

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

October 9, 2026

RECEIVED
OCT 14 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

City of Grosse Pointe Woods
Attn: Susan Como, City Manager
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

Invoice # 1086762

In Reference To: General Counsel

Professional Services Rendered Through September 30, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
9/11/2026 DAW Receipt/review correspondence from City Clerk with agenda and packet for the 9/14/26 City Council meeting; Review same	0.60 \$165.00/hr	99.00
9/14/2026 DAW Attend City Council meeting; Review and approve contracts afterwards	1.30 \$165.00/hr	214.50
9/21/2026 DAW Attend City Council and Committee of the Whole meetings	1.30 \$165.00/hr	214.50
SUBTOTAL:	[3.20	528.00]
<u>General Administration</u>		
9/1/2026 DAW Correspondence to Public Safety Director regarding meeting with GPPSS Superintendent on September 2	0.30 \$165.00/hr	49.50
DAW Receipt/review of two correspondences from resident on Anita Street regarding 24-hour parking permit	0.20 \$165.00/hr	33.00

Rosati, Schultz, Joppich & Amtsbuechler, P.C.

			<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2026	DAW	Telephone conference with Public Safety Director; Receipt/review correspondence from Director with marked-up Security System Livestream Use Agreement; Receipt/review revised meeting invitation from Superintendent	1.20 \$165.00/hr	198.00
9/2/2026	DAW	Receipt/review of two correspondences from Clerk with property damage claim (report 26-6625); Receipt/review correspondence from insurance agent Johnson	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with Notice of Injury and sidewalk defect from Jefferson Law Center; Correspondence in response to Clerk	0.50 \$165.00/hr	82.50
	DAW	Telephone conference with Public Safety Director; Prepare for meeting with GPPSS; Attend meeting with GPPSS Superintendent and counsel	2.30 \$165.00/hr	379.50
9/3/2026	DAW	Receipt/review correspondence from resident with trash can complaint on Anita Street	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk regarding Notice of Injury and sidewalk defect; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager and Building Official regarding 20160 Mack Ave	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of two correspondences from insurance agent Johnson with claim acknowledgement for vehicle damage claim submitted by A. Favenyesi; Receipt/review correspondence from Director of Public Services	0.30 \$165.00/hr	49.50
9/4/2026	DAW	Telephone conference with Mayor regarding correspondence concerning religious speech	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Engineer with completed contract for 2026 Pavement Joint and Crack Sealing	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2026	DAW	Receipt/review correspondence from resident on Anita Street	0.20 \$165.00/hr	33.00
9/5/2026	DAW	Receipt/review correspondence from resident on Anita Street with trash can complaint	0.10 \$165.00/hr	16.50
9/9/2026	JDB	Receipt/review correspondence from Clerk regarding City's lack of capability to redact videos in preparation of responding to Freedom of Information Act requests	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Building Official regarding hold harmless agreement for 20160 Mack Ave temporary sidewalk; Correspondence in response with information needed for the agreement	0.70 \$165.00/hr	115.50
	DAW	Receipt/review correspondence from Anita Street resident	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with correspondence from Sedgwick Insurance regarding Notice of Claimed Injury at Ghesquiere Park	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Clerk requesting clarification regarding previous Freedom of Information Act issues; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from City Clerk with correspondence from Public Safety Records and Freedom of Information Act 26-187 question about redactions and production of videos, and correspondence from requestor; Consult with J. Brown	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from GPPSS attorney with revised Livestream Access Agreement; Review; Edit; Correspondence to Director of Public Safety for review; Correspondence in response to GPPSS attorney	1.40 \$165.00/hr	231.00
9/10/2026	DAW	Receipt/review correspondence to City Clerk from J. Brown regarding processing Freedom of Information Act 26-187 video	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2026	DAW Receipt/review correspondence from Public Safety Director regarding questions from Sedgwick about incident at Ghesquire Park	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence Building Official regarding temporary sidewalk conditions/requirements at 20160 Mack Avenue; Preparation of response	0.30 \$165.00/hr	49.50
	JDB Prepare analysis and advise on strategy for processing Request 26-187	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Director of Public Safety to GPPSS with the revised Security System Access Agreement; Receipt/review correspondence from GPPSS Superintendent; Correspondence to GPPSS attorney regarding status	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Manager regarding Cook School rent and policies; Review published guidelines; Telephone conference with City Manager regarding same and a personnel issue	0.90 \$165.00/hr	148.50
9/11/2026	DAW Receipt/review correspondence from City Manager with rental guidelines changes for review; Review and suggest edits in correspondence to City Manager	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from City Clerk and Police Records with internal correspondence regarding 20 videos which need reviewed and redacted in response to a Freedom of Information Act request; Preparation of response	0.60 \$165.00/hr	99.00
	DAW Telephone conference with Director of Public Safety regarding Security Camera Access Agreement with GPPSS; Receipt/review correspondence for Director to Superintendent; Review edits to draft Agreement	0.70 \$165.00/hr	115.50
	JES Small Cell: Response to correspondence from S. Como; Review notice from Arium Networks of buying Crown Castle small cell business; Research purchaser	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		of Crown Castle METRO Act telecommunications business		
9/13/2026	DAW	Receipt/review correspondence from City Clerk to Director of Public Works with correspondence and a list of questions from Sedgwick Insurance regarding vehicle damage claim	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from GPPSS attorney regarding Security Camera Access Agreement	0.20 \$165.00/hr	33.00
9/14/2026	DAW	Receipt/review correspondence from City Clerk with Freedom of Information Act 26-187 cost estimate; Review and discuss with J. Brown	0.50 \$165.00/hr	82.50
	DAW	Receipt/review of multiple correspondence regarding estimated cost and timeline for response to Freedom of Information Act Request 26-187	0.20 \$165.00/hr	33.00
	JDB	Multiple correspondence to/from Clerk regarding audio/video redactions and cost estimate; Receipt/review correspondence from Clerk with cost estimate and proposed response; Review same in preparation of advising on response to FOIA 26-187	0.30 \$165.00/hr	49.50
9/15/2026	DAW	Receipt/review correspondence from Attorney General regarding 2007 OWI conviction eligibility for expungement; Correspondence to Attorney Tomlinson	0.30 \$165.00/hr	49.50
	DAW	Telephone conference with City Manager regarding park issue	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Executive Assistant with executed MACC Agreement from Mihelich & Kavanaugh, P.C.; Receipt/review correspondence from City Manager	0.50 \$165.00/hr	82.50
9/16/2026	DAW	Receipt/review correspondence from Plante Moran requesting information for audit; Review; Send to CAR for response	0.30 \$165.00/hr	49.50

