

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 12
Date: 08/01/2022
Due On: 08/31/2022

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

RECEIVED

AUG 02 2022

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2022	TC w/ Tutag	0.20	\$155.00	\$31.00
Service	07/15/2022	TC w/ Tutag, Email	0.20	\$155.00	\$31.00
Service	07/15/2022	TC w/ Tutag	0.20	\$155.00	\$31.00
Service	07/15/2022	TC-w/ Tutag; Rev; Email	0.30	\$155.00	\$46.50
Service	07/21/2022	TC w/ Tutag re OMA	0.20	\$155.00	\$31.00
Service	07/25/2022	Conf. w/ Admin and Councilman Vaughn to review sign ordinance	1.00	\$155.00	\$155.00
Service	07/25/2022	Review Giffels proposed contract; Reply email w/ comments	1.00	\$155.00	\$155.00
Subtotal					\$480.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2022	P v Creamer - Rec and Rev email w/ incident report w/ S/C request; Rec and Rev supplemental report; Reply email	1.00	\$155.00	\$155.00
Service	07/08/2022	Review files and prepare pleas for 7/13 docket; Conf w/ DB	2.00	\$155.00	\$310.00
Service	07/13/2022	P v Carlisle - Rec and Rev incident report w/ request for S/C; Reply email	0.70	\$155.00	\$108.50

Service	07/13/2022	Prepare and attend Pretrials	2.60	\$155.00	\$403.00
Service	07/15/2022	Review files and prepare pleas for 7/20 docket	1.00	\$155.00	\$155.00
Service	07/15/2022	Rec and Rev email form court; Reply email	0.30	\$155.00	\$46.50
Service	07/18/2022	P v Marcin - TC w/ DB; Rec and Rev incident report w/ request for S/C. Reply email; Denied	0.50	\$155.00	\$77.50
Service	07/18/2022	P v Asiani - TC w/ DB; Rec and Rev incident report w/ request for S/C; Reply email - Denied	0.50	\$155.00	\$77.50
Service	07/20/2022	Prepare and attend Pretrials	2.30	\$155.00	\$356.50
Service	07/22/2022	Rec and Rev email from Court re: docket	0.20	\$155.00	\$31.00
Service	07/25/2022	TC w/ Ofc. Kapoor	0.20	\$155.00	\$31.00
Service	07/26/2022	P v Suhan - Rec and Rev email from D's atty; Email Court; Reply email from court; Reply email to D's atty	0.40	\$155.00	\$62.00
Service	07/27/2022	P v Polek - Review Incident report w/ S/C request - authorize	0.50	\$155.00	\$77.50
Service	07/27/2022	P v Wagner - Review Incident report w/ S/C request - authorize	0.50	\$155.00	\$77.50
Service	07/27/2022	Prepare and Attend Pretrials	2.00	\$155.00	\$310.00
Service	07/27/2022	P v Czygan - TC w/ D	0.20	\$155.00	\$31.00
Service	07/29/2022	Review email w/ docket	0.20	\$155.00	\$31.00
				Subtotal	\$2,340.50
				Total	\$2,821.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12	08/31/2022	\$2,821.00	\$0.00	\$2,821.00
			Outstanding Balance	\$2,821.00
			Total Amount Outstanding	\$2,821.00

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

101210801.200 480.50
 FS. 8-1-22 101210801.100 2340.50

SM 8-1-2022

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Please pay within 30 days.