

York, Dolan & Tomlinson, P.C.

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

INVOICE

Invoice # 1
Date: 07/08/2022
Due On: 08/07/2022

RECEIVED

JUL 12 2022

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

FY 21-22

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	06/02/2022	Receipt and review email; Prepare Fence Ordinance amendment	2.00	\$155.00	\$310.00
Service	06/06/2022	Review and Revise Fence Ord amendment; Email Tutag	0.70	\$155.00	\$108.50
Service	06/28/2022	TC w/ Tutag	0.20	\$155.00	\$31.00
				Subtotal	\$449.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2022	Prepare and Attend Pretrials	2.40	\$155.00	\$372.00
Service	06/03/2022	Rec and Rev Incident report with summons/complaint request; Reply email to DB; Open file	0.80	\$155.00	\$124.00
Service	06/03/2022	Rec and Rev email from DB; Review file; Reply email	0.40	\$155.00	\$62.00
Service	06/05/2022	Rec and Rev Incident report w/ S/C request; Open file; Reply email DB	0.80	\$155.00	\$124.00
Service	06/06/2022	Rec and Rev Incident report with S/C request; Reply email to DB	0.60	\$155.00	\$93.00
Service	06/06/2022	Rec and Rev Incident report w/ S/C request; Reply email to DB	0.60	\$155.00	\$93.00
Service	06/06/2022	TC w/ Det Bonk re: littering and deliveries	0.30	\$155.00	\$46.50

Service	06/06/2022	Rec and Rev email re: P v L. Smith Motlon to Set Aside Conviction; Reply email	0.20	\$155.00	\$31.00
Service	06/08/2022	Review files for 6/15/22 Pretrials; TC w/ Lt. Waszak re: firearm forfeiture and disposal; Research firearm forfeiture and disposal; TC w/ Sgt Gudeneau RPD; Email Lt. Waszak	2.50	\$155.00	\$387.50
Service	06/10/2022	Rec and rev email from DB re: P v Tuthill; Reply email	0.20	\$155.00	\$31.00
Service	06/10/2022	Rec and Rev Docket	0.20	\$155.00	\$31.00
Service	06/14/2022	Tc w/ ACO Reed re reauthorization	0.20	\$155.00	\$31.00
Service	06/14/2022	Rec and Rev incident report w/ S/C request against Shimko - Denied	0.50	\$155.00	\$77.50
Service	06/14/2022	TC w/ D Suhan's atty.	0.20	\$155.00	\$31.00
Service	06/14/2022	Tc w/ complainant re: Tuthill; Email DB	0.30	\$155.00	\$46.50
Service	06/15/2022	Attend Pretrials	2.50	\$155.00	\$387.50
Service	06/17/2022	Rec and Rev email re: Tuthill from DB; Reply	0.20	\$155.00	\$31.00
Service	06/20/2022	Rec and rev incident report w/ S/C request against Massey; Reply email to DB	0.80	\$155.00	\$124.00
Service	06/21/2022	Rec and Rev email from Court; Reply email	0.20	\$155.00	\$31.00
Service	06/23/2022	Review files and Prepare pleas for 6/29 Docket	0.60	\$155.00	\$93.00
Service	06/24/2022	Rec and Rev Docket	0.20	\$155.00	\$31.00
Service	06/27/2022	TC w/ victim re: P v Smith; Review report; Email	0.50	\$155.00	\$77.50
Service	06/28/2022	Rec and Rev email w/ Incident report requesting S/C against Rogers; TC w/ DB; Reply email	0.70	\$155.00	\$108.50
Service	06/29/2022	Prepare and Attend Pretrials	2.50	\$155.00	\$387.50
				Subtotal	\$2,852.00
				Total	\$3,301.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1	08/07/2022	\$3,301.50	\$0.00	\$3,301.50

Outstanding Balance	\$3,301.50
Total Amount Outstanding	\$3,301.50

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

SM 7/11/2022

ES 7-11-22

Court	101210801.100	\$ 2852.00
Bldg/Planning	101210801.200	\$ 449.50