



CPAs & Consultants Wealth Advisors Corporate Investigators

INVOICE

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Page: 1
Date: 11/25/14
Client: 46421
Job: 985405
Inv#: RR243719

City of Ann Arbor
301 East Huron
Ann Arbor, MI 48104

Rehmann Robson
Jackson Office
517.787.6503

Additional audit fees for the implementation of GASB Statement No. 67 in the City's CAFR - \$2,343.75 2,993.75

Additional audit fees to reformat the financial statements to include captions on each page - \$650.00

Current Total \$2,993.75

ORIGINAL INVOICE

DEC 03 2014

RECEIVED

Please detach and return with payment

Please make all checks payable to "Rehmann Robson"
Wire Transfer to Chase Bank quoting Invoice Number
Account: 651933178
Routing Number: 072000326
(email confirmation to judith.holmes@rehmann.com)
Credit Card payment call (989) 797-8443

Amount Due: \$2,993.75

Amount Paid: _____

Date: 11/25/14
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301 East Huron
Ann Arbor, MI 48104

Rehmann Robson
Saginaw Office
5800 Gratiot Rd., Suite 201
P.O. Box 2025
Saginaw, MI 48605-2025