



Peter T. Allen & Associates

944 N. Main Street  
Ann Arbor, MI 48104

# Invoice

Date	Invoice #
2/19/2015	2197

Bill To
Dexter DDA ATTENTION: Michelle Aniol

Description	Amount
3045 Broad Street RRC Analysis presented to the Dexter DDA Any future commission paid to Peter Allen & Associate on the 3045 Broad Street land sale will be reduced by the amount of this invoice  <i>494,908,802.000</i>	195.00
<b>Total</b>	<b>\$195.00</b>



**ASTI Environmental**  
P.O. Box 2160  
Brighton, MI 48116-2160  
810-225-2800  
Fax 810-225-3800

# INVOICE

**Village of Dexter**  
8140 Main Street  
Dexter, MI 48130  
Attention: Michelle Aniol

**Invoice No.: 26126H**  
Project No.: 1-6555  
Invoice Date: 3/9/15

3045 Broad Street in Dexter, Michigan.  
(ASTI Project Number SI 1-6555)

**\*\*Note: 2% Discount for Net 10 Days\*\*\***  
Terms: Net 30 Days

Attendance of Tom Wackerman at January 13, 2015 meeting at the Dexter District Library and DDA meeting on February 19, 2015. Completion of memo on tax incentives.

For professional services through February 19, 2015

Meetings  
Total Due

\$800.00  
\$800.00

494-908-802.000

A Monthly Service Charge of 1.5% Will Be Applied to Delinquent Accounts

◆◆ SCOTT E. MUNZEL, P.C.  
ATTORNEY AT LAW

603 W. HURON STREET  
ANN ARBOR, MI 48103  
P: 734-994-6610 Fx: 734-769-9055  
E: SEM@MUNZELLAW.COM

248-248-810.DDU  
\$ 3,637.50  
DDA

2/14/2015

Ms. Courtney Nicholls  
Manager  
City of Dexter  
8140 Main Street  
Dexter, MI 48130

Invoice  
1478

Re: Invoice for Legal Services - Village/Dexter Wellness Center

Dear Ms. Nicholls:

The invoice for legal services provided in January is below. Please contact me if you have any questions. Please note I have divided this invoice between the Village and DDA.

1/2/2015	Review Hope Rehab case; research latest MTT cases	0.7
1/3/2015	Review McLaren case re both institution and location; review MTT case index	1
1/4/2015	Review case law for master outline of dispute, citations to include in motion to compel discovery	2
1/5/2015	Revise Motion to Compel; double check CWF objections; prepare exhibits; prepare cover letter; proof Hillside Terrace case for inclusion; send Motion to Tax Tribunal with copies to parties; TC Jackie Cook re stipulated Protective Order	3.2
1/6/2015	Obtain and review latest proposal from CWF on Protective Order; compare to prior; create redline with changes; TC and email to Jackie Cook; review and approve FOIA response by Courtney Nicholls to CWF re UMRC; TC Courtney re UMRC case, location, resolution	2.3
1/7/2015	Review latest draft of Protective Order from Cook; TC Cook re discovery issues, Amy Heydlauff emails, CWF will produce information requested- no need for motion to compel	0.7
1/8/2015	Review latest draft of Protective Order re ability to use material in pleadings; revise Protective Order re same; review discovery to revise so as to request only emails from Amy Heydlauff at this time; TC MTT re procedure to withdraw motion to compel; email to Jackie Cook with revised Protective Order; draft letter re revised discovery request; email to Jackie and clients	3.3
1/12/2015	Review Hope case by MTT; TC MTT re confidentiality issues; research for UMRC v Webster case	1.2

2/14/2015

Page Two

1/13/2015	Review UMRC tax tribunal case- not helpful; review MTT order denying CWF motion for protective order; email copy of Order with notes to Shawn, Courtney; prepare for depositions of Shawn, Paul Cousins; email deposition guidelines to Shawn, Paul	2.7
1/14/2015	Review CWF materials as far as specific issues that may come up in depositions; print emails that may come up at depositions; meet with Shawn K. and Paul C. to prepare them for depositions	5.3
1/15/2015	Attend deposition of Paul Cousins; debrief after deposition; attend deposition of Shawn Keough; debrief after deposition; negotiate discovery terms with Jackie Cook and Amy Heydlauff	10.5
1/16/2015	Review and revise Stipulated Protective Order related to CWF's "confidential" information; email to parties; review Cook lengthy email re her requests on discovery issues; prepare letter re discovery issues; email to parties; review Cook's responsive email- appears no agreement	5.0
1/19/2015	Email to Jackie Cook re no agreement on discovery, just comply with MTT Order, Stipulated Protective Order, Motion to Compel	0.5
1/20/2015	Review Michigan Non-Profit Corporation statute for any relevant information; review CWF filed corporate documents; review Jackie Cook email re request for more time to produce Heydlauff emails	1.2
1/21/2015	TC Courtney Nicholls re status of discovery; draft letter to Jackie Cook re discovery issues; email and mail to her	1.0
1/22/2015	Review final Stipulated Protective Order; sign and email to parties; review Cook emails re cost, timing, requests; send email reply re request for more information about email searches	1.0
1/24/2015	Prepare Stipulated Motion on extension of due date; email to parties	0.3
1/26/2015	TC Jackie Cook re discovery issues, use of search terms; review discovery requests re analysis of CWF search terms; TC Jackie Cook re same, how to limit, CWF search engine, timing, Amy Heydlauff participation in email review; TC Courtney re attorney-client privileged documents; review email from Jackie Cook re Power Wellness Management contract; respond to her email	2.4
1/27/2015	Review CWF response to Dexter Motion to Compel; email Jackie in response to her email request re discovery	0.7
1/28/2015	Research re Liberty Sports Complex tax status	0.3
1/30/2015	Review status of discovery; TC Shawn K. and Courtney N. re status, update, potential summary disposition; re-	

view CWF Tax Form

	1.2
Total Time	46.5 at \$170/hr
Current Invoice	\$ 7,905.00
Expenses- \$50 motion to compel	\$ 50.00
Total Balance Due	\$ 7,955.00
Minus courtesy discount	\$ 680.00
Revised Balance Due	\$ 7,275.00
Divided between DDA and Village	\$3,637.50
Outstanding balance	\$4,145.62
Total amount due	\$7,783.12

Sincerely,

*Scott E. Munzel*  
Scott E. Munzel

EIN 38-3120196

248-248-810-000