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September 30, 2011

Statement of Fees For Legal Services Rendered in the Following Matters:

DATE	DESCRIPTION	HOURS	ATTY/ASST
Matter: 6-005	Miscellaneous		
Sep-27-11	HOUSING REHAB PROJECT: Receive and review copy of grant documents from Summit	0.50	NF
	MATTER TOTALS:	0.50	\$92.50
Matter: 6-021	Retainer		
Sep-01-11	Monthly retainer for September, 2011		NF
	MATTER TOTALS:	0.00	\$500.00
Matter: 6-106	Special Assessments (Stormwater) 2011-2012		
Sep-13-11	Prepare assessment package for delivery to Tax Collector; review final Assessment Roll; prepare copy of Assessment Roll and copying to CD; travel to Bronson for delivery of special assessment roll to Tax Collector	0.60	NF
	MATTER TOTALS:	0.60	\$111.00
Matter: 6-107	Special Assessments (Fire) 2011-2012		
Sep-13-11	Prepare assessment package for delivery to Tax Collector; review final Assessment Roll; prepare copy of Assessment Roll and copying to CD; travel to Bronson for delivery of special assessment roll to Tax Collector	0.60	NF
	MATTER TOTALS:	0.60	\$111.00
	TOTAL THIS STATEMENT	1.70	\$814.50

Total Fees and Costs-This Statement	\$814.50
Previous Balance Previous Payments	\$2,146.50 \$2,146.50
Total Balance Due	\$814.50