

The Harkness Law Firm, PLLC
4121 Okemos Rd.
Suite 17
Okemos, MI 48864

Invoice submitted to:

Leoni Township
913 Fifth St.
Michigan Center, MI 49254

Invoice #	21885
Invoice Date	04/14/2020
For Services Through	04/14/2020
Terms:	N/A

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Leoni Township Marihuana General (Labor)				
03/23/2020	CCH	<i>Review</i> Review of FOIA Materials for Redaction and Disclosure	0.80 at \$ 167.00/hr	\$ 133.60

Total Hours: 0.80 hrs
Total Labor: \$ 133.60
Total Invoice Amount: \$ 133.60
Previous Balance: \$ 501.00
Balance (Amount Due): \$ 634.60

Thank You For Your Business!
Please remit payment within 30 days

Trust Account Summary

Billing Period: 03/18/2020 - 04/14/2020

Client: Leoni Township | General Cases Trust

<u>Total Deposits</u>	<u>Total Disbursements</u>	<u>Current Balance</u>
\$0.00	\$0.00	\$0.00

<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>	<u>Disbursement</u>	<u>Balance</u>
		No activity for this billing period.		

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