York, Dolan & Tomlinson, P.C.

22600 Hall Road, Ste. 205 Clinton Township, MI 48036 INVOICE Invoice # 64 Date: 02/01/2023

Due On: 03/03/2023

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

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

FEB 01 2023

RECEIVED

Planning and Zoning

Туре	Date	Notes	Quantity	Rate	Total ,
Service	01/04/2023	TC w/ Schulte re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	01/05/2023	Rec and Rev email from Schulte re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	01/13/2023	Rec an Rev email w/ attachments re: 471 Oxford; Open file	0.40	\$155.00	\$62.00
Service	01/16/2023	Rec and Rev email from Clerk; Reply email	0.20	\$155.00	\$31.00
Service	01/21/2023	471 Oxford - Research; Dictate correspondence to property owner	1.00	\$155.00	\$155.00
Service	01/24/2023	TC w/ Schulte re: Legacy Oaks and Anita parking lot	0.30	\$155.00	\$46.50
Service	01/24/2023	Rec and Rev email from Schulte re: Legacy Oaks building reports; Dictate corresp. to L. Scott	0.80	\$155.00	\$124.00
Service	01/25/2023	Rev and revise Legacy Oaks corresp.; Email	0.30	\$155.00	\$46.50
Service	01/26/2023	Rec and Rev email re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	01/27/2023	471 Oxford - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00

Subtotal \$589.00

00008-City of Grosse Pointe Woods

Prosecutions

Туре	Date	Notes	Quantity	Rate	Total
Service	01/03/2023	P v Sarniya - Rec and Rev (2) emails form D's at	tty.; 0.20	\$155.00	\$31.00
		Reply email			• •

Invoice # 64 - 02/01/2023

01 2010 801 200 \$ 589 00	Subtotal		\$2,201.00	
rvice 01/27/2023 Rec and Rev email from Court	0.20	\$155.00	\$31.00	
rvlce 01/26/2023 TC w/ Wazak re: Noise nuisance	0.20	\$155.00	\$31.00	
rvice 01/26/2023 P v Koziarz - Rec and rev email w/ demand for discovery; Email DPS	0.30	\$155.00	\$46.50	
rvice 01/25/2023 Prepare and attend prosecutions	2.50	\$155.00	\$387.50	
rvlce 01/21/2023 P v Jones - Rec and Rev Application to set aside conviction; Open file	0.50	\$155.00	\$77.50	
rvice 01/13/2023 P v Guido - TC w/ D	0.20	\$155.00	\$31.00	
rvice 01/12/2023 P v Hasan - TC w/ DB; Rec and Rev email w/incident report and request for S/C; Reply email	0.80	\$155.00	\$124.00	
rvice 01/11/2023 Prepare and attend prosecutions	3.20	\$155.00	\$496.00	
rvice 01/10/2023 P v Whipkey - Rec and Rev Incident report w/ S/C request; Reply email	0.80	\$155.00	\$124.00	
rvice 01/06/2023 P v Gray - Rec and Rev Motion to Set Aside Conviction; Open file	0.50	\$155.00	\$77.50	
orvice 01/06/2023 P v Martin - Rec and Rev Motion to Set Aside Conviction; Open file	0.50	\$155.00	\$77.50	
rvice 01/04/2023 Prepare and attend prosecutions	2.40	\$155.00	\$372.00	
ervice 01/04/2023 P v Koziarz - Rec and Rev (2) incident reports and video w/ S/C request; Reply email	1.20	\$155.00) \$186.00	
ervice 01/04/2023 P v Paquette - Rec and Rev Incident report w/ S/C request; Reply email	0.70	\$155.00) \$108.5(
ervice 01/04/2023 P v	Paquette - Rec and Rev Incident report w/ S/C	Paquette - Rec and Rev Incident report w/ S/C 0.70	Paquette - Rec and Rev Incident report w/ S/C 0.70 \$155.00	

 $\begin{array}{c} | C| & Linle 801, 200 & \# 589, 00 \\ | 0| & 2linle 801, 100 & \# 2201, 00 \\ Frs & 2^{-1} - 23 & Sm 2 \left[1 \right] 23 \end{array}$ $\begin{array}{c} \text{Total} & \underbrace{$2,790.00}{100} \\ \hline \end{array}$

Detailed Statement of Account

Current Invoice

Invoice Num	iber Due On	Amount Due Payma	ents Received	Balance Due	
64	03/03/2023	\$2,790.00	\$0.00	\$2,790.00	
		. Out	tstanding Balance	\$2,790.00	
	• · ·	Total Am	Total Amount Outstanding \$2,790		

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

Please pay within 30 days.