



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

ANTHONY EID  
1247 SELDEN ST  
DETROIT, MI 48201-1519

**DUE UPON RECEIPT**

MAY 31, 2024  
MATTER #: 125379.000001  
INVOICE #: 3589350

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: COMPLAINT FOR REMOVAL FROM OFFICE**

|                      |           |                  |
|----------------------|-----------|------------------|
| FEES                 | \$        | 20,151.00        |
| DISBURSEMENTS        |           | 5.60             |
| <b>INVOICE TOTAL</b> | <b>\$</b> | <b>20,156.60</b> |



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PAGE 2

**RE: COMPLAINT FOR REMOVAL FROM OFFICE**

| DATE     | ID   | DESCRIPTION  | HOURS |
|----------|------|--|-------|
| 01/08/24 | SCLI | REVIEW OF DOCUMENTS AND CORRESPONDENCE WITH MR. EID RE ENGAGEMENT.   | 0.50  |
| 01/10/24 | SCLI | REVIEW OF DOCUMENTS RE NOTICE TO VACATE AND CORRESPONDENCE WITH MR. EID RE SAME.   | 1.20  |
| 01/11/24 | SCLI | TELEPHONE WITH MR. EID RE NOTICE TO VACATE. PREPARATION FOR AND APPEARANCE BEFORE COMMISSION. CORRESPONDENCE RE SAME. OBSERVE COMMISSION PROCEEDINGS.                                    | 2.50  |
| 01/14/24 | APHU | RESEARCHED CRITERIA FOR REMOVAL FROM OFFICE AND DRAFTED DOCUMENT WITH KEY CASELAW.   | 1.80  |
| 01/15/24 | APHU | RESEARCHED CRITERIA FOR REMOVAL FROM OFFICE AND DRAFTED DOCUMENT WITH KEY CASELAW.   | 1.20  |
| 01/16/24 | APHU | RESEARCHED CRITERIA FOR REMOVAL FROM OFFICE AND DRAFTED DOCUMENT WITH KEY CASELAW.   | 1.90  |
| 01/16/24 | SCLI | RESEARCH AND REVIEW OF COMMISSION REMOVAL PROCESS AND CONSTITUTIONAL STANDARD.   | 1.20  |
| 01/18/24 | APHU | RESEARCHED REMOVAL FROM OFFICE CASELAW; CONFERENCE WITH MR. LIEDEL.  | 1.50  |
| 01/18/24 | SCLI | TELEPHONE WITH MR. EID RE COMPLAINT FOR REMOVAL.   | 0.70  |
| 01/18/24 | SCLI | RESEARCH RE REMOVAL FROM OFFICE PROVISIONS AND CONFERENCE WITH MR. HUSSEY RE SAME.   | 0.50  |
| 01/22/24 | SCLI | REVIEW OF PROPOSED AMENDMENT TO RULES OF PROCEDURE AND TELEPHONE WITH MR. EID RE SAME.   | 1.00  |
| 01/26/24 | SCLI | PREPARATION OF DRAFT SWORN STATEMENT.  | 0.70  |
| 01/29/24 | SCLI | RESEARCH RE REMOVAL PROVISIONS AND CONSTITUTIONAL PROVISIONS RELATING TO COMMISSION.   | 1.20  |
| 01/30/24 | SCLI | REVIEW OF SWORN STATEMENT AND CORRESPONDENCE WITH MR. EID. PREPARATION OF DRAFT RESPONSE.  | 0.70  |
| 01/31/24 | ORA  | REVIEW, ANALYSIS AND COMMENT ON DRAFT RESPONSE TO NOTICE TO DECLARE VACANCY.   | 1.80  |
| 01/31/24 | SCLI | REVIEW OF COMMISSIONER'S WRITTEN RESPONSE. CORRESPONDENCE RE SAME. RESEARCH RE REMOVAL. PREPARATION OF WRITTEN RESPONSE TO NOTICE TO VACATE. CORRESPONDENCE WITH MR. FINK RE PROCEDURES. | 4.30  |
| 02/01/24 | ORA  | REVISE CORRESPONDENCE TO CITIZENS REDISTRICTING COMMISSION REGARDING NOTICE TO VACATE OFFICE.  | 3.70  |



