CLARK HILL

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

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, November 6, 2018

SUMMARY OF ACCOUNT

Thank you for choosing Clark Hill PLC for your representation needs. We appreciate the opportunity to be of service, and look forward to doing business with you in the future.

Please be advised that Clark Hill PLC will be closing our fiscal year on December 31, 2018. As such, we request that all clients and account holders make a concerted effort to resolve their open invoice balances prior to December 14, 2018. In order to assist with this request we have provided the chart below which contains a current summary of all open invoices reflected in our ledger as of today's date.

You may find that some of the invoices listed below have just been issued, perhaps even as recently as within the last few days. Please keep in mind that this data is being provided to you for account reconciliation purposes, and does not supersede or modify any pre-existing payment terms as detailed within your engagement agreement.

Please take a moment to compare this data against your own records to confirm that we are in agreement as to these open amounts. Should you find any discrepancies or have any questions in this regard, please contact our Client Services Team by phone **(313) 965-8290**, or email: **Receivables@ClarkHill.com**

City of Pontiac, MI Account #18836

Invoice Date	Invoice #	Amount Billed	Credits Applied	Balance
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

Please return a copy of this statement with your payment
To pay by MasterCard, Visa or Wire Transfer, please call 412-394-2430

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Invoice Date	Invoice #	Amount Billed	Credits Applied	Balance
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
Matter Total				**$54,661.61**
Client Total				**$54,661.61**

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.

As always, 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.

Thank you for your attention to this matter,

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

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Client #	Client Name	Total Due	0-30 Days	31-60 Days	61-90 Days	91-120 Days	>121 Days
18836	City of Pontiac, MI	$54,661.61	$7,071.00	$14,436.26	$9,401.60	$6,235.75	$17,517.00

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