

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 #	<b>21914</b>
Invoice Date	<b>05/13/2020</b>
For Services Through	05/13/2020
Terms:	<b>N/A</b>

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: <b>Leoni Township Marihuana General (Labor)</b>				
04/24/2020	CCH	<i>Correspondence</i> Correspondence to Wes Lutz RE: Halting Construction	0.10 at \$ 167.00/hr	\$ 16.70

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*Total Hours: 0.10 hrs*  
*Total Labor: \$ 16.70*  
**Total Invoice Amount: \$ 16.70**  
**Previous Balance: \$ 634.60**  
Split Payment - 4/18/2020 Payment - Check (\$501.00)  
**Balance (Amount Due): \$ 150.30**

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

**Trust Account Summary**

**Billing Period: 04/14/2020 - 05/13/2020**

**Client: Leoni Township | General Cases Trust**

**Total Deposits**

\$0.00

**Total Disbursements**

\$0.00

**Current Balance**

\$0.00

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

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