

KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROOK

A PROFESSIONAL CORPORATION

Attorneys and Counselors

ONE WOODWARD AVENUE, SUITE 2400
DETROIT, MICHIGAN 48226-5485

313-965-7900

IRS # 38-1896224

CITY OF GROSSE POINTE WOODS
ATTN: BRUCE J SMITH
CITY ADMINISTRATOR
20025 MACK PLAZA
GROSSE POINTE WOODS, MI 48236

MARCH 14, 2022
FILE # 4297.005841
INVOICE # 528506

REGARDING: AT&T CELL TOWER RENEWAL - 5TH AM

FOR PROFESSIONAL SERVICES RENDERED

02/13/22 MJW FINAL REVIEW AND APPROVAL OF CELL TOWER LICENSE RENEWAL DOCS AND PASS THEM TO AT&T AND CLIENT FOR FOLLOW UP WITH BRIEF RECITATION OF PAYMENTS ALREADY MADE AND UPDATING OF RENTS FROM 10/1/2021 FORWARD	.50
02/16/22 MJW CLIENT E-MAILS REGARDING FINAL APPROVAL OF CELL TOWER LICENSE RENEWAL	.10
02/20/22 MJW FOLLOW UP ON FINALIZING CELL TOWER LICENSE	.10

TOTAL HOURLY CHARGES \$210.00

02/20/22

-----RECAP-----			
TIMEKEEPER	RATE	HOURS	AMOUNT
MICHAEL J WATZA	300.00	0.70	210.00
GROSSE TOTALS		0.70	210.00

02/26/22

02/28/22

CURRENT AMOUNT DUE \$210.00

RECEIVED

MAY 31 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

1021082.000

Sm 5/31/2022

FD 5-31-22

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MAY 17, 2022
FILE # 4297.005841
INVOICE # 536116

REGARDING: AT&T CELL TOWER RENEWAL - 5TH AM

OUTSTANDING INVOICES

DATE	INVOICE #	BILLED	PAID	BALANCE DUE
03/14/22	528506	\$210.00	\$.00	\$210.00
TOTAL OUTSTANDING INVOICES				\$210.00

RECEIVED
MAY 31 2022
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

FOR PROFESSIONAL SERVICES RENDERED

04/14/22	MJW	E-MAIL AND PHONE CALLS WITH AT&T ATTORNEY REGARDING CASH BOND ISSUE; FORWARD E-MAIL TO CLIENT INQUIRING ABOUT BOND	.40
TOTAL HOURLY CHARGES			\$120.00

RECAP

TIMEKEEPER	RATE	HOURS	AMOUNT
MICHAEL J WATZA	300.00	0.40	120.00
TOTALS		0.40	120.00

101210812.00

CURRENT AMOUNT DUE	\$120.00
OUTSTANDING INVOICES	\$210.00
TOTAL AMOUNT DUE	\$330.00

SM 5/31/2022
FS 5-31-22