

Adkison, Need, Allen, & Rentrop, PLLC
39572 Woodward
Suite 222
Bloomfield Hills, MI 48304
248-540-7400, Fax 248-540-7401
Tax ID Number: 38-3224154

City of Mackinac Island
7358 Market Street
PO Box 455
Mackinac Island MI 49757

Attn: Danielle Leach

Page: 1
July 31, 2024
Account No: 3872M

| | Balance |
|-------------|-------------------|
| HDC General | \$3,240.00 |
| HDC - City | \$0.00 |
| | <u>\$3,240.00</u> |

Credit card payments may be made online through the firm's website at www.anafirm.com. Please note that the firm accepts Visa, Mastercard, American Express and Discover.

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Page: 1

July 31, 2024

Account No: 3872-0000M

Statement No: 138280

HDC General

Previous Balance \$6,010.26

Fees

| | | | Rate | Hours | |
|------------|----|--|--------|-------|-----------|
| 07/01/2024 | KT | Telephone call and conference with Gary Rentrop regarding the proposed strategy for handling the Azzar appeal, and further discussion regarding the potential for conflict of public officials exercising functions in different capacities. Email to City attorney to provide analysis on moving forward. | 200.00 | 0.50 | 100.00 |
| | GR | Office conference with Kate regarding her discussions with Erin on best approach in Azzar case, motion to dismiss or allow to proceed. | | 0.40 | No Charge |
| | GR | Email to Kate to Erin regarding recommended approach. | 200.00 | 0.20 | 40.00 |
| 07/08/2024 | GR | Prepare for HDC meeting on July 8th; review material on Agenda; review motion. Reviewed General Directions for Application discussion on Agenda. Review Neumann letter on Gate House, Chamber porch and rejection of Beck outside lift. | 200.00 | 2.00 | 400.00 |
| 07/09/2024 | KT | Attended HDC regular meeting by Zoom to determine outcome of the Red House resolution. | 200.00 | 1.20 | 240.00 |
| | GR | Various text messages and telephone calls with Erin regarding meeting and transition. | 200.00 | 0.80 | 160.00 |
| 07/17/2024 | GR | Emails and telephone call with Katie regarding Notice to Proceed that should not be a separate document. Use resolution showing no resolution number. | 200.00 | 0.50 | 100.00 |
| 07/29/2024 | KT | Preparation of Motion to Dismiss Appeal. Conducted legal research to secure supporting case law. Began preparing Brief in Support of Motion, Facts and statement of jurisdiction, and created outline for arguments. | 200.00 | 7.00 | 1,400.00 |
| 07/30/2024 | KT | Receive, review and respond to email from Erin Evashevski instructing us to proceed with handling the Azzar appeal. Complete draft of Special Motion to dismiss appeal and brief in support. | 200.00 | 4.00 | 800.00 |
| | | For Current Services Rendered | | 16.20 | 3,240.00 |
| | | Total Current Work | | | 3,240.00 |

City of Mackinac Island

HDC General

Page: 2
July 31, 2024

Account No: 3872-0000M
Statement No: 138280

Payments

| | | |
|------------|---------------------------------|-------------------|
| 07/29/2024 | Payment Received, Check # 19496 | -6,010.26 |
| | Subtotal | <u>\$3,240.00</u> |
| | Total Due for this Matter | <u>\$3,240.00</u> |

City of Mackinac Island

HDC - City

Page: 3

July 31, 2024

Account No: 3872-0002M

Statement No: 138280

| | |
|------------------|------------|
| Previous Balance | \$2,460.00 |
|------------------|------------|

Payments

| | | |
|------------|---------------------------------|-----------|
| 07/29/2024 | Payment Received, Check # 19496 | -2,460.00 |
|------------|---------------------------------|-----------|

| | |
|----------|---------------|
| Subtotal | <u>\$0.00</u> |
|----------|---------------|

| | |
|-------------------|-------------------|
| Total Balance Due | <u>\$3,240.00</u> |
|-------------------|-------------------|

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