Current Charges	1,451.75
Account Balance as of March 30, 2022	\$1,451.75

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 110 S State St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	1137 CCF @ 0.380690	432.84
U-18999 IRM		2.91
Reservation Charge	1137 CCF @ 0.023000	26.15
Other Delivery Surcharges		62.99
Total DTE Gas Company Delivery Charges		564.89

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	1137 CCF @ 0.780000	886.86
Total KRATOS GAS and POWER Supplier Charges		886.86

Current Billing Information

Service Period Mar 1, 2022 - Mar 29, 2022
Days Billed 29
Meter Number 2431185157 20
Meter Reading 81071 Actual - 82208 Actual
CCF Used 1137
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	39	50	32
Change		-22%	22%

Total Gas Choice Commercial Heating Charges 1,451.75

Total Current Charges 1,451.75

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number	
Due Date:	May 23, 2022
Total Due:	\$1,134.48

41197 1 AV 0.423**T148*2*P03*M04***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200193557890
Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	1,451.75
Payment Received Apr 11, 2022 Thank You!	- 1,451.75
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	445.07
KRATOS GAS and POWER Supplier Charges	689.41
Total Current Charges	1,134.48
Account Balance as of April 29, 2022	\$1,134.48

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return **all** payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 110 S State St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or www.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	876 CCF @ 0.380690	333.48
U-20940 IRM		2.91
Reservation Charge	876 CCF @ 0.023000	20.15
Other Delivery Surcharges		48.53
Total DTE Gas Company Delivery Charges		445.07

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	876 CCF @ 0.787000	689.41
Total KRATOS GAS and POWER Supplier Charges		689.41

Current Billing Information

Service Period Mar 30, 2022 - Apr 29, 2022
Days Billed 31
Meter Number 2431185157 20
Meter Reading 82208 Actual - 83084 Actual
CCF Used 876
Your next scheduled meter read date is on or around MAY 31, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	28	39	24
Change		-28%	17%

Total Gas Choice Commercial Heating Charges 1,134.48

Total Current Charges 1,134.48

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying \$ _____

MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number

Due Date:

November 22, 2021

Total Due:

\$34.26

42163 1 AV 0.423**T148*2*P04*M10***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200363131959

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Sep 30, 2021	34.26
Payment Received Oct 12, 2021 Thank You!	- 34.26
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	34.26
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	34.26

236-269-922.000

- June Gl.

4051 Arrow St - Telephone
Co Leases Bldg.

Budgeted - 2500-

Remaining - 2328.84

Total = 696.98

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge	32.00
U-18999 IRM	2.99
RDM	-0.73
Total DTE Gas Company Delivery Charges	34.26

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	0 CCF @ 0.666000	0.00
Total KRATOS GAS and POWER Supplier Charges		0.00

Current Billing Information

Service Period	Oct 29, 2021 - Nov 30, 2021
Days Billed	33
Meter Number	4021204237 20
Meter Reading	0 Actual - 0 Actual
CCF Used	0
Your next scheduled meter read date is on or around DEC 29, 2021	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges 34.26

Total Current Charges 34.26

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

December 27, 2021

Total Due:

\$34.26

43388 1 AV 0.423**T154*2*P04*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200293229398

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency

800.947.5000

Customer Service or Power Outage

855.DTE.4BIZ (855.383.4249)

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Oct 29, 2021	34.26
Payment Received Nov 29, 2021 Thank You!	- 34.26
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	34.26
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	34.26
Account Balance as of December 01, 2021	\$34.26

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC Issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. # #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Payment Coupon

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying \$ _____

Account Number	
Due Date:	January 24,
Total Due:	2022 \$34.99

77960 1 AV 0.423**T266*2*P04*M12***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment 200263305241

Keep lower portion for your records

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 01, 2021	34.26
Payment Received Dec 29, 2021 Thank You!	- 34.26
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	34.99
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	34.99
Account Balance as of December 29, 2021	\$34.99

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021. #

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$380.44. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or www.dteenergy.com

Current Charges	
Customer Charge	32.00
U-18999 IRM	2.99
Total DTE Gas Company Delivery Charges	34.99

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges	
Gas Charge	0 CCF @ 0.686000 0.00
Total KRATOS GAS and POWER Supplier Charges	0.00

Current Billing Information

Service Period Dec 1, 2021 - Dec 29, 2021
Days Billed 29
Meter Number 4021204237 20
Meter Reading 0 Actual - 0 Actual
CCF Used 0
Your next scheduled meter read date is on or around JAN 28, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges 34.99

Total Current Charges 34.99

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or failed power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

January 24,

Total Due:

2022 \$1,135.54

79376 1 AV 0.423**T273*2*P05*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200263305240

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Programs you are enrolled in

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 01, 2021	1,173.62
Payment Received Dec 29, 2021 Thank You!	- 1,173.62
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	438.56
KRATOS GAS and POWER Supplier Charges	696.98
Total Current Charges	1,135.54
Account Balance as of December 29, 2021	\$1,135.54

Your current charges are due on January 24, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2020 to October 31, 2021 was \$3826.27. This information is needed if you apply for the Michigan home heating tax credit.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 5671 N Skeel Ave Bldg Nurs, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge		32.00
Gas Distribution Charge	1016 CCF @ 0.349090	354.68
U-18999 IRM		2.99
Reservation Charge	1016 CCF @ 0.023000	23.37
Other Delivery Surcharges		25.52
Total DTE Gas Company Delivery Charges		438.56

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgps.com

Current Charges

Gas Charge	1016 CCF @ 0.686000	696.98
Total KRATOS GAS and POWER Supplier Charges		696.98

Current Billing Information

Service Period	Dec 1, 2021 - Dec 29, 2021
Days Billed	29
Meter Number	2810202233 20
Meter Reading	30722 Actual - 31738 Actual
CCF Used	1016
Your next scheduled meter read date is on or around JAN 28, 2022	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	35	32	34
Change		10%	4%

Total Gas Choice Commercial Heating Charges 1,135.54

Total Current Charges 1,135.54

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying

Account Number
Due Date:
Total Due:

H

40894 1 AV 0.423**T149*2*P04*M01***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1826



Scan code with Phone for
quick and secure payment
process!