General Counsel

			<u>Hrs/Rate</u>	
9/16/2026	DAW	Receipt/review correspondences from J. Brown, City Clerk, and Records Department regarding Freedom of Information Act 26-187	0.40 \$165.00/hr	
	DAW	Telephone conference with City Manager regarding swim meet fee(s) issues	0.60 \$165.00/hr	
	JDB	Analyze proposed fee itemization and response letter in preparation of advising on necessary revisions; Prepare correspondence advising on revisions in preparation of responding to FOIA 26-187	1.10 \$165.00/hr	16.50
9/17/2026	DAW	Telephone conference from City Clerk and Treasurer regarding several contracts / City Council approval	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of two correspondences from City Clerk with Notice of Injury at northeast corner of Mack/Torrey on 8/18/26	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from City Clerk with Freedom of Information Act request 26-201 for review and to answer questions concerning exemption/disclosure; Begin review	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Sedgwick with medical records regarding a potential workers compensation claim; Receipt/review correspondence from J. Brown regarding Independent Medical Examination; Receipt/review correspondence from Treasurer/Comptroller	0.50 \$165.00/hr	82.50
	JDB	Receipt/review correspondence from Clerk regarding disclosure of non-public court filing in response to Hamilton Freedom of Information Act request	0.10 \$165.00/hr	16.50
	JDB	Receipt/review of MRI report, clinical notes and disability note regarding Martel claim; Prepare for and call third party administrator to discuss matter; Prepare correspondence to third party administrator on appropriateness of IME	0.60 \$165.00/hr	99.00

