



Patricia West
1100 Delta Avenue
Gladstone, MI 49837

Invoice Date: February 9, 2026

Invoice Number: 396860

File No: 0072654 - 116641 - City of Gladstone v Gladstone Housing Commission, et al.

For professional services rendered:

<u>Date</u>	<u>TKPR</u>	<u>Description</u>	<u>Hours</u>	
01/07/2026	MWC	Initial review of documents provided by Miller Canfield in order to determine next steps	1.80	
01/07/2026	MWC	Review and analyze relevant provisions of the Land Division Act and City Charter in order to prepare plan of action to vacate Birch Street	1.40	
01/08/2026	MWC	Review relevant provisions of the Land Division Act and case law interpreting same in order to determine scope of all who must be made a party to the circuit court action to vacate Birch Street	0.70	
01/08/2026	MWC	Email exchange with title company regarding title work needed	0.20	
Total professional services:			4.10	1,025.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew W Cross	Partner	4.10	250.00	\$1,025.00

For expenses advanced:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/15/2026	Corporate Settlement Solutions LLC-MI-622121 Parcel Search	4,281.00
01/31/2026	Online Research	0.13
Total expenses advanced:		\$4,281.13

Summary: Current Invoice Total \$5,306.13

CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.

Patricia West
1100 Delta Avenue
Gladstone, MI 49837

February 9, 2026
Invoice: 396860
File No: 0072654-116641

Page 2 of 2

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS ENTIRE PAGE WITH YOUR PAYMENT.

REMITTANCE SUMMARY

Summary:	Current Invoice Total	\$5,306.13
	Current Balance Due	\$5,306.13

For additional payment options please visit CMDA's secure online payment portal at:
cmda-law.com/payment/

PLEASE REMIT TO: Cummings, McClorey, Davis, & Acho, P.L.C.
17436 College Parkway
Livonia, MI 48152
Federal Tax ID: 38-3444579

CREDIT CARD: Charge my: VISA MASTERCARD DISCOVER
Exp date: _____ Amount: \$ _____
Cardholder name: _____
Card number: _____ Code: _____

Signature: _____ Date: _____

****ALL UNPAID ACCOUNTS SHALL BEAR SIMPLE INTEREST AT A RATE OF 0.5833% PER MONTH (7% PER YEAR) ON ANY UNPAID BALANCE AFTER FOURTEEN (14) DAYS.****