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200383297136

Contact Information

Programs you are enrolled in

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	34.99
Payment Received Jan 31, 2022 Thank You!	- 34.99
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	42.43
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	42.43
Account Balance as of January 31, 2022	\$42.43

Your current charges are due on February 22, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Be sure to write your account number(s) on your check or money order.

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge (12/30/2021-12/31/2021)	1.94
Customer Charge (01/01/2022-01/31/2022)	37.58
U-18999 IRM	2.91
Total DTE Gas Company Delivery Charges	42.43

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	0 CCF @ 0.690000	0.00
Total KRATOS GAS and POWER Supplier Charges		0.00

Current Billing Information

Service Period	Dec 30, 2021 - Jan 31, 2022
Days Billed	33
Meter Number	4021204237 20
Meter Reading	0 Actual - 0 Actual
CCF Used	0
Your next scheduled meter read date is on or around MAR 1, 2022	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges 42.43

Total Current Charges 42.43

If You Smell Natural Gas and DTE Gas Company Is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon

DTE



CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Account Number

Due Date:

Total Due:

42501 1 AV 0.423**T152*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200333386721

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 865.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Jan 31, 2022	42.43
Payment Received Feb 18, 2022 Thank You!	- 42.43
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	42.91
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	42.91
Account Balance as of March 01, 2022	\$42.91

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge	40.00
U-18999 IRM	2.91
Total DTE Gas Company Delivery Charges	42.91

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	0 CCF @ 0.750000	0.00
Total KRATOS GAS and POWER Supplier Charges		0.00

Current Billing Information

Service Period	Feb 1, 2022 - Feb 28, 2022
Days Billed	28
Meter Number	4021204237 20
Meter Reading	0 Actual - 0 Actual
CCF Used	0
Your next scheduled meter read date is on or around MAR 30, 2022	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges **42.91**

Total Current Charges

42.91

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

41078 1 AV 0.423**T147*2*P04*M03**AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626



Scan code with Phone for
quick and secure payment
process!

Account Number

Due Date:

Total Due:

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786

For address corrections, please visit dteenergy.com
or call 800.477.4747.

200243484166

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	42.91
Payment Received Mar 16, 2022 Thank You!	- 42.91
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	42.91
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	42.91
Account Balance as of March 30, 2022	\$42.91

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge	40.00
U-18999 IRM	2.91
Total DTE Gas Company Delivery Charges	42.91

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	0 CCF @ 0.780000	0.00
Total KRATOS GAS and POWER Supplier Charges		0.00

Current Billing Information

Service Period Mar 1, 2022 - Mar 29, 2022
Days Billed 29
Meter Number 4021204237 20
Meter Reading 0 Actual - 0 Actual
CCF Used 0
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges 42.91

Total Current Charges 42.91

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

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Payment Coupon

DTE

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying \$ _____

Account Number

Due Date:

May 23, 2022

Total Due:

\$42.91

40149 1 AV 0.423**T145*2*P03*M04***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

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or call 800.477.4747.

Return upper portion with your payment

200193557892

Keep lower portion for your records

Contact Information

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Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	42.91
Payment Received Apr 11, 2022 Thank You!	- 42.91
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	42.91
KRATOS GAS and POWER Supplier Charges	0.00
Total Current Charges	42.91
Account Balance as of April 29, 2022	\$42.91

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 4051 Arrow St, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Non Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge	40.00
U-20940 IRM	2.91
Total DTE Gas Company Delivery Charges	42.91

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Non Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	0 CCF @ 0.787000	0.00
Total KRATOS GAS and POWER Supplier Charges		0.00

Current Billing Information

Service Period Mar 30, 2022 - Apr 29, 2022
Days Billed 31
Meter Number 4021204237 20
Meter Reading 0 Actual - 0 Actual
CCF Used 0
Your next scheduled meter read date is on or around MAY 31, 2022.

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage			
Change		0%	0%

Total Gas Choice Commercial Non Heating Charges **42.91**

Total Current Charges **42.91**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

DTE

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

Please indicate amount paying \$ _____

COUPONS ENCLOSED

Account Number

Due Date:

November 22,

Total Due:

\$80.23

***AUTO**SCH 5-DIGIT 4875

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786

with Phone for
secure payment

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment: 200363131956

Keep lower portion for your records

COUPONS ENCLOSED

Programs you are enrolled in

Alternative Gas Supplier Program

Customer Service or Power Outage 800.947.5000
Hearing-Impaired TDD Line 855.DTE.4BIZ (855.383.4249)
Web Site 800.888.6886 (Mon-Fri 8am-5pm)
dteenergy.com

Summary of Charges

Account Number

Account Balance as of Sep 30, 2021	41.46
Payment Received Oct 12, 2021 Thank You!	- 41.46
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	64.02
KRATOS GAS and POWER Supplier Charges	19.91
Total Current Charges	83.93

Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

December 27, 2021

Total Due:

\$566.39

43387 1 AV 0.423**T154*2*P04*M12***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200293229395

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency

800.947.5000

Customer Service or Power Outage

855.DTE.4BIZ (855.383.4249)

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Oct 29, 2021	83.93
Payment Received Nov 29, 2021 Thank You!	- 83.93
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	230.94
KRATOS GAS and POWER Supplier Charges	335.45
Total Current Charges	566.39
Account Balance as of December 01, 2021	\$566.39

Your current charges are due on December 27, 2021. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