General Counsel

		<u>Hrs/Rate</u>	
9/18/2026	DAW	Receipt/review correspondence from Building Official with correspondence from Engelke Construction Solutions, Inc. regarding temporary sidewalk on Mack Ave near 20160 Mack Ave	0.60 \$165.00/hr
	DAW	Receipt/review of two correspondences from Clerk with agendas and packets for 9/21/26 City Council and Committee of the Whole, and Zoning Board of Appeals agendas and packets; Review	0.80 \$165.00/hr
	DAW	Telephone conference (3) from City Manager and Public Safety Director regarding worker compensation issue; SRO contract issue	0.60 \$165.00/hr
	JDB	Receipt/review of Hamilton request; Receipt/review responsive records; Prepare correspondence advising on separation of exempt from non-exempt information in preparation of fulfilling request	0.30 \$165.00/hr
	JDB	Prepare for and participate in multiple telephone conference with City Manager and City officials regarding strategy for limiting City's exposure; Prepare for and participate in multiple telephone conference with third party administrator analyzing City's options relative to claimant's surgery in preparation of limiting City's potential liability; Receipt/review multiple correspondence from third party administrator updating status on contact with claimant Martel	1.40 \$165.00/hr
9/21/2026	DAW	Telephone conference with Building Official regarding 20160 Mack Ave sidewalk issue	0.20 \$165.00/hr
	DAW	Receipt/review correspondence from City Clerk regarding 9/14/26 meeting minutes	0.10 \$165.00/hr
	DAW	Receipt/review correspondence from City Clerk to Attorney Berger regarding Notice of Injury on Wayne County property; Correspondence in response	0.30 \$165.00/hr
	DAW	Telephone conference (2) from City Manager regarding winter storage and shrink-wrapping of boats and tree give-away program issue	0.40 \$165.00/hr

		<u>Hrs/Rate</u>	<u>Amount</u>
9/21/2026	DAW	Receipt/review correspondence from City Clerk with minutes from the 9/14/26 City Council meeting for review; Review and edit; Correspondence to City Clerk with redline changes	0.50 \$165.00/hr 82.50
	JDB	Receipt/review correspondence from Clerk regarding deposit letter and detailed fee itemization for Alexander Freedom of Information Act request; Receipt/review same in preparation of revising same to ensure statutory compliance	0.40 \$165.00/hr 66.00
	JDB	Receipt/review of multiple correspondence from third party administrator with update regarding Martel claim evaluation, status of claimant's scheduled surgery, and information provided to claimant; Receipt/review correspondence from adjuster regarding potential defenses; Receipt/review multiple correspondence from City officials regarding strategy in preparation of limiting City's liability and denying claim	1.70 \$165.00/hr 280.50
9/22/2026	DAW	Receipt/review correspondence from Planner with letter of opposition from resident opposed to the Little Ghost site plan	0.30 \$165.00/hr 49.50
	DAW	Receipt/review correspondence from Planning Commission regarding meeting on 9/22	0.10 \$165.00/hr 16.50
	DAW	Receipt/review correspondence from resident regarding trash can issue on Anita Street	0.10 \$165.00/hr 16.50
	DAW	Receipt/review correspondence from Clerk with summaries of Council action from meetings on 9/14 and 9/21	0.30 \$165.00/hr 49.50
	DAW	Receipt/review correspondence from Building Official with questions about the alley vacation process; Research City Charter, City Codes and the Michigan Land Division Act; Correspondence in response	1.60 \$165.00/hr 264.00
9/23/2026	DAW	Receipt/review correspondence from City Manager regarding homeless individual issue; Research Health Insurance Portability and Accountability Act	0.60 \$165.00/hr 99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	compliance; Correspondence in response		
9/23/2026	DAW Receipt/review of five correspondences regarding Freedom of Information Act for body cam video/Freedom of Information Act 26-187, including draft correspondence and cost estimates; Research regarding inclusion of appeal rights; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW Receipt/review of multiple correspondences from City Clerk and from Ms. Yaek regarding non-profit recognition; Review documents; Correspondence to City Clerk regarding missing items	0.90 \$165.00/hr	148.50
	JDB Multiple correspondence to/from Clerk regarding response letter and fee itemization for Alexander Freedom of Information Act request; Receipt/review same; Prepare analysis of statutory compliance; Prepare itemization and response letter; Revise response letter in preparation of responding to request; Receipt/review correspondence from Department Manager regarding City's policy and procedures; Receipt/review same; Receipt/review correspondence from Clerk regarding required statutory language in response letter; Revise response letter to eliminate language not required by statute	1.70 \$165.00/hr	280.50
9/24/2026	DAW Receipt/review correspondence from Engineer with 2026 Concrete Pavement Repair Program contract for review and approval (144 pp); Review and approve for signature	0.60 \$165.00/hr	99.00
	DAW Telephone conference from City Manager regarding operational and personnel issues	0.70 \$165.00/hr	115.50
	DAW Receipt/review of three correspondences from City Clerk and correspondence from Ms. Yaek with additional information to support her request for a resolution from the City Council for a gaming license; Review all documents; Correspondence in response	0.70 \$165.00/hr	115.50

