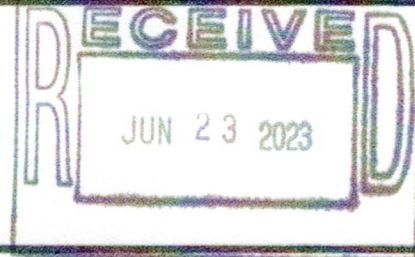


Robinson & Son, LLC
PO Box 432
Hudson Falls, NY 12839
Phone: 518-761-9260 Fax: 518-761-9265

Mackinac Island Transp Authority
7358 Market St
Mackinac Island, MI 49757

INVOICE NO. 14123		Page 1
ACCOUNT NO.	OP	DATE
MACKIS1	MT	06/22/2023
PRODUCER		
Robinson & Son LLC		
BALANCE DUE ON		
06/26/2023		
AMOUNT PAID		AMOUNT DUE
		\$3,832.00



Itm #	Due Date	Trn	Type	Description	Amount
49561	06/26/23	REN	DOLI	Public Officers	\$3,637.00
49562	06/26/23	CFE	DOLI	Company fee	\$195.00
Invoice Balance:					\$3,832.00

*Paid 6-30-23
check # 1181*

Apt Technologies LLC

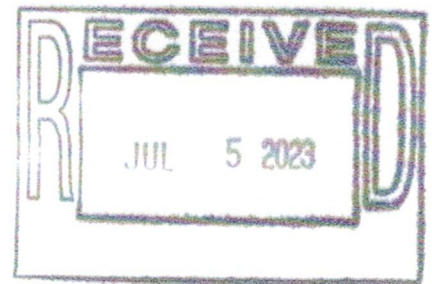
PO Box 326
Mackinac Island, MI 49757-0326
(847) 867-2383

6/30/23

BILL TO

MI Transportation Authority

*Paul
7-31-23
#1185*



Details

AMOUNT

6/20/2023 MITA Meeting 1 hr

\$50.00

TOTAL \$50.00

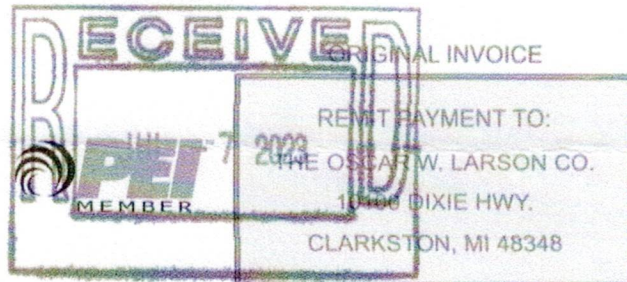
Please make all checks payable to Apt Technologies LLC



Oscar W. Larson Co.

10100 Dixie Hwy., Clarkston, MI 48348 • (248) 620-0070
Fax: (248) 620-0071 • (248) 620-0072

Cincinnati, OH (513) 813-7650 • Fax: (513) 813-7651
Columbus, OH (614) 907-7629 • Fax: (614) 310-8896
Dearborn, MI (810) 217-6524 • Fax: (313) 278-6030
Fort Wayne, IN (260) 496-9870 • Fax: (260) 496-9480
Gaylord, MI (989) 732-4190 • Fax: (989) 732-3377
Grand Rapids, MI (616) 698-0001 • Fax: (616) 698-2265
Indianapolis, IN (317) 337-9473 • Fax: (317) 337-9474
Louisville, KY (502) 442-2308 • Fax: (502) 632-6382
Toledo, OH (419) 873-0555 • Fax: (419) 873-0559



Invoice Number: SRVCE000000921488
Invoice Date: 6/30/2023
Service Call ID: 220516-0326

Purchase Order Number: N/A
Work Completed: 6/1/2023
Purchase Date: 7/3/2023

SOLD TO:

104285
Mackinac Island Transportation Auth.
P.O. Box 930
Mackinaw Island, MI 49757-0930

LOCATION:

COAL DOCK FUEL TANKS %
7325 Main Street
Mackinac Island, MI 49757-0930

Charges:

Equipment/ Rental:	\$	0.00
Material:	\$	0.00
Labor:	\$	255.00
Subcontractor:	\$	0.00
Other/ Travel/ Freight:	\$	25.80
Total Charges:	\$	280.80
Tax:	\$	0.00
Payment:	\$	0.00
Amount Due:	\$	280.80

Description of Services Performed:

Performed quarterly "B" operator inspection and advised site of findings.