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Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		32.00
Gas Distribution Charge	489 CCF @ 0.349090	170.71
U-18999 IRM		2.99
Reservation Charge	489 CCF @ 0.028000	13.69
RDM		-0.73
Other Delivery Surcharges		12.28
Total DTE Gas Company Delivery Charges		230.94

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgpc.com

Current Charges

Gas Charge	489 CCF @ 0.686000	335.45
Total KRATOS GAS and POWER Supplier Charges		335.45

Current Billing Information

Service Period Oct 29, 2021 - Nov 30, 2021
Days Billed 33
Meter Number 4258939398 20
Meter Reading 3167 Actual - 3656 Actual
CCF Used 489
Your next scheduled meter read date is on or around DEC 29, 2021

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	15	3	12
Change		461%	21%

Total Gas Choice Commercial Heating Charges 566.39

Total Current Charges 566.39

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Energy Theft Is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying

Account Number	91
Due Date:	
Total Due:	

40957 1 AV 0.423**T149*2*P04*M01***AUTO**SCH 5-DIGIT 4875
OSCODA TOWNSHIP
STE 1
110 S STATE ST
OSCODA MI 48750-1626



Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Dec 29, 2021	700.07
Payment Received Jan 31, 2022 Thank You!	- 700.07
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	472.03
KRATOS GAS and POWER Supplier Charges	691.38
Total Current Charges	1,163.41
Account Balance as of January 31, 2022	\$1,163.41

Your current charges are due on February 22, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

The Infrastructure Recovery Mechanism (IRM) Surcharge is effective beginning with bills generated January 1, 2022 and will change each year on January 1, based on the tables on Sheet No. D-2.01.

Effective with January 2022 bills, the DTE Gas Energy Waste Reduction surcharge has been changed pursuant to the MPSC Order in Case No. U- 20871

On December 9, 2021 the MPSC approved an increase in the customer service charge and the gas distribution rate. These changes are effective for usage on and after January 1, 2022. For more information, go online to dteenergy.com/price.

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.
Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or [my.dteenergy.com](http://www.dteenergy.com)

Current Charges

Customer Charge (12/30/2021-12/31/2021)		1.94
Customer Charge (01/01/2022-01/31/2022)		37.58
Gas Distribution Charge	40 CCF @ 0.349090	13.96
(12/30/2021-12/31/2021)		
Gas Distribution Charge	962 CCF @ 0.380690	366.22
(01/01/2022-01/31/2022)		
U-18999 IRM		2.91
Reservation Charge	1002 CCF @ 0.023000	23.05
Other Delivery Surcharges		26.37
Total DTE Gas Company Delivery Charges		472.03

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	1002 CCF @ 0.690000	691.38
Total KRATOS GAS and POWER Supplier Charges		691.38

Current Billing Information

Service Period Dec 30, 2021 - Jan 31, 2022
Days Billed 33
Meter Number 4258939388 20
Meter Reading 4270 Actual - 5272 Actual
CCF Used 1002
Your next scheduled meter read date is on or around MAR 1, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	30	15	23
Change		105%	30%

Total Gas Choice Commercial Heating Charges 1,163.41

Total Current Charges 1,163.41

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For More Information

For more information on your bill or alternative payment methods, call 800.477.4747 or visit www.dteenergy.com.
Energy, One Energy Plaza, Detroit, MI 48226-1221

Payment Coupon

8



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number**Due Date:****March 23, 2022****Total Due:****\$977.53**

41741 1 AV 0.423**T150*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786

Scan code with Phone for
quick and secure payment
process!For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200333388718

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED**Contact Information**

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges**Account Number**

Account Balance as of Jan 31, 2022	1,163.41
Payment Received Feb 18, 2022 Thank You!	- 1,163.41
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	397.78
KRATOS GAS and POWER Supplier Charges	579.75
Total Current Charges	977.53
Account Balance as of March 01, 2022	\$977.53

Your current charges are due on March 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information**Account Information**

On June 9, 2021, the MPSC issued an order in Case No. U-20966 approving the Revenue Decoupling Mechanism. This surcharge/credit is effective for three months from September 1, 2021 through November 30, 2021.##

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	773 CCF @ 0.380690	294.27
U-18999 IRM		2.91
Reservation Charge	773 CCF @ 0.023000	17.78
Other Delivery Surcharges		42.82
Total DTE Gas Company Delivery Charges		397.78

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgsp.com

Current Charges

Gas Charge	773 CCF @ 0.750000	579.75
Total KRATOS GAS and POWER Supplier Charges		579.75

Current Billing Information

Service Period Feb 1, 2022 - Feb 28, 2022
Days Billed 28
Meter Number 4258939398 20
Meter Reading 5272 Actual - 6045 Actual
CCF Used 773
Your next scheduled meter read date is on or around MAR 30, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	28	30	26
Change		-7%	8%

Total Gas Choice Commercial Heating Charges 977.53

Total Current Charges 977.53

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

April 21, 2022

Total Due:

\$764.06

40891 1 AV 0.423**T147*2*P04*M03***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200243484163

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 01, 2022	977.53
Payment Received Mar 16, 2022 Thank You!	- 977.53
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	310.10
KRATOS GAS and POWER Supplier Charges	453.96
Total Current Charges	764.06
Account Balance as of March 30, 2022	\$764.06

Your current charges are due on April 21, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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AutoPay Enrollment

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or www.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	582 CCF @ 0.380690	221.56
U-18999 IRM		2.91
Reservation Charge	582 CCF @ 0.023000	13.39
Other Delivery Surcharges		32.24
Total DTE Gas Company Delivery Charges		310.10

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	582 CCF @ 0.780000	453.96
Total KRATOS GAS and POWER Supplier Charges		453.96

Current Billing Information

Service Period Mar 1, 2022 - Mar 29, 2022
Days Billed 29
Meter Number 4258939398 20
Meter Reading 6045 Actual - 6627 Actual
CCF Used 582
Your next scheduled meter read date is on or around APR 29, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	20	28	15
Change		-29%	33%

Total Gas Choice Commercial Heating Charges 764.06

Total Current Charges 764.06

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If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

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Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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Payment Coupon



CHECK TO ENROLL IN AUTOPAY

(Signature required on back)

MULTIPLE PAYMENT COUPONS ENCLOSED

Please indicate amount paying \$ _____

Account Number

Due Date:

May 23, 2022

Total Due:

\$579.98

41197 1 AV 0.423**T148*2*P03*M04***AUTO**SCH 5-DIGIT 4875

OSCODA TOWNSHIP

STE 1

110 S STATE ST

OSCODA MI 48750-1626

Mail Payments to:

DTE Energy

P.O. Box 740786

Cincinnati OH 45274-0786



Scan code with Phone for
quick and secure payment
process!

