



Castleberry & Lucas

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INVOICE

Number	9544
Issue Date	11/5/2025
Due Date	12/5/2025
Matter	General Saline Twp
Email	salinetownship@gmail.com

Bill To:

Township of Saline
 4254 Arkona Rd.
 Saline, MI 48176

Time Entries

Time Entries	Rate	Hours	Sub
Time 10/1/2025 Video conference with Landy, Cabage and Auerbach. Attended board meeting	\$200.00	5.00	\$1,000.00
Time 10/2/2025 Review and revise consent agreement	\$200.00	1.50	\$300.00
Time 10/3/2025 Telephone conference with Landry and review consent judgment	\$200.00	1.00	\$200.00
Time 10/6/2025 Telephone conference with Alan Greene, Dave Landry, Kelly Marion and Jim Marion and the Washington Post	\$200.00	1.50	\$300.00
Time 10/7/2025 Conf w/ Landry re: RD	\$200.00	3.00	\$600.00
Time 10/9/2025 Review docs re: RD digital	\$200.00	1.50	\$300.00
Time 10/10/2025 Tel conf w/ Alan Greene and Dave Landry re: RD	\$200.00	0.50	\$100.00
Time 10/15/2025 Attend township meeting	\$200.00	3.00	\$600.00
Time 10/21/2025 Tel conf w/ Mike Homier re: representation of Twp for solar application	\$200.00	0.75	\$150.00
Time 10/31/2025 Tel conf w/ news outlets	\$200.00	1.00	\$200.00
Time Entries Total		18.75	\$3,750.00

Total (USD)	\$3,750.00
Payment 9209 11/5/2025	\$-1,840.00
Payment 9480 11/14/2025	\$-1,910.00
Balance	\$0.00

[Terms and Conditions](#)

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Thank you for your business. Please pay this invoice by the above payment due date.