

IN ACCOUNT WITH



1850 NORTH CENTRAL AVENUE, SUITE 1400  
PHOENIX, AZ 85004-4568  
TELEPHONE: (602) 285-5000  
http://www.dickinsonwright.com  
FEDERAL I.D. #38-1364333

INVOICE DATE: OCTOBER 20, 2021  
INVOICE NO.: 1629098

CITY OF SAN LUIS, ARIZONA  
1090 EAST UNION STREET  
PO BOX 1170  
SAN LUIS, AZ 85349

ATTN: Kay M. Macuil

CLIENT/MATTER NO.: 098264-00001

RE: CITY OF SAN LUIS V. ADVANCED CALL CENTER TECHNOLOGIES INC.

PRIVILEGED AND CONFIDENTIAL

FOR PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2021

	<u>USD</u>
TOTAL FEES CURRENT INVOICE .....	\$ <u>2,380.00</u>
TOTAL CURRENT INVOICE .....	\$ <u>2,380.00</u>

Remittance Instructions		
***Terms: Due and Payable Upon Receipt***		
Mail To:	ACH Instructions:	Wire Instructions:
Dickinson Wright PLLC 2600 W. Big Beaver Suite 300 Troy, MI 48064	JP Morgan Chase Bank N.A. 28660 Northwestern Highway Southfield, MI 48034 ABA Number: 072 000 326 Account# 38852  (Please Reference Invoice Numbers)	JP Morgan Chase Bank N.A. 28660 Northwestern Highway Southfield, MI 48034 ABA Number: 021 000 021 Swift Code: CHASUS33 (International) Account# 38852  (Please Reference Invoice Numbers)

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 PAGE 2

**CURRENT INVOICE DETAIL**

<u>DATE</u>	<u>SERVICES</u>	<u>HOURS/RATE</u>	<u>VALUE</u>
	<u>TIMEKEEPER</u>		
09/02/21	Emails an review ACCT Letter and attachments. S A Holcomb	0.5 @ 350.00	175.00
09/09/21	Review materials, outline issues and participate in pre-meeting, conference and virtual meeting. S A Holcomb	2.1 @ 350.00	735.00
09/13/21	Emails and research re unlicensed contractor. Additional emails re plans and code issues. S A Holcomb	0.6 @ 350.00	210.00
09/14/21	Review all emails re plans, codes, etc. Response email re status and moving forward. S A Holcomb	0.7 @ 350.00	245.00
09/15/21	Emails re status and plans. S A Holcomb	0.4 @ 350.00	140.00
09/16/21	Emails re plans and doe violations. S A Holcomb	0.4 @ 350.00	140.00
09/21/21	Email re inspections, ACCT's emails and response, response thereto, moving forward, and related issues. S A Holcomb	1.1 @ 350.00	385.00
09/26/21	Emails re meeting. S A Holcomb	0.2 @ 350.00	70.00
09/30/21	Virtual meeting re status, plan for moving forward, and related issues. S A Holcomb	0.8 @ 350.00	280.00

TOTAL FEES	6.8	\$	2,380.00
TOTAL CURRENT INVOICE		\$	2,380.00

<b>TIMEKEEPER SUMMARY</b>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>VALUE</u>
SCOTT A. HOLCOMB	MEMBER	350.00	6.80	2,380.00
TOTAL FEES CURRENT INVOICE			6.80	\$ 2,380.00