For address corrections, please visit dteenergy.com
or call 800.477.4747.

Return upper portion with your payment

200193557889

Keep lower portion for your records

MULTIPLE PAYMENT COUPONS ENCLOSED

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

Alternative Gas Supplier Program

Summary of Charges

Account Number

Account Balance as of Mar 30, 2022	764.06
Payment Received Apr 11, 2022 Thank You!	- 764.06
Balance Prior to Current Charges	0.00
Current Charges	
DTE Gas Company Delivery Charges	240.78
KRATOS GAS and POWER Supplier Charges	339.20
Total Current Charges	579.98
Account Balance as of April 29, 2022	\$579.98

Your current charges are due on May 23, 2022. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

DTE Energy is implementing a change in the GCR Reservation Charge. This charge recovers costs incurred as supplier of last resort for GCR and Gas Choice customers. The change is reflected in your April bill statement. For more information, visit dteenergy.com/price.

DTE Energy is implementing a change in the Gas Cost Recovery (GCR) rate. The GCR covers the actual price that DTE Gas pays for the gas you use. For more information, visit dteenergy.com/price.

Other Information

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Bank Account Holder Signature: _____ Date: _____

Detail of Current Charges

For Service at 6010 N Skeel Ave Bldg 418, Oscoda, MI

DTE Gas Company Delivery Charges Gas Choice Commercial Heating

For Information On DTE Gas Company Delivery Charges Contact 800.477.4747 or my.dteenergy.com

Current Charges

Customer Charge		40.00
Gas Distribution Charge	431 CCF @ 0.380690	164.08
U-20940 IRM		2.91
Reservation Charge	431 CCF @ 0.023000	9.91
Other Delivery Surcharges		23.88
Total DTE Gas Company Delivery Charges		240.78

Important Information: Alternative Gas Supplier Charges

KRATOS GAS and POWER Supplier Charges Gas Choice Commercial Heating

For Information On KRATOS GAS and POWER Supplier Charges Contact 800.296.2203 or www.kratosgp.com

Current Charges

Gas Charge	431 CCF @ 0.787000	339.20
Total KRATOS GAS and POWER Supplier Charges		339.20

Current Billing Information

Service Period Mar 30, 2022 - Apr 29, 2022
Days Billed 31
Meter Number 4258939398 20
Meter Reading 6627 Actual - 7058 Actual
CCF Used 431
Your next scheduled meter read date is on or around MAY 31, 2022

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	14	20	10
Change		-30%	40%

Total Gas Choice Commercial Heating Charges 579.98

Total Current Charges 579.98

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

**CHARTER TOWNSHIP OF
OSCODA**

Zoning Department

Memo

To: Board of Trustees

From: Nichole Vallette, Planning and Zoning Director

Date: May 23, 2022

Re: Ordinance Amendment

Board of Trustees,

Attached is Ordinance 2011-246, Floodplain Management. We have had this Ordinance for years, dating back to the 1970's, but it needs updated from time to time when FEMA revises their Floodplain Maps and assign new Flood Insurance Study Numbers, as noted and highlighted in the Ordinance with all deletions crossed out and highlighted.

The Planning Commission approved these amendments at their 5/19/2022 meeting. There is a corresponding Resolution to go with the Ordinance as well.

Thank you,

Nichole Vallette

ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS OF THE STATE CONSTRUCTION CODE

CHARTER TOWNSHIP OF OSCODA COUNTY OF IOSCO ORDINANCE NUMBER 2011-246

An ordinance amending Chapter 16- Floods of the Code of Ordinances of Oscoda Township to affirm an enforcing agency to discharge the responsibility of the Charter Township of Oscoda located in Iosco County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, **MCL Section 125.1501 et seq**, as amended.

THE CHARTER TOWNSHIP OF OSCODA ORDAINS:

Article I of Chapter 16- Floods, of the Code of Ordinances of the Charter Township of Oscoda, is hereby amended to read as follows:

Article I. In General

Section 16-1. Agency Designated.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, **MCL Section 125.1501 et seq**, as amended, the Building Official of the County of Iosco is hereby designated as the enforcing agency to discharge the responsibility of the Charter Township Of Oscoda under Act 230, of the Public Acts of 1972, **MCL Section 125.1501 et seq**, as amended, State of Michigan. The County of Iosco assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the Charter Township of Oscoda.

Section 16-2. Code Appendix Enforced.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, **MCL Section 125.1501 et seq**, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the Charter Township of Oscoda.

Section 16-3. Designation Of Regulated Flood Prone Hazard Areas.

The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) **Entitled "Iosco County, Michigan" (All Jurisdictions) with an effective date of January 6, 2012, and dated June 15, 2022, Flood Insurance Study Number 26069CV000B and the Flood Insurance Rate Map(s) (FIRMS), panel numbers 26069C0120E, 26069C0140E, 26069C0260E, 26069C0270E, 26069C0280E, 26069C0286E and 26069C0287E and dated January 6, 2012 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26069CIND08, 26069C0120E, 26069C0140F, 26069C0260E, 26069C0270E, 26069C0280F, 26069C0286E, 26069C0287F dated June 15, 2022 are adopted by reference for the purposes of administration of the**

Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

Section 4. Repeals.

