

# York, Dolan & Tomlinson, P.C.

# INVOICE

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

Invoice # 56  
Date: 01/04/2023  
Due On: 02/03/2023

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

## RECEIVED

JAN 05 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	12/02/2022	GPPSS - TC w/ Mayor Pro Tem; Rec and Rev email from Schulte; TC w/ Schulte	0.50	\$155.00	\$77.50
Service	12/05/2022	Research GPPSS clinic; TC w/ Abramson; TC to Schulte	1.70	\$155.00	\$263.50
Service	12/06/2022	Rec and Rev (2) email re: Mack rezoning; Reply email	0.20	\$155.00	\$31.00
Service	12/08/2022	Rec and Rev email w/ correspondence from GPPSS attorney re: clinic; Email Schulte	0.90	\$155.00	\$139.50
Service	12/12/2022	Rec and Rev email from Schulte; Reply email; Research; Dictate correspondence to City Council.	2.90	\$155.00	\$449.50
Service	12/13/2022	Revise correspondence; Dictate	1.60	\$155.00	\$248.00
Service	12/20/2022	Prepare and attend City Council meeting	2.00	\$155.00	\$310.00
Service	12/21/2022	Prepare GPN-Corewell Statement; Email Schulte	0.70	\$155.00	\$108.50
				<b>Subtotal</b>	<b>\$1,627.50</b>

### 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	12/05/2022	Rec and Rev email from DPS re: Trespass notice; Research; Reply email	0.90	\$155.00	\$139.50
Service	12/06/2022	P v Tuthill - Rec and Rev (2) emails from victim; (2) reply emails	0.30	\$155.00	\$46.50

Service	12/07/2022	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	12/07/2022	P v Herbert - Rec and Rev corresp. re: Motion to Set Aside conviction from AG	0.20	\$155.00	\$31.00
Service	12/14/2022	Prepare and attend pretrials	2.40	\$155.00	\$372.00
Service	12/19/2022	P v Bricolas - Rec and Rev Motion to Set Aside Conviction , NOH and ROA; Open file	0.50	\$155.00	\$77.50
Service	12/20/2022	P v Nelson - Rec and Rev (2) emails from D's atty.; Reply email	0.30	\$155.00	\$46.50
Service	12/20/2022	P v - Frontera - Rec and Rev email from D's atty.; Reply email; (2) texts from Court; (2) Reply text	0.40	\$155.00	\$62.00
Service	12/21/2022	Prepare and attend pretrials	2.00	\$155.00	\$310.00
Service	12/21/2022	P v Kozarski - TC w/ DB	0.20	\$155.00	\$31.00
Service	12/22/2022	P v Glasko - Rec and Rev Motion to Set Aside Conviction	0.40	\$155.00	\$62.00
				<b>Subtotal</b>	<b>\$1,550.00</b>
				<b>Total</b>	<b>\$3,177.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
56	02/03/2023	\$3,177.50	\$0.00	\$3,177.50	
				<b>Outstanding Balance</b>	<b>\$3,177.50</b>
				<b>Total Amount Outstanding</b>	<b>\$3,177.50</b>

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

Please pay within 30 days.

101210801.100 \$1550.00  
 101210801.200 \$1627.50

SM 1/4/23  
 FS 1-4-23