KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROCK A PROFESSIONAL CORPORATION

Attorneys and Counselors
ONE WOODWARD AVENUE, SUITE 2400
DETROIT, MICHIGAN 48226-5485

313-965-7900

DEC 1 3 202\$ # 38-1896224

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

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

DECEMBER 7, 2021

FILE # 4297.005841 INVOICE # 518783

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

OUTSTANDING INVOICES

DATE	IN	VOICE #	BILLED	PAID	BALANCE D	UE							
			\$6057.82										
TOTAL OUTSTANDING INVOICES \$6,057.82													
FOR PROFESSIONAL SERVICES RENDERED													
11/03/21	2.60												
11/09/21 F		RECEIPT A ON STATUS RESPONSE	.90										
11/10/21 M		WORK ON F AGREEMENT PHONE DISC	2.00										
11/10/21 M		DETERMINE TO THE CEI	CHIGAN TRANSFER TAX IF THERE IS AN EXE LL TOWER TRANSFER F ZA AND MS ELIAS WIT	MPTION APP ROM AT&T	LICABLE RESPOND	.20							
11/10/21 K]	TRANSFER (CITY; RESE EXEMPTIONS	RST DRAFT OF BILL OF OWNERSHIP OF TOW CARCH STATE OF MICH S; PREPARE FIRST DR CRANSFER OF OWNERSH	ER FROM AT IGAN TRANS AFT OF QUI	&T TO FER TAX T CLAIM	1.10							
					17-3								

RECEIVED

DEC 10 2021

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IRS # 38-1896224

CITY OF GROS FILE NUMBER: INVOICE NO.:			Dec	7,	2021	PAGE	2	
11/15/21 MJW	FRANK SCHULTE'S C	ID TO LISA ANDERSON COMMENTS ON THE LIC ESPOND TO REQUEST I	ENSE		1.50			
11/15/21 KE	REVIEW E-MAILS FROM M WATZA, L ANDERSON AND M GRACE; PREPARE UPDATED DRAFT OF 5TH AMENDMENT TO LICENSE AGREEMENT; PREPARE AND SEND E-MAIL TO M GRACE WITH UPDATED VERSION AND FINAL ISSUES TO ADDRESS					1.60		
11/16/21 MJW	FOLLOW UP ON FINA	L 5TH AM DOCUMENTS			.20			
	RECEIPT AND REVIEW DRAWINGS, MOUNT AND ANALYSIS FROM M GRACE REGARDING FOR AND SUBMISSION TO MEETING; COMPILE IN WITH ATTACHMENTS; SMITH WITH COPY OF AND CONFIRMATION DEVICED TO THE PROPERTY OF THE PROPERTY	21 3 IT	.60					
11/30/21 KE EXCHANGE E-MAILS WITH B SMITH CONFIRMING 5TH AMENDMENT TO LICENSE AGREEMENT IS ON 12/06/21 CITY COUNCIL MEETING AGENDA; EXCHANGE E-MAILS WITH M GRACE REGARDING STATUS OF AT&T'S CERTIFICATE OF INSURANCE AND THE QUIT CLAIM DEED/BILL OF SALE						.30		
	TOTAL HOURLY				\$2,	584.00		
TIMEKEEPER		-RECAP					-	
		RATE	HOURS			AMOUNT		
MICHAEL J WA MICHAEL P VE		300.00 270.00	3.70		1,	110.00		
KAITLYN ELIA		200.00	0.20 7.10		1,	54.00 420.00		
	TOTALS	5	11.00		2,	584.00		

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CURRENT AMOUNT DUE

OUTSTANDING INVOICES

TOTAL AMOUNT DUE

Dec 7, 2021 PAGE

3

Paid 12/9/24 \$6,057.82

\$8,641.82

101210812,000

Sm 12/10/21

MOUDEREARE DE DECEDOUES ONTARO .----