All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. Publication.

This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Adopted this _____ day of _____, _____.

This ordinance duly adopted on _____ at a regular meeting of the Oscoda Township Board and will become effective _____.

Signed on _____ (*Date*) by _____ (*Signature*),

Joshua Sutton, Clerk of the Charter Township of Oscoda.

Attested on _____ (*Date*) by _____ (*Signature*),

Ann Richards, Supervisor of the Charter Township of Oscoda.



Resolution Number 2022-14 CIVIL INFRACTION OFFICER

Whereas, the Charter Township of Oscoda Board of Trustees is authorized to appoint or remove, by way of resolution, a person or persons as civil infraction enforcement officer(s), in accordance with the Township's Code of Ordinances, Sec. 2-204; and

Whereas, the Charter Township of Oscoda Board of Trustees has previously adopted several resolutions which provide for appointment of named individuals as Civil Infraction and Deputy Civil Infraction Enforcement Officers; and

Whereas, the Charter Township of Oscoda has recently authorized the employment of Greg Pingot as Boat Launch Attendant; and

Whereas, the Boat Launch Attendant job description provides that the primary responsibility of the position is enforcement of the Township Boat Launch fees.

Now, therefore be it resolved, that the Charter Township of Oscoda Board of Trustees does hereby appoint Greg Pingot to serve as a Charter Township of Oscoda Civil Infraction Enforcement Officer with authority to enforce the Township's Boat Launch Fees, and further removes all previously appointed Civil Infraction Enforcement Officers in this position, including Edward Storms.

Moved by: _____.

Supported by: _____.

Yeas: _____.

Nays: _____.

Absent: _____.

Adopted this ____ day of _____, _____.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Oscoda, County of Iosco, and State of Michigan, at a meeting held on _____, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

Dated: _____

Joshua Sutton, Township Clerk

Resolution Number 2022-15

MICHIGAN COMMUNITY RESOLUTION AND INTERGOVERNMENTAL AGREEMENT TO MANAGE FLOODPLAIN DEVELOPMENT FOR THE NATIONAL FLOOD INSURANCE PROGRAM

Community A (*NFIP community:*) Oscoda Township **Community/Entity**

B (*enforcing agency:*) Iosco County Building and Safety Inspection

Department

WHEREAS, Community A (*check the appropriate following box statement*) ☒ **currently participates** desires to participate in the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community; and

WHEREAS, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
 - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
 - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, as may have been issued by the FEMA, where the boundaries of the areas of flood,

mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E.

3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).
4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.
5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance, and erosion control ordinance) and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

WHEREAS, the Stille-Derossett-Hale Single State Construction Code Act”, Act No. 230 of the Public Acts of 1972, as amended, (construction code act), along with its authorization of the state construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

WHEREAS, by the action dates of this document or an existing historical agreement dated _____, Community/Entity B affirms/agrees on behalf of Community A to function as the designated enforcing agency to discharge the responsibility of administering, applying, and enforcing the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, and the Michigan Rehabilitation Code for Existing Buildings to all development within Community A’s political boundaries, and

WHEREAS, Community A and Community/Entity B enforce floodplain regulations of the construction code act, and Community A wishes to ensure that the administration of that code complies with requirements of the NFIP, and

NOW THEREFORE, to maintain eligibility and continued participation in the NFIP,

1. Community A and Community/Entity B agree that Community/Entity B’s officially designated enforcing agency for the construction code act, Iosco County Building Official, be directed to administer, apply, and enforce on Community A’s behalf the floodplain management regulations as contained in the state construction code (including Appendix G) and to be consistent with those regulations, by:
 - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area, and areas with potential flooding, and

- b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and
 - c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, Community/Entity B shall implement the following applicable codes according to their terms:
 - i) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.
 - ii) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
 - iii) Appendix G of the current Michigan Building Code.
 - iv) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Rehabilitation Code for Existing Buildings.
 - d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.
 - e. Assisting in the delineation of flood hazard areas; provide information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintain flood proofing and lowest floor construction records, and cooperate with other officials, agencies, and persons for floodplain management.
 - f. Advising FEMA of any changes in community boundaries, including appropriate maps, and
 - g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevation to which structures have been floodproofed.
2. Community A and Community/Entity B assure the Federal Insurance Administrator (Administrator) that they intend to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to assure Community A's compliant participation in the program.
 3. Community A further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by

reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

FURTHER BE IT RESOLVED, both communities declare their understanding that, until this resolution is rescinded or Community A makes other provision to enforce the construction code act:

1. Community/Entity B must administer and enforce the construction code act in accordance with the terms and the conditions contained herein, and
2. For Community A to continue its participation in the NFIP, the construction code act must be administered and enforced according to the conditions contained herein.

Community A: Oscoda Township

Date Passed: _____

Officer Name: _____

Title: _____

Signature: _____

Date: _____

Witness Name: _____

Title: _____

Signature: _____

Date: _____

Community/Entity B: Iosco County Building and Safety
Inspection Department

Date Passed: _____

Officer Name: _____

Title: _____

Signature: _____

Date: _____

Witness Name: _____

Title: _____

Signature: _____

Date: _____

Moved by: _____

Supported by: _____

Yeas: _____

Nays: _____

Absent: _____

Adopted this 23rd day of May 2022.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Oscoda, County of Iosco, and State of Michigan, at a meeting held on January 10, 2022, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

Dated: _____

Joshua Sutton, Township Clerk



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

Andrew Kenyon

Assistant Ranger – Recreation, Lands & Special Uses
Forest Service
Huron-Manistee National Forests, Huron Shores Ranger Station
5761 N. Skeel Avenue
Oscoda, MI 48750

Dear Mr Kenyon:

The Charter Township of Oscoda, in cooperation with the Iosco ~~County~~ Exploration Trail Committee, recognizes the need for non-motorized pathways across the County. The route from Oscoda to Hale has been discussed and studied for several years by Iosco County, AuSable Township, Oscoda Township, the Huron Manistee National Forest, and other organizations and this trail route is part of the Statewide Iron Belle Trail Route.

