



EXHIBIT
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INVOICE

THE OHIO DEPARTMENT OF TRANSPORTATION

IN ACCOUNT WITH:

City of Mason
202 W. Main Street
Mason, Ohio 45040

Attention: Mr. Richard Fair, City Engineer

ADDRESS QUESTIONS CONCERNING THIS INVOICE TO:

Ohio Department of Transportation-District 08
Construction Administration
Phone (513) 932-3030

CNTY	INVOICE NUMBER	INVOICE DATE	PROGRAM	PATROL REPORT NO.	DUE DATE	CTS NUMBER
	2000013709	04/18/01			05/18/01	

DESCRIPTION OF WORK DONE:	QUANTITY	UNIT	UNIT PRICE	TOTAL
Light Pole, Misc., 5" Flat-Fluted, 4.3 M Project No. 137 (2000) - CR 57 (Tylersville Road) Change Order No. 32	3	Each	\$1,250.00	\$3,750.00

TOTAL AMOUNT DUE: \$3,750.00

▼ PLEASE RETURN BOTTOM PORTION OF INVOICE WITH PAYMENT ▼

MAKE CHECKS PAYABLE TO:
TREASURER OF STATE
C/O DEPARTMENT OF TRANSPORTATION
REMIT TO:
DISTRICT 8 CONSTRUCTION DEPARTMENT
505 SOUTH S.R. 741
LEBANON, OHIO 45036

INVOICE NUMBER: 2000013709
TOTAL DUE: \$3,750.00
DUE DATE: 05/18/01