

City of Ann Arbor  
**Accounts Payable Edit Listing**

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
11853 - POSTEMA, STEPHEN	2012-00001691	Mileage Reimbursement for MAMA conference	10/07/2011	10/07/2011	10/07/2011			No	Gross: 134.64
<b>Invoice Department:</b> ATTORN City Attorney POSTEMA, STEPHEN C/O ATTORNEYS OFFICE Ann Arbor, MI 48104									
<b>Check Sort Code:</b> <b>Check Code:</b> <b>Manual Check:</b> Yes <b>Check Number:</b>									
<b>Bank Account:</b> Accounts Payable <b>Invoice Terms:</b>									
<b>Freight:</b> 0.00 <b>State Tax:</b> 0.00 <b>County Tax:</b> 0.00 <b>Local/City Tax:</b> 0.00 <b>Discount:</b> 0.00 <b>Retainage:</b> 0.00 <b>Net Amount:</b> \$134.64									

Detail:	P.O. Number	C/D/F/T/ A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/N/N/N/N	*AP Invoice - Mileage Reimbursement for MAMA conference	1.0000	Each	134.6400	134.64
<b>G/L Distribution:</b>							
	G/L Account/Project					Expensed	Unencumbered
	0010-014-1000-1000-2420 ( General-Attorney-Administration-Administration-Rent Outside Vehicles/Mileage)					134.64	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$134.64 Invoice Amount Unencumbered: \$0.00

APPROVED  
 OCT 10 2011

City of Ann Arbor  
**Accounts Payable Edit Listing**

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
11853 - POSTEMA, STEPHEN	2012-00004129	Mileage Reimbursement for Oral Argument on Dawn King Case	04/04/2012	04/04/2012	04/04/2012			No	Gross: 72.27
									Freight: 0.00
<b>Invoice Department:</b> ATTORN City Attorney		Check Sort Code: SH				Bank Account: Accounts Payable		State Tax: 0.00	
POSTEMA, STEPHEN		Check Code:				Invoice Terms:		County Tax: 0.00	
C/O ATTORNEYS OFFICE		Manual Check: No						Local/City Tax: 0.00	
		Check Number:						Discount: 0.00	
								Retainage: 0.00	
Ann Arbor, MI 48104								Net Amount: \$72.27	

Detail:	P.O. Number	C/D/F/T/ A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/N/N/N/N		*AP Invoice - Mileage Reimbursement for Oral Argument on Dawn King Case	1.0000	Each	72.2700	72.27

G/L Distribution:	G/L Account/Project	Expensed	Unencumbered
	0010-014-1000-1000-2420 ( General-Attorney-Administration-Administration-Rent Outside Vehicles/Mileage)	72.27	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$72.27 Invoice Amount Unencumbered: \$0.00

City of Ann Arbor  
**Accounts Payable Edit Listing**

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
11853 - POSTEMA, STEPHEN	2012-00003354	Mileage Reimbursement for oral argument on HDC in OH	01/27/2012	01/27/2012	01/27/2012			No	Gross: 255.00

**Invoice Department:** ATTORN City Attorney  
 POSTEMA, STEPHEN  
 C/O ATTORNEYS OFFICE

Check Sort Code: SH  
 Check Code:  
 Manual Check: No  
 Check Number:

Bank Account: Accounts Payable  
 Invoice Terms:

Freight: 0.00  
 State Tax: 0.00  
 County Tax: 0.00  
 Local/City Tax: 0.00  
 Discount: 0.00  
 Retainage: 0.00  
 Net Amount: ~~255.00~~

Ann Arbor, MI 48104

Detail:	P.O. Number	C/D/F/T/ A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/N/N/N/N	*AP Invoice - Mileage Reimbursement for oral argument on HDC in OH	1.0000	Each	255.0000	255.00

G/L Distribution:	G/L Account/Project	Expensed	Unencumbered
	0010-014-1000-1000-2420 ( General-Attorney-Administration-Administration-Rent Outside Vehicles/Mileage)	255.00	0.00

Total Invoice Items: 1 Invoice Amount Expensed: \$255.00 Invoice Amount Unencumbered: \$0.00

*\$ 277.50*

*Changed amount due to mileage rate change*

*Approved 1-31-12 SH*

*55.5  
 X 500  
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 277.50 = 277.50*