

CLARK HILL

500 Woodward Avenue
Suite 3500
Detroit, Michigan 48226-3435
(313) 965-8300 (313) 965-8252 FAX
Fed. Id. # 38-0425840

STATEMENT OF ACCOUNT

City of Pontiac, MI
Attn: John Clark, Esq.
c/o Giarmarco, Mullins & Horton P.C.
Tenth Floor Columbia Center
101 West Big Beaver Road
Troy, MI 48084-5280

Tuesday, January 8, 2019

City of Pontiac, MI Account #18836

Thank you for choosing Clark Hill PLC for your representation needs. We remain committed to client satisfaction and appreciate the opportunity to be of service to you. Please do not hesitate to contact us by phone or email should we be able to offer any further assistance.

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount Billed</u>	<u>Credits Applied</u>	<u>Balance</u>
328362	City council advice and legal counsel			
4/6/2018	771208	\$4,140.00	\$0.00	\$4,140.00
5/17/2018	781268	\$8,851.50	\$0.00	\$8,851.50
6/12/2018	785121	\$4,525.50	\$0.00	\$4,525.50
7/13/2018	792583	\$6,235.75	\$0.00	\$6,235.75
8/27/2018	802354	\$9,401.60	\$0.00	\$9,401.60
9/18/2018	806251	\$14,436.26	\$0.00	\$14,436.26
10/18/2018	816125	\$7,071.00	\$0.00	\$7,071.00
11/6/2018	819530	\$1,684.75	\$0.00	\$1,684.75
12/19/2018	835493	\$1,950.00	\$0.00	\$1,950.00
Matter Total				\$58,296.36
Client Total				\$58,296.36

Please return a copy of this statement with your payment
To pay by MasterCard, Visa or Wire Transfer, please call 313-965-8290

MEMORANDUM

TO : [Illegible]

FROM : [Illegible]

SUBJECT : [Illegible]

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Please note: In order to better service our clients please take note that any/all pending payments should be forwarded to:

**Clark Hill, PLC
PO Box 3760
Pittsburgh, PA 15230**

We further encourage that every payment sent to Clark Hill contain your 5 digit client account number (see above). If your payment is resolving only a portion of the balance currently due please be sure to include specific written instructions detailing how you wish the funds to be applied.

Thank you for your attention to this matter. As always please do not hesitate to contact our Client Service team at **(313) 965-8290** should you have any questions or concerns in this regard. Thank you for your time and attention.

Madison C. Rodabough

Accounts Receivable Manager
CLARK HILL PLC
313.965.8290 | 313.309.6970 (fax)
Receivables@ClarkHill.com
www.ClarkHill.com

Account Aging Information

Client ID	Client Name	Total Due	0-30 Days	31-60 Days	61-90 Days	91-120 Days	>121 Days
18836	City of Pontiac, MI	\$58,296.36	\$1,950.00	\$0.00	\$8,755.75	\$14,436.26	\$33,154.35

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