

# Howard & Howard

law for business®  
EIN: 26-3880752

City of Clarkston  
375 Depot Road  
Clarkston, MI 48346

Invoice Date: May 18, 2021  
Invoice Number: 686571  
Matter Number: 120513.00002

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Client: City of Clarkston  
Matter: Susan Bisio

*For professional services rendered through May 18, 2021*

Currency: USD

Fees

1,855.00

**Total Amount Due For This Invoice**

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**\$1,855.00**

*Legal Services*  
*101 266 803 000*

Please Remit to:

**Wire and ACH Instructions:**

BMO Harris Bank  
Chicago, IL  
ABA Number: 071000288  
Swift Code: HATRUS44  
Account No: 2785749  
Account Name: Howard & Howard Attorneys PLLC

**Mail To:**

Howard & Howard Attorneys PLLC  
P.O. Box 95234  
Chicago, IL 60694-5234

Please forward remittance advice to: [accountsreceivable@h2law.com](mailto:accountsreceivable@h2law.com)

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**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2021	MWP	Receipt and review of email from client contact regarding matter; telephone conference with client contact Jonathan Smith.	0.30	105.00
04/05/2021	MWP	Emails to/from Bisio regarding entry of dismissal; emails to/from Tamm and McQuillan regarding same.	0.40	140.00
04/07/2021	MWP	Preparation of email to and receipt and review of several emails from K. McQuillan at Tamm's office regarding motion for entry of order approving settlement; review and revise draft motion for entry of order; preparation of email to Bisio with proposed motion for entry of order for review, comment and stipulation; receipt and review of Bisio's email approving motion with slight revisions; email from J. Tamm regarding matter and motion.	1.10	385.00
04/08/2021	MWP	Receipt and review of email from J. Smith with draft press release statement regarding Bisio case; follow-up emails and responses to J Smith regarding draft statement/comments/revisions; receipt and review of Mayor's comments regarding draft statement in response to news article.	0.80	280.00
04/09/2021	MWP	Telephone conference with Dianne Winn at MMLL regarding Court's request for filing of motion with respect to entry of dismissal order given settlement; email from/ and preparation of email to Tom Ryan's counsel regarding required documents to close out matter.	0.40	140.00
04/12/2021	MWP	Preparation of emails to/and receipt/review of emails from K. McQuillan at J. Tamm's office on status of stipulated motion for entry of dismissal order; email update to client on same.	0.40	140.00
04/13/2021	MWP	Receipt and review of emails from and preparation of emails to T. Ryan's counsel on closing documents and executed settlement agreement; receipt and review of emails from K. McQuillan regarding Judge Brown's scheduling motion for entry of dismissal order for April 21, 2021 at 11:15 a.m.	0.40	140.00
04/14/2021	MWP	Receipt and review email from R. Bisio regarding court's position on entry of dismissal order and Bisio reaching out to a ombudsman E. Pappas to contact court to enter dismissal order and close out matter; follow up on same.	0.20	70.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/2021	MWP	Receipt and review of several emails from Judge Bowman's clerk & staff with respect to court's rejection of stipulated order of dismissal for entry; receipt and review of emails from plaintiffs counsel with respect to court's rejection of stipulated order of dismissal; preparation of several emails to and receipt and review of emails from client on matter including receipt and review of City's draft press release concerning lawsuit for publication; emails to client with comments with respect to draft press statement and dismissal order.	0.90	315.00
04/16/2021	MWP	Email to/and telephone call with J. Smith at client with respect to status of matter, update on Court requiring hearing on motion to approve or for dismissal given case resolution and draft press release from City.	0.20	70.00
04/26/2021	MWP	Privileged emails to/from client contact regarding City's position statement.	0.20	70.00
<b>Total</b>			<b>5.30</b>	<b>\$1,855.00</b>