

DyKEMA

400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

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FEB 23 2017

THE MAPLES

DUE UPON RECEIPT

THE MAPLES, BENZIE COUNTY MEDICAL CARE
FACILITY
MS. JUDY MARTIN
210 MAPLE AVENUE
FRANKFORT, MI 49635

FEBRUARY 21, 2017
CLIENT-MATTER NO. 108740-000001
INVOICE NO. 3116089

FOR PROFESSIONAL SERVICES RENDERED

RE: CON ADVICE

FEES.....	\$	726.00
DISBURSEMENTS		14.00
TOTAL AMOUNT DUE.....	\$	<u>740.00</u>

Regarding:
New
Bldg.
February
Invoice



THE MAPLES, BENZIE COUNTY MEDICAL CARE
FACILITY
FEBRUARY 21, 2017

CLIENT-MATTER NO. 108740-000001

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RE: CON ADVICE

DATE	ID	DESCRIPTION	HOURS
01/04/17	HPV	ATTENTION TO PREPARATION OF DRAFT INTERIM PROJECT IMPLEMENTATION PROGRESS REPORTS (CON-1300) RE CON NOS. 10-0442 AND 10-0443 AND E-MAILS WITH MR. LONGANBACH AND MS. DUBE RE SAME.	1.40
01/05/17	HPV	SUBMISSION TO MS. TUTTLE (MDHHS) OF INTERIM PROJECT IMPLEMENTATION PROGRESS REPORTS (CON-1300) RE CON NOS. 10-0442 AND 10-0443 INCLUDING E-MAIL TO MS. TUTTLE RE SAME.	1.40
01/06/17	HPV	E-MAIL TO MR. LONGANBACH AND MS. DUBE RE INTERIM PROJECT IMPLEMENTATION REPORTS (CON-1300) SUBMITTED TO MDHHS RE CON NOS. 10-0442 AND 10-0443.	0.50

TOTAL ATTORNEY & PARALEGAL TIME 3.30
TOTAL LEGAL FEES \$ 726.00



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DISBURSEMENTS	
SCANNING EXPENSES	3.60
PRINTING EXPENSES	10.40
TOTAL DISBURSEMENTS	\$ 14.00

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.***



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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
HPV	HILARY P. VIETS	3.30	220.00	726.00
	TOTAL	3.30		726.00

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FEES.....	\$	726.00
DISBURSEMENTS		14.00
TOTAL AMOUNT DUE.....	\$	<u>740.00</u>

DYKEMA GOSSETT PLLC

**38 FLOOR, ACCOUNTING DEPARTMENT
400 RENAISSANCE CENTER
DETROIT, MI 48243**

**CLIENT CHECK INFORMATION
PLEASE COMPLETE:**

CHECK #: _____ **DATE:** _____ **AMOUNT:** _____

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

FOR FIRM USE:
RECEIVED DATE: _____

FOR BILLING INQUIRIES CONTACT:
Julia Murphy
734-214-7626
jmurphy@dykema.com