The Iosco Exploration Trail (IET) is a key collaborative goal for all our communities, providing economic vitality through tourism and local businesses and quality of life benefits to our residents.

The project highlights our local natural features and access along River Road, a designed Natural Forest Scenic Byway along the AuSable River.

The Charter Township of Oscoda has invested extensively in the IET and looks forward to continuing cooperation with the United States Forest Service (USFS) as the lead agency of the Biological Opinion developed by the United States Fish and Wildlife Service (USFWS) for the current and future phases of the IET trail through its jurisdiction.

At the request of the USFS, based on the email provided to the Iosco County Trail Committee on May 19, 2022 (attached), the Charter Township of Oscoda with support from the Iosco County Trail Committee is in agreement with the responses provided by the USFWS with the following clarifications:

1. Construction of the IET phase 3 and future phases will occur during the EMR active season. BMPs for the EMR will be implemented during construction (i.e. EMR information flyer is provided in contract documents for employee training and awareness, silt fence will be installed as a barrier between the forested land and the roadway once the area has been cleared for EMR, Construction equipment with maintain speeds less than 15 mph, spotter may be used when moving equipment.) If EMR is observed on site, similar to an archeological finding, work will be stopped, notices will be sent out, and work will not

commence until directed by the Engineer. Progress meetings will be held with stakeholders throughout the construction process to provide communication on various issues.

2. Mowing lawn areas immediately adjacent to the trail will be completed during the EMR active period (May 1-October 31) during construction and maintenance operations as necessary to insure safety and protect the integrity of the trail. This activity will include a "spotter" as described above, similar to other road right of way maintenance. This is necessary to maintain the gravel edge and shoulders along the trail, as required by state and federal funding associated with the trail.
3. The definition of "paving" during the EMR active period (May 1-October 31) will include the use of mechanical and manual earth moving necessary for grading and placement of the aggregate path surface as well as HMA placement.
4. Tree clearing for Phase 3 of the IET on USFS property will be completed between September 2 and April 15 in accordance with timeframes list in the Environmental Assessment for Northern Long Eared Bat (Sep 2 to April 30) and Oak Wilt (April 15 to July 15), as appropriate.
5. IET Phase 3 trail construction is currently being delayed (funding of the project is in jeopardy) until a final Biological Opinion is delivered. Anticipating receipt of a final Biological Opinion on July 21, 2022, project funding will be obligated and cleared for advertisement in early September 2022, letting date of October 7, 2022 and a contractor starting work within 10 days of awards which could be as early as the beginning of November, 2022.

Thank you. Please provide written confirmation / e-mail to freemanr@oscodatownshipmi.gov that this response is sufficient and will not further delay issuing the Biological Opinion.

Sincerely,

Ann Richards, Supervisor
Charter Township of Oscoda

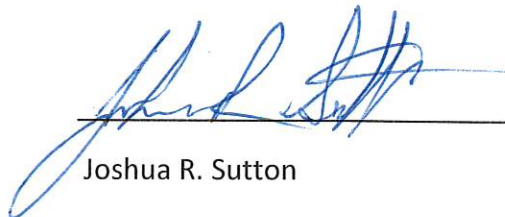


Memo

To: Oscoda Township Board
From: Oscoda Township Clerk
cc: Ms. Kline
Date: May 23, 2022
Re: Michigan Townships Association – Premium Pass Training

I am asking for board approval to renew the Michigan Townships Association – Premium Pass Training in the amount of \$1900.00 to be paid from GL: 101-101-960-000.

This provides unlimited training covering: Board Essentials, Planning and Zoning, Financial, Assessment and Taxation, New Officials, and Township Governance Academy (See the attached).



Joshua R. Sutton
Oscoda Township Clerk



Your MTA Online subscription is expiring, renew today to continue learning!

Thank you for your township's MTA Online subscription, which gives everyone on your township team access to the knowledge they need to succeed, whenever (and wherever) they choose. MTA's Online learning Center boasts a wide variety of webinars designed with township officials in mind. From assessing to zoning, you're sure to find something for every member of your township team, at every stage in their public service career.

As your MTA Online **Premium** subscription period comes to an end, we hope you will consider renewing! For your convenience enclosed is additional information about what's included in each subscription package, along with a convenient statement for your use should you wish to process it immediately.

