

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 92
Date: 05/02/2023
Due On: 06/01/2023

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

RECEIVED

MAY 10 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	04/14/2023	Legacy Oaks - Rec and Rev email from L. Scott; Reply email; Email Schulte	0.30	\$155.00	\$46.50
Service	04/18/2023	Conference with Administration and Building re: Legacy Oaks	1.00	\$155.00	\$155.00
Service	04/18/2023	Email L. Scott re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	04/18/2023	Rec and Rev email from McKenna re: sign ordinance; Reply email	0.30	\$155.00	\$46.50
Service	04/24/2023	Rec and Rev email re: 871 Blairmoor; Email Foster	0.20	\$155.00	\$31.00
Service	04/28/2023	Legacy Oaks - Rec and Rev email from L. Scott; Reply email	0.20	\$155.00	\$31.00
				Subtotal	\$341.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	04/03/2023	Rec and Rev (4) emails from DPS with discovery materials	0.70	\$155.00	\$108.50
Service	04/03/2023	P v Sparkman - Rec and Rev email w/ incident report and request for S/C; TC w/ DB; Reply email	0.70	\$155.00	\$108.50
Service	04/04/2023	Review files for 4/12 docket; Prepare plea offers	1.00	\$155.00	\$155.00
Service	04/05/2023	P v Schneider - Rec and Rev (4) emails re: Discovery; Review videos and audio	1.00	\$155.00	\$155.00

Service	04/07/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	04/12/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	04/13/2023	P v Farr - Rec and Rev Appearance and Demand for Discovery; Email DPS, Rec and Rev email with stip and order; Reply email	1.00	\$155.00	\$155.00
Service	04/18/2023	P v Tighe - Rec and Rev (2) emails	0.30	\$155.00	\$46.50
Service	04/19/2023	Prepare and attend municipal prosecutions	2.80	\$155.00	\$434.00
Service	04/19/2023	P v Tighe - Email Assessor	0.30	\$155.00	\$46.50
Service	04/20/2023	Rec and Rev email from Foster re: 1853 Hollywood; Open file; Dictate corresp. to property owner; Email	0.90	\$155.00	\$139.50
Service	04/20/2023	Rec and Rev email from Foster re: 502 Glen Arbor; Open file; Dictate corresp. to property owner; Email	0.80	\$155.00	\$124.00
Service	04/20/2023	Rec and Rev email from Foster re: 871 Blairoom Court; Open file; Dictate corresp. to property owner; Email	0.80	\$155.00	\$124.00
Service	04/20/2023	Rec and Rev email from Foster re: 21838 Van K; Open file; Dictate corresp. to property owner; Email	0.80	\$155.00	\$124.00
Service	04/20/2023	Rec and Rev email from Foster re: 502 Blairoom; Reply email	0.20	\$155.00	\$31.00
Service	04/24/2023	P v Tighe - Rec and rev email from assessor; Email Tighe	0.30	\$155.00	\$46.50
Service	04/24/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/24/2023	P v Franz - TC w/ DB; Rec and Rev incident report w/ S/C request; Reply email	0.80	\$155.00	\$124.00
Service	04/25/2023	Rec and Rev email from DB	0.20	\$155.00	\$31.00
Service	04/25/2023	Rec and Rev email from Foster	0.20	\$155.00	\$31.00
Service	04/26/2023	Prepare and attend municipal prosecutions	2.20	\$155.00	\$341.00
Service	04/26/2023	P v Chaijkovsky - Rec and Rev email w/ Incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	04/26/2023	2009 Anita - Conference w/ DPS; Review; Dictate corresp.	1.00	\$155.00	\$155.00
Service	04/28/2023	P v Sparkman - Review video; Dictate corresp. to complainant	1.00	\$155.00	\$155.00
Service	04/28/2023	P v Smith - Rec and Rev Appearance and Application to Set Aside conviction	0.40	\$155.00	\$62.00
Service	04/28/2023	2009 Anite - Email Complainant	0.20	\$155.00	\$31.00
Service	04/28/2023	P v White - Rec and Rev corresp. from AG's office	0.20	\$155.00	\$31.00

Subtotal \$3,224.00

Total \$3,565.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
92	06/01/2023	\$3,565.00	\$0.00	\$3,565.00
Outstanding Balance				\$3,565.00
Total Amount Outstanding				\$3,565.00

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

Please pay within 30 days.

101266801.100 \$ 3224.00
101266801.200 \$ 341.00

Sm 5/2/23
FS 5-2-23