		<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2026	DAW Receipt/review correspondence from City Manager and receipt/review correspondence from City Clerk regarding request for nonprofit status	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with liquor license transfer question; Review applicable state law and Michigan Liquor Control Commission guidance; Correspondence in response	0.60 \$165.00/hr	99.00
	JDB Receipt/review correspondence from Treasurer regarding interplay between PTO and workers compensation; Prepare correspondence advising on same	0.30 \$165.00/hr	49.50
	JDB Receipt/review of multiple correspondence from City Manager regarding requests for records related to Martel's previous work-related injury; Receipt/review same	0.30 \$165.00/hr	49.50
9/29/2026	JDB Prepare for and participate in telephone conference with Manager, Director of Public Works, Clerk and other officials regarding strategy for responding to request in preparation of issuing deposit notice and cost estimate for Martel Freedom of Information Act request	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Clerk regarding tavern license transfer issue; Correspondence in response	0.20 \$165.00/hr	33.00
	JDB Prepare for and participate in telephone conference with Manager, Director of Public Works, Clerk, and other officials regarding usage of sick days, Family Medical Leave Act; Strategize regarding communication to Martel regarding Family Medical Leave Act; Receipt/review multiple correspondence to/from Treasurer and claimant regarding pension and service accrual	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from Library Board of Trustees member; Telephone conference from City Manager	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding this issue		
9/29/2026	DAW Receipt/review correspondence from Engineer regarding Maintenance and Guarantee Bond not needed for AEW Project No. 0160-0509; Review contract and addendum again; Correspondence in response that the requirement was not deleted from the contract documents	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Building Official regarding alley vacation process; Review applicable state law; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Engineer with the 2026 Sewer Cleaning and CCTV Investigation contract; Review for execution; Review 180 pages; Maintenance and Guarantee Bond missing; Correspondence to Engineer	1.10 \$165.00/hr	181.50
	DAW Telephone conference with City Manager regarding request from Developer at 20160 Mack; Receipt/review correspondence from Building Official; Draft a hold harmless agreement; Correspondence in response with draft agreement	2.80 \$165.00/hr	462.00
9/30/2026	JDB Prepare analysis of interplay between Family Medical Leave Act, workers compensation, pension and service accrual; Multiple correspondence to/from Treasurer regarding same; Participate in telephone conference with Treasurer regarding same in preparation of processing Martel claim	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Building Official with information needed to complete an Indemnification and Hold Harmless Agreement for 20160 Mack Ave. Project; Review Agreement; Correspondence to Building Official with revised Agreement	1.00 \$165.00/hr	165.00
	DAW Correspondence to Planner regarding alley at 20160 Mack Ave. requesting confirmation that it is a platted alley	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2026	DAW Receipt/review correspondence from Engineer voiding 2026 Sewer Cleaning and CCTV Investigation	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager with correspondence from Associate General Counsel of the Watch Tower Society of New York, Inc.	0.30 \$165.00/hr	49.50
	DAW Telephone conference with Engineer regarding lack of Maintenance and Guarantee Bond as required in the Sewer Cleaning CCTV Investigation contract and addendum; Receipt/review correspondence from Engineer; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Telephone conference with City Manager regarding donation issue, solicitation (door-to-door) issue, and MDART contract	0.50 \$165.00/hr	82.50
	DAW Receipt/review of two correspondences from Public Safety Director with 2027 MDART Memorandum of Understanding and 2027 MDART Contract and 2026 MDART Contract; Review all documents; Correspondence (2) in response, requesting Exhibits A&B for review	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Treasurer with voice message from Fifth Third Bank Securities requesting Tax ID numbers; Correspondence in response	0.40 \$165.00/hr	66.00
	SUBTOTAL:	[51.70	8,530.50]