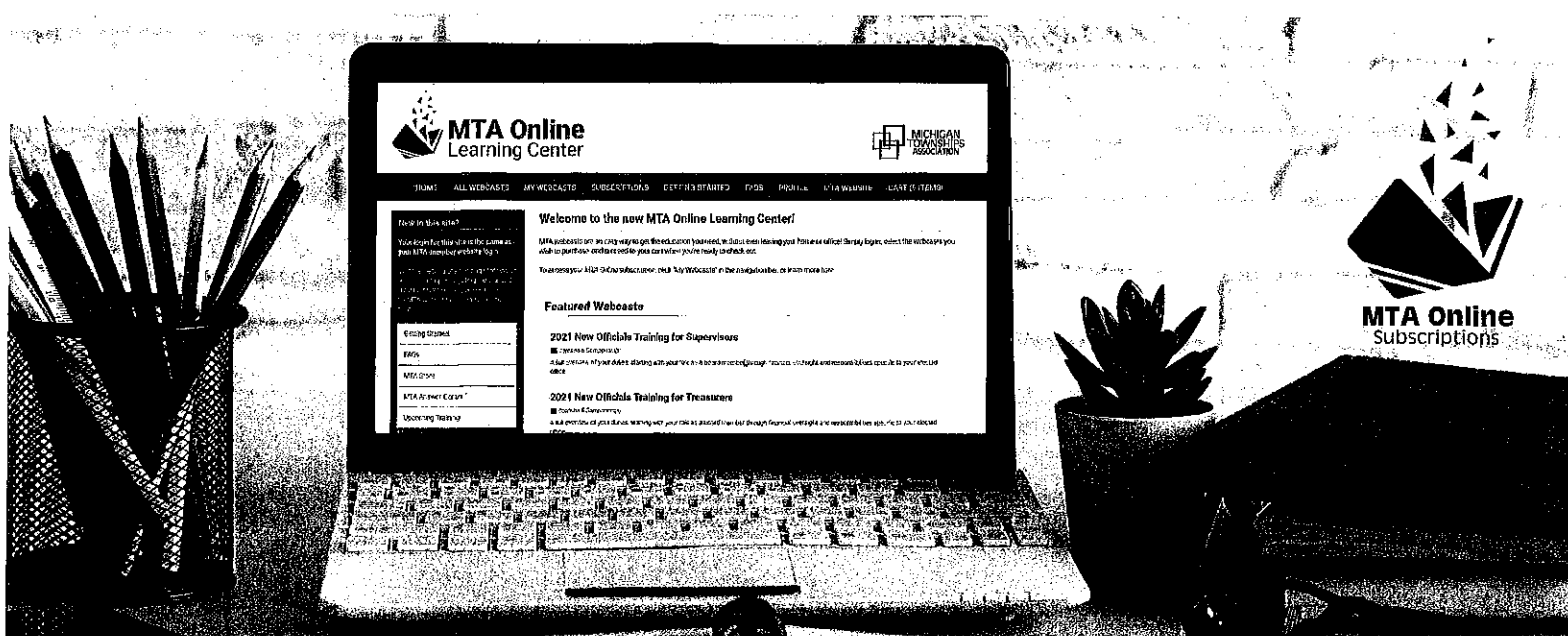
Every title included in your subscription qualifies for credit in our new *Red Book Ready* learning series which builds on the guidance offered in our ever-popular guidebook *The Authorities & Responsibilities of Michigan Townships* (aka the "Little Red Book"). Enrollment in the program is free and the series is designed to take township officials, leaders and personnel deeper into the topics covered in each chapter, demonstrating how you can apply the knowledge in your own township.

You also get access to courses that dig into planning and zoning topics that your entire board, planning commissioners and zoning administrators can watch together (or individually) at no additional cost.

In addition to unlimited access to recorded content, everyone on your township team gets FREE access to our live monthly webinar series, *Now You Know* and a 20% discount on all other live online events and even in-person learning, like our upcoming *Professional Development Retreats* and *2022 Educational Conference & Expo*. Only the **Premium level** includes access to nine of eleven *Township Governance Academy* courses.

We hope that your township will continue to find value and importance in offering education to all members of your township team with our online learning subscriptions. If you have any questions about the MTA Online program, how to ensure your entire team can access the offerings, or how we can better serve you, email us at: education@michigantownships.org or call 517.321.6467 Ext. 230.





MTA Online
Subscriptions

What's in your MTA Online subscription?

MTA Online offers three different online subscription options to help ensure everyone on your township team has access to the knowledge and skills required for their role. When your township purchases an annual subscription, **EVERYONE** gets access to **ALL of the online courses included in that package**—with no additional “per person” fees.

Premium Pass (\$1,900)

Includes access to **ALL** titles in both the **Essentials** and **Plus** packages, PLUS the township boardsmanship and fundamentals courses that qualify for credit for our **Township Governance Academy** AND more. Titles include:

- *At Your Service: Meeting Township Needs*
- *Board Roles & Relations*
- *Election Tips & Fundamentals*
- *Fundamentals of Assessment & Taxation*
- *How Boards Make Decisions*
- *Land Use: Defining Your Township's Future*
- *Making Meetings Work More Effectively*
- *Managing Your Township Team*
- *New Officials Training (Parts One & Two)*
- *Township Finances*
- *Treasurers' Guide to Tax Collection*
- *Urban Cooperation Strategies*
- *Utilizing Strategic Planning*

You'll also get FREE access to our monthly **Now You Know** live webinar series, and a 20% discount on other live virtual programming and even in-person learning including our **Annual Conference & Expo**.

Plus Package (\$1,000)

Get access to all titles listed in the **Essentials Package**, PLUS additional specialized topics that take your township in depth on programs and services many townships provide. Titles include:

- *Accounting & Payroll*
- *Building a Better Budget*
- *Cemetery Management*
- *Effectively Exercising Board Authority*
- *Emerging Issues in Planning & Zoning*
- *Exploring Township Revenue Sources*
- *Governing an Accountable Fire Department*
- *Introduction to Planning & Zoning*
- *Meeting Misconceptions*
- *Ordinance Enforcement*
- *Roles & Functions of the ZBA*
- *Secrets to Great Board Meetings*
- *Spending Public Money*
- *Special Assessment Procedures*
- *Taxation Trouble Spots*
- *Who Gets Paid What ... and How?*

Other additional “essential” online courses, including topics designed to fill board members and acquired knowledge for all townships. Titles include:

- *Accounting & Payroll*
- *Building a Better Budget*
- *Effectively Exercising Board Authority*
- *Exploring Township Revenue Sources*
- *Meeting Misconceptions*
- *Secrets to Great Board Meetings*
- *Spending Public Money*
- *Special Assessment Procedures*
- *Taxation Trouble Spots*
- *Who Gets Paid What ... and How?*

All course history in the **Essentials** and **Plus** packages can be accessed in MTA's new **Red Board Ready** online series. Are you “ready” to be a board member? Visit mtaonline.org.



Learn how to unlock the savings in MTA's extensive library of online courses at www.michigantownships.org/mtaonline.asp.