Detail of Charges	Item Description	Quantity	Unit Price	Total Amount
Other				
FERRY	Ferry to island	1.00	10.80	10.80
	HS&E	1.00	15.00	15.00
	Other Subtotal			25.80
Labor				
ST - Technician		2.50	102.00	255.00
	Labor Subtotal			255.00

Total Invoice Amount \$280.80

Terms Net 10; 1 1/2 PER MONTH (18% PER ANNUM) SERVICE CHARGE ON PAST DUE ACCOUNTS. NO CREDIT ISSUED WITHOUT INVOICE NO.
MERCHANDISE IS NOT RETURNABLE WITHOUT PERMISSION AND IS SUBJECT TO RESTOCKING CHARGE WHEN SHIPPED IN ACCORDANCE WITH ORIGINAL
ORDER. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. A SURCHARGE OF 3% OF THE INVOICE TOTAL WILL BE ADDED FOR PAYMENTS MADE WITH A
CREDIT CARD.

FOSTER SWIFT

FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

313 S. Washington Square Lansing MI 48933
P: 517.371.8100 F: 517.371.8200
Tax ID #38-1904703

JULY 19, 2023

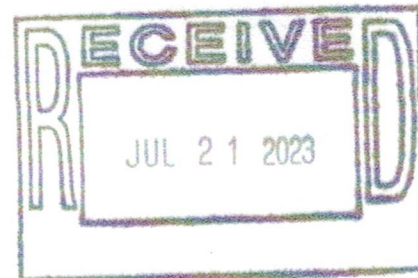
BILLING ATTORNEY
INVOICE #
CLIENT/MATTER #

MARK T. KOERNER
862379
37384-00001

ANDREW MCGREEVY
AMCGREEVY@MACKINACTRANSIT.ORG

MACKINAC ISLAND TRANSPORTATION AUTHORITY
RE: GENERAL

*Paid
7.31.23
check #
1183*



FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2023:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
06/08/23	MTK	RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING MEETING; PREPARE RESPONSE; RECEIPT AND REVIEW NOTICE OF RESCHEDULED ANNUAL MEETING;	0.60	135.00
06/09/23	MTK	RECEIPT AND REVIEW EMAIL REGARDING AGENDA; RECEIPT AND REVIEW EMAIL FROM B. KASS REGARDING PROCUREMENT; RECEIPT AND REVIEW EMAIL WITH RESPONSE TO GRANT APPLICATION;	0.80	180.00
06/14/23	MTK	RECEIPT AND REVIEW EMAIL REGARDING MEDC GRANT; REVIEW GRANT REQUIREMENTS; PREPARE EMAIL TO CLIENT REGARDING THE SAME; RECEIPT AND REVIEW RESPONSE; PREPARE REPLY;	1.20	270.00
06/15/23	MTK	RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING GRANT APPLICATION;	0.20	45.00
06/15/23	MTK	RECEIPT AND REVIEW EMAIL FROM COUNSEL FOR MACKINAW ISLAND FERRY COMPANY; PREPARE RESPONSE REGARDING MEETING;	0.50	112.50
06/16/23	MTK	TELEPHONE CONFERENCE WITH D. PETERSON OF MDOT REGARDING LAKE BED DISTURBANCE PERMIT; RECEIPT AND REVIEW EMAIL FROM COUNSEL FOR STARLINE; PREPARE RESPONSE; RECEIPT AND REVIEW RESPONSE;	0.90	202.50
06/19/23	MTK	RECEIPT AND REVIEW BOARD PACKET;	0.70	157.50

BILLING ATTORNEY MARK T. KOERNER
INVOICE # 862379
CLIENT/MATTER # 37384-00001

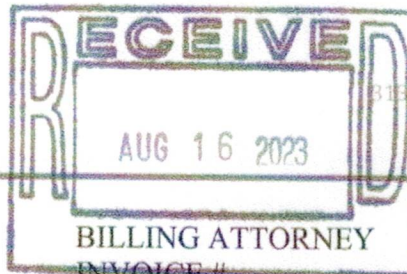
JULY 19, 2023

MACKINAC ISLAND TRANSPORTATION AUTHORITY
RE: GENERAL

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
06/20/23	MTK	REVIEW PRIOR EMAILS WITH MDOT REGARDING WORK APPROVAL FOR UPDATES AT BOARD MEETING; TELEPHONE CALL FROM CLIENT REGARDING MEETING; TELEPHONE CONFERENCE WITH CLIENT IN PREPARATION FOR MEETING; ATTEND ANNUAL MEETING;	1.90	427.50
06/22/23	MTK	TELEPHONE CALL FROM D. PETERSON FROM MDOT RE: PERMIT; TELEPHONE CONFERENCE WITH D. PETERSON RE: THE SAME; RECEIPT AND REVIEW EMAIL FROM D. PETERSON RE: THE SAME;	0.90	202.50
06/26/23	MTK	RECEIPT AND REVIEW EMAIL REGARDING MEETING; PREPARE RESPONSE; RECEIPT AND REVIEW SURVEY CONCERNING MEETING DATES AND TIMES; COMPLETE THE SAME; RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING LEASE; PREPARE RESPONSE; RECEIPT AND REVIEW REPLY; RECEIPT AND REVIEW NOTICE OF MEETING;	1.60	360.00
06/28/23	MTK	REVIEW ISLAND HARDWARE LEASE;	1.10	247.50
06/30/23	MTK	PREPARE FOR AND CONDUCT WINTER SERVICES MEETING;	1.70	382.50
TOTAL PROFESSIONAL SERVICES			12.10	2,722.50
CURRENT MATTER TOTAL				2,722.50

