

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 154
Date: 01/04/2024
Due On: 02/03/2024

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

RECEIVED

JAN 12 2024

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2023	Rec and Rev (2) emails re: ZBA minutes; Reply email	0.30	\$155.00	\$46.50
Service	12/01/2023	Rec and Rev email re: Brian Abner Cullinary	0.20	\$155.00	\$31.00
Service	12/05/2023	Rec and Rev Argo corresp.	0.20	\$155.00	\$31.00
Service	12/06/2023	Rec and Rev email from Schulte re: Argo	0.20	\$155.00	\$31.00
Service	12/08/2023	Rec and Rev email re: Temporary Signs; Reply email	0.30	\$155.00	\$46.50
Service	12/11/2023	Rec and Rev email re 707 N. Renaud; Reply email	0.20	\$155.00	\$31.00
Service	12/14/2023	Rec and Rev Lint ZBA Appeal; Reply email	0.40	\$155.00	\$62.00
Service	12/15/2023	Rec and Rev email re: Peach Tree	0.20	\$155.00	\$31.00
Service	12/20/2023	Conference w/ Antolin re: Wilmovski FOIA; Rec and Rev email	0.40	\$155.00	\$62.00
Service	12/20/2023	707 N. Renaud - Rec and Rev email	0.20	\$155.00	\$31.00
Service	12/21/2023	Rec and Rev (3) emails re: 707 N. Renaud; Conference with Walling	1.00	\$155.00	\$155.00

Subtotal \$558.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00

Service	12/05/2023	P v Lint - TC w/ DB re: trespass notice	0.20	\$155.00	\$31.00
Service	12/06/2023	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	12/07/2023	Rec and Rev email re: leaf removal; Research; Reply email	0.40	\$155.00	\$62.00
Service	12/08/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	12/13/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	12/15/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	12/18/2023	P v Nelson - Rec and Rev Stipulated Order for dismissal; Reply email	0.50	\$155.00	\$77.50
Service	12/19/2023	P v Jordan - Rec and Rev email w/ incident report and request for S/C; Reply email	0.70	\$155.00	\$108.50
Service	12/20/2023	P v Avouris - Rec and Rev incident report; Conference w/ DB; Rec and Rev (3) emails from complainant; Rec and Rev (2) emails from DB	1.00	\$155.00	\$155.00
Service	12/20/2023	Prepare and attend prosecutions	2.20	\$155.00	\$341.00
Service	12/26/2023	P v MacMillan - rec and Rev corresp. from AG	0.20	\$155.00	\$31.00
				Subtotal	\$1,488.00

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	12/04/2023	Rec and Rev (7) emails from Lint; Rec and Rev (3) emails from Schulte	1.40	\$155.00	\$217.00
Service	12/04/2023	Wilamowski FOIA - Rec and Rev email w/ FOIA request; Reply email	0.20	\$155.00	\$31.00
Service	12/04/2023	Rec and Rev email w/ (2) incident reports re:707 N Renaud	0.20	\$155.00	\$31.00
Service	12/11/2023	Rec and Rev email re: Winowski FOIA; Reply email	0.20	\$155.00	\$31.00
Service	12/13/2023	Rec and Rev email re: MIDC; Reply email	0.20	\$155.00	\$31.00
Service	12/26/2023	Rec and Rev (4) emails re: Wilamowski FOIAs	0.50	\$155.00	\$77.50
Service	01/04/2024	Rec and Rev email re: Taser FOIA; Reply email	0.20	\$155.00	\$31.00
Service	01/22/2024	707 N. Renaud - Conference w/ Walling and Matt re: strategy; Rec and Rev email from Walling; Rec and	1.70	\$155.00	\$263.50

Rev email from Antolin re: Wilamovski

Subtotal \$713.00

Total \$2,759.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
154	02/03/2024	\$2,759.00	\$0.00	\$2,759.00
Outstanding Balance				\$2,759.00
Total Amount Outstanding				\$2,759.00

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

Please pay within 30 days.

101 266 801.200 558.00
101 266 801.100 1488.00
101 266 801.000 713.00

SM 1/5/24

FS 1-5-23