Online learning center sponsored by

Michigan
CLASS



MTA ONLINE SUBSCRIPTION RENEWAL INVOICE

May 5, 2022

Oscoda Chtr. Twp.
110 S State St
Oscoda, MI 48750-1600

CURRENT PACKAGE LEVEL

EXPIRATION DATE

MTA Online - Premium Pass

5/31/2022

MICHIGAN TOWNSHIPS ASSOCIATION

P.O. Box 80078
Lansing, MI 48908

ph. (517) 321-6467
fx. (517) 321-8908

HOW TO RENEW:

Option 1: Renew online with a credit card at:
<https://bit.ly/RenewMTAOnline>
(member login required).

Option 2: Return the completed form with credit card payment by mail to the address above, or via fax to 517-321-8908.

Option 3: Return the completed form with check payment to the address above. Please make checks payable to Michigan Townships Association.

Thank you for subscribing your township to an *MTA Online* learning package, which has given everyone on your township team access to the knowledge they need to succeed, whenever (and wherever) they choose.

As your MTA Online subscription period comes to an end, we hope you will consider renewing! Additional details on each package are attached or can be found online at www.michigantownships.org/mtaonline.asp.

CONTACT NAME

PHONE

CONTACT EMAIL

2021-2022 SUBSCRIPTION PACKAGE LEVEL:

- ☐ PREMIUM PASS (\$1,900)
☐ PLUS PACKAGE (\$1,000)
☐ ESSENTIALS PACKAGE (\$750)

PAYMENT DETAILS:

☐ CHECK (PAYABLE TO MTA) OR ☐ CREDIT CARD

CARD # (VISA OR MASTERCARD ONLY)

EXP DATE

CARDHOLDER'S NAME

SIGNATURE



OSCODA TOWNSHIP FIRE DEPARTMENT

Proudly serving Oscoda, AuSable and Wilber Townships.

Monthly Activity Report-March 2022

Oscoda: 7 78% AuSable: 1 11% Wilber: 0 0%

Other: 1 11% Canceled: 2 22% Total Calls: 9

2022 Average Responses Per Month: 8 March 2022 Total Responses: 7

Utility: 2 22%	Alarms: 1 11%	Vehicle Fire: 0 0%
Structure: 4 44%	Water Rescue: 0 0%	False Report: 1 11%
Outside: 0 0%	Vehicle Crash: 0 0%	Mutual Aid: 1 11%

Monday-	2	22%	0000-0400-	1	11%
Tuesday-	1	11%	0400-0800-	1	11%
Wednesday-	0	0%	0800-1200-	2	22%
Thursday-	1	11%	1200-1600-	3	33%
Friday-	2	22%	1600-2000-	0	0%
Saturday-	1	11%	2000-0000-	2	22%
Sunday-	2	22%	Event Assist-	0	

January-	8	24%	Average Personnel Per Call-	16
February-	16	48%		
March-	9	27%	Average Calls Per Month-	11
April-	0	0%		
May-	0	0%	Average Response Time-	6 Minutes
June-	0	0%		
July-	0	0%	Total Call Time-	54.9 Hours
August-	0	0%		
September-	0	0%	Average Call Time-	21 Minutes
October-	0	0%		
November-	0	0%	Mutual Aid Received:	0
December-	0	0%		

YTD 2022- 33 100% YTD 2021- 28 +5 Change



OSCODA TOWNSHIP FIRE DEPARTMENT

Proudly serving Oscoda, AuSable and Wilber Townships.

Monthly Activity Report-April 2022

Oscoda: 13 87% AuSable: 1 7% Wilber: 1 7%

Other: 0 0% Canceled: 3 20% Total Calls: 15

2022 Average Responses Per Month: 9 April 2022 Total Responses: 12

Utility: 3 20% Alarms: 2 14% Vehicle Fire: 0 0%

Structure: 1 7% Water Rescue: 1 7% False Report: 2 14%

Outside: 4 27% Vehicle Crash: 2 14% Mutual Aid: 0 0%

Monday- 4 27% 0000-0400- 1 7%

Tuesday- 5 33% 0400-0800- 1 7%

Wednesday- 2 14% 0800-1200- 2 14%

Thursday- 0 0% 1200-1600- 4 27%

Friday- 2 14% 1600-2000- 5 33%

Saturday- 1 7% 2000-0000- 2 14%

Sunday- 1 7% Event Assist- 2

January- 8 17% Average Personnel Per Call- 15

February- 16 33%

March- 9 19% Average Calls Per Month- 12

April- 15 31%

May- 0 0% Average Response Time- 10 Minutes

June- 0 0%

July- 0 0% Total Call Time- 81.3 Hours

August- 0 0%

September- 0 0% Average Call Time- 24 Minutes

October- 0 0%

November- 0 0% Mutual Aid Received: 2

December- 0 0%

YTD 2022- 48 100% YTD 2021- 41 +7 Change

HR Bulletin #3/2022

The simple goal for the Northeast MI HR Cooperative is to share modern-day information, challenges, and solution examples related to the management of personnel within every employment sector.

The next quarterly meeting of the Northeast MI HR Cooperative is scheduled as follows:

EVENT: Northeast MI HR Leaders Cooperative Meeting

DATE: Wednesday, June 8, 2022

TIME: 8-9:30 am

PLACE: ACC Oscoda Campus – Room 309

Agenda Items:

- “Personnel/Trainings/Trends Going Forward” Agenda Segment Presentation by Dr. Lew Bender: **HIRING MILLENNIALS...the HR IMPACTS!?**
- Training ongoing right now?
- Fall Equip Your Workforce Classes
- Company/Organization information to high schools
- September 27th ACC TALKS

Please share the “Always Open” membership promise to participate in the Northeast MI HR Cooperative with colleagues...and encourage them to attend.

HUMAN RESOURCES

NORTHEAST MI COOPERATIVE

Featuring

Dr. Lew Bender
www.lewbender.com

as our Special Guest
WEDNESDAY JUNE 8
8-9:30 am

ACC Oscoda Campus
Call 358-7295 to RSVP



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