

# York, Dolan & Tomlinson, P.C.

# INVOICE

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

Invoice # 129  
Date: 10/04/2023  
Due On: 11/03/2023

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

RECEIVED

OCT 09 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	09/22/2023	Review PC agenda and materials	1.00	\$155.00	\$155.00
Service	09/26/2023	Rec and Rev email w/ corr�sp.re: commercial vehicles; Research; Reply email	1.20	\$155.00	\$186.00
Service	09/26/2023	Rec and Rev (2) emails from Lint re: 707 N Renaud	0.30	\$155.00	\$46.50
Service	09/27/2023	Conference w/ administration re: 707 N Renaud	7.00	\$155.00	\$1,085.00
Service	09/27/2023	Rec and Rev (2) emails from List; (2) TC w/ Schulte	0.40	\$155.00	\$62.00
Service	09/30/2023	Rec and Rev (8) emails re: 707 Renaud; Email Walling; TC w/ Schulte	1.20	\$155.00	\$186.00
				<b>Subtotal</b>	<b>\$1,720.50</b>

## 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	09/05/2023	P v Palac - TC w/ victim	0.40	\$155.00	\$62.00
Service	09/06/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	09/06/2023	Rec and Rev email from Reed re: Lighting issue; Research; Reply email	0.50	\$155.00	\$77.50
Service	09/08/2023	P v Palac - Rec and Rev email w/ Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	09/11/2023	P v Paluzzi - Rec and Rev Application to Set Aside conviction	0.30	\$155.00	\$46.50

Service	09/12/2023	P v Gorczyka - Rec and Rev text from Torrice; Reply text	0.20	\$155.00	\$31.00
Service	09/12/2023	P v Gorczyka - Rec and Rev email w/ incident report w/ request for S/C; TC w/ DB; Reply email	0.80	\$155.00	\$124.00
Service	09/14/2023	P v Montato - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	09/14/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	09/15/2023	Rec and Rev Motion to Set Aside Conviction w/ Exhibits	0.40	\$155.00	\$62.00
Service	09/18/2023	Mach harassment - Rec and Rev email w/ corresp. re: harassment complaint; Reply email to DB	0.40	\$155.00	\$62.00
Service	09/18/2023	P v Gallk - TC w/ victim's attorney; TC w/ victim's mother	0.50	\$155.00	\$77.50
Service	09/19/2023	P v Atild- Rec and Rev email w/ stip and order to adjourn; Reply email	0.30	\$155.00	\$46.50
Service	09/20/2023	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	09/20/2023	Rec and Rev email w/ stipulation and order to adjourn; Reply email	0.30	\$155.00	\$46.50
Service	09/20/2023	TC w/ Schulte re: ROW use; Rec and Rev email; Research; Reply email	0.90	\$155.00	\$139.50
Service	09/22/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	09/22/2023	P v Palac - TC w/ victim	0.20	\$155.00	\$31.00
Service	09/25/2023	Rec and Rev email from Schulte re: 1310 Renaud	0.20	\$155.00	\$31.00
Service	09/25/2023	P v Palac - Rec and Rev corresp. from D's atty.; Email DPS	0.20	\$155.00	\$31.00
Service	09/26/2023	P v Grano - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	09/27/2023	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	09/28/2023	P v Galik - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	09/29/2023	P v Anderson - Rec and Rev email w/ incident report, videos, and request for S/C; Reply email	0.70	\$155.00	\$108.50
Service	09/29/2023	P v Careathers - Rec and Rev email w/ incident report, videos, and request for S/C; Reply email	0.70	\$155.00	\$108.50
				<b>Subtotal</b>	<b>\$2,387.00</b>

**00049-City of Grosse Pointe Woods**

**General**

Type	Date	Notes	Quantity	Rate	Total	
Service	09/06/2023	Email audit letter	0.20	\$155.00	\$31.00	
Service	09/28/2023	Rec and Rev email from Clerk re: Lint FOIA; Reply email	0.20	\$155.00	\$31.00	
					<b>Subtotal</b>	<b>\$62.00</b>
101246801.300 \$1720.50 101246801.100 \$2387.00 101246801.000 \$62.00					<b>Total</b>	<b>\$4,169.50</b>

**Detailed Statement of Account**

SM 10/5/23  
 FS 10-3-23

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
129	11/03/2023	\$4,169.50	\$0.00	\$4,169.50
<b>Outstanding Balance</b>				<b>\$4,169.50</b>
<b>Total Amount Outstanding</b>				<b>\$4,169.50</b>

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

Please pay within 30 days.