Labor

9/1/2026	JJR Receipt/review of correspondence from the City Manager regarding the conversion of RL to compensatory time; Note to file	0.20 \$165.00/hr	33.00
	JJR Telephone conference with the City Manager regarding an employee complaint	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2026	JJR	Receipt/review of offer of employment for the position of Deputy Court Administrator; Correspondence to the City Manager regarding the same	0.30 \$165.00/hr 49.50
	JJR	Telephone conference with Department of Public Works Director and City Manager regarding contract interpretation related to the Department of Public Works Labor Agreement; Discussion the language pertaining to meals	0.30 \$165.00/hr 49.50
9/10/2026	JJR	Telephone conference with City Manager regarding an employee matter; Note to file	0.60 \$165.00/hr 99.00
9/11/2026	JJR	Receipt/review of Union's proposed edits to the Dispatcher Collective Bargaining Agreement; Edits to the same; Correspondence to the City Manager and Public Safety Director regarding requesting review of the same; Note to file	0.90 \$165.00/hr 148.50
9/16/2026	JJR	Telephone conference with PSO business agent regarding the Union's review of the PSO Labor Agreement; Discussion related to the wage scale; Note to file	0.40 \$165.00/hr 66.00
	JJR	Correspondence to the Police Dispatcher business agent with a revised Labor Agreement for review and execution; Correspondence to the City Manager regarding the same; Note to file	0.80 \$165.00/hr 132.00
9/17/2026	JJR	Receipt/review of correspondence from Dispatcher Union regarding execution of the reviews Labor Agreement; Correspondence regarding the same to the Union's business agent; Note to file	0.30 \$165.00/hr 49.50
9/21/2026	JJR	Receipt/review of a benefit question related to the general Employee Collective Bargaining Agreement; Review of the general employee Collective Bargaining Agreement; Correspondence with Opinion to the City Manager; Note to file	0.40 \$165.00/hr 66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2026	JJR	Receipt/review of updated PSO Labor Agreement with edits from the Union for review; Review of changes against the Tentative Agreement and prior Collective Bargaining Agreement; Correspondence to the internal negotiation team for review; Correspondence to the Union's business agent regarding the same; Note to file	1.10 \$165.00/hr 181.50
9/24/2026	JJR	Telephone conference on an employee matter; Review of a physician note and request for accommodation; Note to file	0.40 \$165.00/hr 66.00
SUBTOTAL:		[6.20	1,023.00]

Litigation

9/23/2026	DAW	Leath v City, et al: Receipt/review correspondence from Attorney Seibert regarding settlement conference and status	0.30 \$165.00/hr 49.50
9/25/2026	DAW	Receipt/review correspondence from City Clerk with correspondence from Attorney Seibert regarding status of Sebastian v City	0.20 \$165.00/hr 33.00
9/29/2026	DAW	Receipt/review correspondence from City Clerk with update on Leath v City, et al from Attorney Seibert; Review and file	0.30 \$165.00/hr 49.50
SUBTOTAL:		[0.80	132.00]

Planning Commission

9/14/2026	DAW	Receipt/review correspondence from Planner with draft revisions to Articles X and XI; Review and compare to suggested edits	0.80 \$165.00/hr 132.00
9/22/2026	DAW	Receipt/review correspondence from Planning Commissioner regarding meeting attendance and report from September Council meetings	0.20 \$165.00/hr 33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2026	DAW Preparation for and attend Planning Commission meeting	2.10 \$165.00/hr	346.50
9/26/2026	DAW Receipt/review correspondence from Planner with Subcommittee agenda and draft changes to Article 11 (53 pp); Review and edit up to page 32; Correspondence to Planner and Subcommittee	3.70 \$165.00/hr	610.50
9/30/2026	DAW Receipt/review correspondence from Planner regarding status of Article 11 amendments; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner regarding Little Ghost Parking Agreement with correspondence from Developer's counsel; Correspondence in response	0.30 \$165.00/hr	49.50
SUBTOTAL:		[7.50	1,237.50]
For professional services rendered		69.40	\$11,451.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
9/21/2026	Attorney Mileage for City Council and Committee of the Whole meetings [D. Walling]	73 0.76	55.48
SUBTOTAL:		[	55.48]
<u>Planning Commission</u>			
9/22/2026	Attorney Mileage - Planning Commission meeting [D. Walling]	73 0.76	55.48

	<u>Qty/Price</u>	<u>Amount</u>
SUBTOTAL:		[55.48]
Total costs		\$110.96
Total amount of this bill		\$11,561.96
Previous balance		\$19,424.56
9/17/2026 Payment - thank you. Check No. 76591		(\$10,077.24)
9/24/2026 Payment - thank you. Check No. 76653		(\$9,347.32)
Balance due		\$11,561.96

Please include your Invoice Number on your payment. Thank you.

Attorney Summary		
Name	Hours	Rate
Debra A. Walling, Associate Attorney	52.40	165.00
Jeremy D. Brown, Associate Attorney	10.50	165.00
Jeremy J. Romer, Associate Attorney	6.20	165.00
Joellen Shortley, Associate	0.30	165.00

101-266-810.000

101-266-801.000

10,231.00 82
55

10,538.96 82
55