

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 37
Date: 11/03/2022
Due On: 12/03/2022

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

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	10/13/2022	Legacy Oakes - (2) TC w/ DPS; TC w/ administration	0.50	\$155.00	\$77.50
Service	10/14/2022	Rec and Rev Building Official's corresp.	0.20	\$155.00	\$31.00
Service	10/17/2022	TC to Larry Scott re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	10/19/2022	Rec and Rev email from McKenna re: sign ordinance and Giffels contract; Reply email	0.20	\$155.00	\$31.00
Service	10/19/2022	TC w/ Scott re: Legacy Oaks; Email McKenna	0.40	\$155.00	\$62.00
Service	10/25/2022	Conference with Scott and Andrews re: Legacy Oaks; Dictate corresp; Email	1.70	\$155.00	\$263.50
Service	10/25/2022	Review and Revise Sign Ordinance	2.00	\$155.00	\$310.00
Service	10/26/2022	Email Building Dept. w/ corresp.	0.20	\$155.00	\$31.00
Service	10/28/2022	Rec and Rev email from McKenna re: Legacy Oaks; Reply email	0.20	\$155.00	\$31.00
Service	10/28/2022	Rec and Rev email from Schulte re: Legacy Oaks; Email L. Scott and C. Andrews	0.20	\$155.00	\$31.00
Service	10/28/2022	Email McKenna re: sign ordinance	0.20	\$155.00	\$31.00
				Subtotal	\$930.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
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Service	10/03/2022	P v Solomon - Rec and Rev email w/ substance abuse class certificate	0.20	\$155.00	\$31.00
Service	10/05/2022	P v Wagner - Rec email from DB; TC w/ DB; Reply email	0.30	\$155.00	\$46.50
Service	10/05/2022	Review and prepare pleas for 10/12 docket	1.00	\$155.00	\$155.00
Service	10/07/2022	P v Solomon - Rec and Rev substance abuse evaluation and email; Reply email	0.30	\$155.00	\$46.50
Service	10/07/2022	P v Wysner - Rec and Rev email w/ incident report and request for S/C; Open file; Reply email	0.70	\$155.00	\$108.50
Service	10/07/2022	P v Rupinski - Rec and Rev Discovery	0.50	\$155.00	\$77.50
Service	10/10/2022	Rec and Rev email from court re: court dates; Calendar	0.40	\$155.00	\$62.00
Service	10/11/2022	P v Malinowski - Rec and Rev email from court; email from CE	0.20	\$155.00	\$31.00
Service	10/11/2022	P v Trowen - TC w/ D's atty	0.20	\$155.00	\$31.00
Service	10/12/2022	Prepare and attend Pretrials	2.50	\$155.00	\$387.50
Service	10/12/2022	P v Malinowski - Rec and Rev email from court; TC w/ Court	0.30	\$155.00	\$46.50
Service	10/13/2022	P v Malinowski - Rec and Rev email from D requesting discovery; Research; Reply email	0.40	\$155.00	\$62.00
Service	10/18/2022	P v Rahman - Rec and Rev email w/ incident report and S/C request; Open file; Reply email	0.80	\$155.00	\$124.00
Service	10/19/2022	Prepare and attend Pretrials/Hearings	2.10	\$155.00	\$325.50
Service	10/19/2022	P v Rosen - Rec and Rev Discovery Demand; Email DPS	0.30	\$155.00	\$46.50
Service	10/24/2022	P v Westbrook - Rec and Rev Application to Set Aside Conviction; Open file	0.40	\$155.00	\$62.00
Service	10/24/2022	P v Rosen - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	10/24/2022	P v Osborne - TC w/ DB; Rec and Rev email w/ incident report w/ S/C request; Reply email - Denied	0.80	\$155.00	\$124.00
Service	10/25/2022	P v Moultrie - TC w/ DB; Rec and rev email w/ incident report and request for S/C; Reply email - Denied	0.80	\$155.00	\$124.00
Service	10/26/2022	Prepare and attend pretrials	2.20	\$155.00	\$341.00
Service	10/26/2022	P v Brown - Rec and Rev (2) emails; Reply email; Email court	0.30	\$155.00	\$46.50
Service	10/26/2022	P v Stapley - Rev; Email court	0.20	\$155.00	\$31.00
Service	10/26/2022	P v Tuthill - Rec and Rev email from victim; Reply email	0.20	\$155.00	\$31.00

Service	10/28/2022	P v Knubbe - Rec and Rev (3) Motions filed by Defendant; Dictate three answers w/ POS and corresp.	2.50	\$155.00	\$387.50
Service	10/31/2022	P v Rosen - Rec and Rev incident report and videos	0.40	\$155.00	\$62.00
				Subtotal	\$2,821.00
				Total	\$3,751.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
37	12/03/2022	\$3,751.00	\$0.00	\$3,751.00	
				Outstanding Balance	\$3,751.00
				Total Amount Outstanding	\$3,751.00

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

Please pay within 30 days.

101 210 801.200 \$930.00
 101 210 801.100 \$ 2821.00

Sam 11/4/22
 FS 11-7-22