

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 103
Date: 06/02/2023
Due On: 07/02/2023

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

RECEIVED

JUN 08 2023

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2023	TC w/ L. Scott re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	05/03/2023	Rec and Rev email from L. Scott; Email administration	0.20	\$155.00	\$31.00
Service	05/15/2023	Prepare and attend conference re: Legacy Oaks	1.20	\$155.00	\$186.00
Service	05/31/2023	Review Legacy Oaks corresp.; TC w/ Schulte	0.80	\$155.00	\$124.00
Subtotal					\$372.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	05/02/2023	TC w/ DB re: fleeing and eluding matter	0.20	\$155.00	\$31.00
Service	05/03/2023	Rev and revise corresp to Babcock re: Sparkman	0.20	\$155.00	\$31.00
Service	05/03/2023	Prepare and attend prosecutions	2.20	\$155.00	\$341.00
Service	05/04/2023	P v Farr - Rec and Rev email from victim; Email court; Email D's atty	0.30	\$155.00	\$46.50
Service	05/05/2023	Review files; Email Foster update as to status of enforcement correspondence	1.00	\$155.00	\$155.00
Service	05/09/2023	Rec and Rev (2) emails re: 1108 Roslyn	0.20	\$155.00	\$31.00
Service	05/14/2023	P v Powell - Rec and Rev Motion to Set Aside Conviction w/ attachments;	0.40	\$155.00	\$62.00
Service	05/14/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00

Service	05/14/2023	P v Tighe - Rec and Rev (2) emails; Reply email	0.30	\$155.00	\$46.50
Service	05/17/2023	P v Paxon - Rec and Rev email w/ stip and order for adjournment; Reply email	0.40	\$155.00	\$62.00
Service	05/17/2023	P v Koziarz - Rec and Rev email w/ stip and order for adjournment; Reply email	0.40	\$155.00	\$62.00
Service	05/22/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	05/22/2023	Rec and Rev correspondence re: Legacy Oaks	0.30	\$155.00	\$46.50
Service	05/24/2023	Attend and handle prosecutions.	3.00	\$155.00	\$465.00
Service	05/25/2023	Rec and Rev (2) emails w/ subpoenas and responses; Reply email	0.50	\$155.00	\$77.50
Service	05/25/2023	P v King - Rec and Rev (2) emails w/ incident report and request for authorization; Reply email	1.00	\$155.00	\$155.00
Service	05/28/2023	P v Searcy - Rec and Rev email w/ incident report/ video and request for authorization; Reply email	0.80	\$155.00	\$124.00
Service	05/30/2023	P v Sparkman - TC w/ Wasek	0.20	\$155.00	\$31.00
Service	05/30/2023	P v Powell - Rec and Rev Re-Notice of Hearing; Calendar	0.20	\$155.00	\$31.00
Service	05/30/2023	TC w/ DB re: Indecent Exposure	0.20	\$155.00	\$31.00
Service	05/30/2023	P v Edwards - Rec and Rev email and (2) incident reports w/ request for S/C; Reply email	1.00	\$155.00	\$155.00

Subtotal \$2,046.00

101 266 801.200 \$372.00

101 266 801.100 \$2046.00

Total \$2,418.00

Detailed Statement of Account

2418.00

Current Invoice

SM 6/2/23
FS 6-5-23

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
103	07/02/2023	\$2,418.00	\$0.00	\$2,418.00
Outstanding Balance				\$2,418.00
Total Amount Outstanding				\$2,418.00

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

Please pay within 30 days.