## 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

JUNE 25, 2022

FILE # 4297.005841 INVOICE # 540267

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

## FOR PROFESSIONAL SERVICES RENDERED

	AND CLIENT RE \$50,000 BOND REQUIREMENT AND GENERATOR INSTALLATION REQUEST; REVIEW LICENSE RENEWAL RE GENERATOR ISSUE AND ADVISE CLIENT AND AT&T ACCORDINGLY	
05/06/22 MJW	FOLLOW UP WITH CLIENT AND AT&T RE BOND AND GENERATOR ISSUES; DISCUSSION WITH GENE TUTAG RE SPACE AND DEVELOPMENT ISSUES RELATED TO GENERATOR PLACEMENT	.50
05/10/22 MJW	PHONE CALL WITH CLIENT RE T-MOBILE EXPANSION OF T-MOBILE WIRELESS CHURCH SITE AND LETTER FROM RESCOM RE NATIONAL ENVIRONMENTAL IMPACT; RECEIPT AND REVIEW LETTER AND COMMENT RE SAME TO CLIENT ABOUT THE HISTORIC ISSUE AS WELL AS THE ZONING ISSUES IMPLICATED IN THE LETTER AND ATTACHED PLANS; DISCUSSION WITH CLIENT RE AT&T GENERATOR REQUEST - DENIED; FOLLOW UP WITH AT&T COUNSEL	2.50
05/11/22 MJW	FURTHER EMAIL BOND DISCUSSIONS WITH CLIENTS	.30
05/11/22 KE	EXCHANGE EMAILS WITH M WATZA AND GP ADMINISTRATION RE FINALIZED VERSION OF 5TH AMENDMENT	.10
05/12/22 MJW	PHONE AND EMAIL FROM AT&T COUNSEL RE REMAINING BOND ISSUE; FORWARD AT&T EMAIL TO CLIENT FOR COMMENT	.30
05/13/22 MJW	PHONE CALL FROM AT&T COUNSEL RE BOND ISSUE AND GENERATOR ISSUE	.20

05/05/22 MJW PHONE AND EMAIL DISCUSSIONS WITH AT&T COUNSEL .50

TOTAL HOURLY CHARGES

RECEIVED

\$1,313.00

RECEIVED

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

AUG 0 2 2022

JUL 1 8 2022

## 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

2

Jun 25, 2022 PAGE

CITY	OF	GROSSE	POINTE	WOODS

FILE NUMBER: 4297.005841

INVOICE NO.: 540267

	RECAP		
TIMEKEEPER	RATE	HOURS	AMOUNT
MICHAEL J WATZA KAITLYN ELIAS	300.00 230.00	4.30	1,290.00 23.00
	TOTALS	4.40	1,313.00

CURRENT AMOUNT DUE

\$1,313.00

TOTAL AMOUNT DUE

\$1,313.00

101210812,000

8m 7/18/22 FJ 7-18-22