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PAGE 3

| DATE     | ID   | DESCRIPTION  | HOURS              |
|----------|------|--|--------------------|
| 02/01/24 | SCLI | PREPARATION AND REVIEW OF DOCUMENTS FOR RESPONSE TO COMPLAINT FOR REMOVAL. CONFERENCE WITH MS. FLOWER RE SAME.       | 1.70               |
| 02/02/24 | SCLI | TELEPHONE WITH MR. EID RE COMPLAINT FOR REMOVAL.   | 0.20               |
| 02/02/24 | SCLI | TELEPHONE WITH MR. ARBIT RE RESPONSE TO EID COMPLAINT FOR REMOVAL.   | 0.30               |
| 02/06/24 | SCLI | TELEPHONE WITH MR. FINK RE COMMISSION PROCEDURES AND COMPLAINT PROCESS.  | 0.30               |
| 02/06/24 | SCLI | PREPARATION OF DOCUMENTS SUPPORTING RESPONSE TO COMPLAINT FOR REMOVAL.   | 1.20               |
| 02/07/24 | SCLI | TELEPHONE WITH MR. EID RE COMPLAINT FOR REMOVAL.   | 0.20               |
| 02/08/24 | SCLI | CONFERENCE WITH MR. EID RE COMPLAINT FOR REMOVAL. MONITOR MEETING OF COMMISSION, INCLUDING ITEM ON NOTICE TO VACATE. | 2.00               |
|          |      | <b>TOTAL HOURS</b>   | <b>32.30</b>       |
|          |      | <b>TOTAL</b>   | <b>\$20,151.00</b> |



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PAGE 4

**BILLING SUMMARY**

| <b>ID</b> | <b>TIMEKEEPER</b> | <b>HOURS</b> | <b>RATES</b> | <b>AMOUNT</b>      |
|-----------|-------------------|--------------|--------------|--------------------|
| SCLI      | STEVEN C. LIEDEL  | 20.40        | 730.00       | 14,892.00          |
| ORA       | OLIVIA R. FLOWER  | 5.50         | 450.00       | 2,475.00           |
| APHU      | ANDREW P. HUSSEY  | 6.40         | 435.00       | 2,784.00           |
|           | <b>TOTAL</b>      | <b>32.30</b> |              | <b>\$20,151.00</b> |



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PAGE 5

**DISBURSEMENTS**

| <b>DATE</b> | <b>DESCRIPTION</b>         | <b>AMOUNT</b> |
|-------------|----------------------------|---------------|
|             | PRINTING EXPENSES          | 5.60          |
|             | <b>TOTAL DISBURSEMENTS</b> | <b>5.60</b>   |



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REMITTANCE

|                      |           |                  |
|----------------------|-----------|------------------|
| FEES                 | \$        | 20,151.00        |
| DISBURSEMENTS        |           | 5.60             |
| <b>INVOICE TOTAL</b> | <b>\$</b> | <b>20,156.60</b> |

**Mailed Payments:**

Dykema Gossett PLLC  
Attn: Accounts Receivable  
400 Renaissance Center  
Detroit, MI 48243

**Payment via ACH**

Account Name: Dykema General  
Bank: Huntington National Bank  
Bank Address: 7 Easton Oval (EA2W47)  
City, State, ZIP: Columbus, OH 43219  
Routing Number: 072403473  
Account Number: 01388425607  
Reference \_\_\_\_\_ (Invoice #)

**Payment via Domestic Wire**

Account Name: Dykema Gossett PLLC  
Bank: Huntington National Bank  
Bank Address: 7 Easton Oval (EA2W47)  
City, State, ZIP: Columbus, OH 43219  
Routing Number: 044000024  
Account Number: 01388425607  
Reference \_\_\_\_\_ (Invoice #)

**Payment via Foreign Wire**

Account Name: Dykema Gossett PLLC  
Bank: Huntington National Bank  
Bank Address: 7 Easton Oval (EA2W47)  
City, State, ZIP: Columbus, OH 43219  
Swift: HUNTUS33  
Routing Number: 044000024  
Account Number: 01388425607  
Reference \_\_\_\_\_ (Invoice #)

Dykema's Tax Id Number: 38-1446628

Please e-mail [remittance@dykema.com](mailto:remittance@dykema.com) for all your billing or payment questions.