FOSTER SWIFT

FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS



313 S. Washington Square Lansing MI 48933
P: 517.371.8100 F: 517.371.8200
Tax ID #38-1904703

AUGUST 15, 2023

BILLING ATTORNEY
INVOICE #
CLIENT/MATTER #

MARK T. KOERNER
864268
37384-00001

ANDREW MCGREEVY
AMCGREEVY@MACKINACTRANSIT.ORG

*Paid
8-18-23
check # 1188*

MACKINAC ISLAND TRANSPORTATION AUTHORITY
RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2023:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
07/11/23	MTK	REVIEW AND REVISE LEASE AGREEMENT;	1.10	247.50
07/12/23	MTK	REVISIONS TO HARDWARE LEASE; PREPARE EMAIL TO CLIENT REGARDING THE SAME;	0.50	112.50
07/13/23	MTK	FINAL REVISIONS TO HARDWARE LEASE; PREPARE EMAIL TO CLIENT REGARDING THE SAME; TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS;	1.10	247.50
07/14/23	MTK	TELEPHONE CONFERENCE WITH MDOT REGARDING FUNDING MECHANISM FOR MITA; PREPARE DETAILED EMAIL TO CLIENT REGARDING THE SAME; PREPARE EMAIL TO CLIENT REGARDING MEETING TO DISCUSS PROJECTS;	1.10	247.50
07/17/23	MTK	RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING FUNDING MECHANISM; TELEPHONE CONFERENCE WITH CLIENT REGARDING PROJECTS;	0.60	135.00
07/24/23	MTK	TELEPHONE CALL FROM MACKINAC COUNTY ECONOMIC DEVELOPMENT DIRECTOR;	0.20	45.00
07/25/23	MTK	RECEIPT AND REVIEW EMAIL FROM MACKINAC COUNTY ECONOMIC DEVELOPMENT ALLIANCE;	0.20	45.00
07/28/23	MTK	RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING PROCUREMENT CHECKLIST; REVIEW THE SAME; REVIEW GRANTS; REVIEW PROJECT SUMMARY FERRY BOAT	1.60	360.00

Page 2

BILLING ATTORNEY MARK T. KOERNER
INVOICE # 864268
CLIENT/MATTER # 37384-00001

AUGUST 15, 2023

MACKINAC ISLAND TRANSPORTATION AUTHORITY
RE: GENERAL

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
07/31/23	MTK	FORM NEEDED FOR PROJECTS; RECEIPT AND REVIEW EMAIL REGARDING SIGNED LEASE AGREEMENT; RECEIPT AND REVIEW EMAIL FROM CLIENT REGARDING MEETING TO UPDATE; PREPARE RESPONSE; RECEIPT AND REVIEW REPLY; RECEIPT AND REVIEW EMAIL ENCLOSING MARINE GENERAL LIABILITY POLICY; REVIEW THE SAME; PREPARE FOR MEETING WITH CLIENT; METING WITH CLIENT REGARDING STATUS OF VARIOUS MATTERS;	1.60	360.00
		TOTAL PROFESSIONAL SERVICES	8.00	1,800.00
		CURRENT MATTER TOTAL		1,800.00

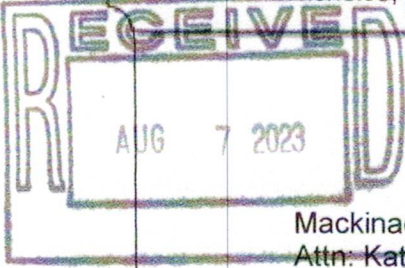
Anderson, Tackman & Company, PLC16978 S. Riley Avenue
Kincheloe, MI 49788

Phone: (906) 495-5952

Fax: (906) 495-7312

antack@antack.com

www.antack.com

Mackinac Island Transportation Authority
Attn: Katie Pereny
7358 Market St.
Mackinac Island, MI 49757

Client Phone: (906) 847-6190

Date: 07/31/23 Invoice: 135228**Due: 08/27/23 Amount: \$760.00**

Beginning Balance	\$0.00
Invoices	760.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$760.00

This invoice is for the following services rendered for Mackinac Island Transportation Authority:

Progress billing in connection with audit of financial statements for year ending September 30, 2023	760.00
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Invoice Total \$760.00*Paid
8-18-23
check # 1187*