

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 171
Date: 03/01/2024
Due On: 03/31/2024

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

RECEIVED

MAR 14 2024

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2024	Rec and Rev (2) emails re: business licensing	0.30	\$155.00	\$46.50
Service	02/21/2024	Conference w/ Administration	0.60	\$155.00	\$93.00
Service	02/23/2024	Review email from Fuller re: BeautiLofts; Reply email	0.40	\$155.00	\$62.00
Service	02/23/2024	Review Parking ordinance amendment; (2) Emails to McKenna; (2) Reply emails from McKenna	0.50	\$155.00	\$77.50
Service	02/27/2024	Review; Prepare Zoning ordinance amendment for parking and semicircular drives	1.00	\$155.00	\$155.00
Service	02/29/2024	Rec and Rev email from Antolin; Reply email	0.20	\$155.00	\$31.00
				Subtotal	\$465.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	02/02/2024	TC w/ DPS re: OWI arrest	0.20	\$155.00	\$31.00
Service	02/04/2024	P v Phillips - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	02/05/2024	P v Harris - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	02/05/2024	P v Phillips - Rec and Rev email from DPS; Email Worden	0.20	\$155.00	\$31.00

Service	02/05/2024	P v Cooper - Rec and Rev email re: adjournment; Reply email	0.20	\$155.00	\$31.00
Service	02/07/2024	Municipal Court prosecutions;	1.40	\$155.00	\$217.00
Service	02/10/2024	P v Jordan - Rec and Rev Motion to Withdraw; Reply email	0.40	\$155.00	\$62.00
Service	02/12/2024	P v Lentine - Rec and Rev email from D's atty; Reply email	0.20	\$155.00	\$31.00
Service	02/12/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	02/12/2024	P v Phillips - Rec and Rev discovery materials	0.80	\$155.00	\$124.00
Service	02/12/2024	P v Cooper - Rec and Rev discovery materials	0.70	\$155.00	\$108.50
Service	02/12/2024	P v Carreathers - Rec and Rev email w/ Demand for discovery; Email DPS	0.50	\$155.00	\$77.50
Service	02/12/2024	P v Lentine - Rec and Rev email w/ Demand for discovery; Email DPS	0.50	\$155.00	\$77.50
Service	02/12/2024	P v Phillips - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	02/12/2024	Review files and prepare pleas for 2/14 docket	0.50	\$155.00	\$77.50
Service	02/13/2024	P v Lentine - Rec and Rev Discovery response; Review videos;	0.80	\$155.00	\$124.00
Service	02/14/2024	Prepare and attend municipal prosecutions	2.50	\$155.00	\$387.50
Service	02/16/2024	Rec and Rev email re: feral cats; Reply email	0.40	\$155.00	\$62.00
Service	02/20/2024	P v Cooper - Rec and Rev string of emails; Reply email	0.30	\$155.00	\$46.50
Service	02/20/2024	P v Jones - Rec and Rev corresp w/ Complaint; Email D's atty.; TC w/ D's atty.; Conference w/ CTPD	1.00	\$155.00	\$155.00
Service	02/21/2024	P v Mullen - Rec and Rev email from court; Reply email	0.20	\$155.00	\$31.00
Service	02/21/2024	P v Reister - Rec and Rev email from Como	0.20	\$155.00	\$31.00
Service	02/21/2024	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	02/26/2024	P v Mullen - Rec and Rev email re: subpoenas; Reply email	0.20	\$155.00	\$31.00
Service	02/26/2024	P v Cooper - Rec and Rev email from Dunn; Reply email; Rec and Rev (2) emails from Mach	0.50	\$155.00	\$77.50

Subtotal \$2,418.00

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General

Type	Date	Notes	Quantity	Rate	Total
Service	02/04/2024	Rec and Rev email response w/ attachments to Lint FOIA request 24-05	0.30	\$155.00	\$46.50
Service	02/14/2024	Rec and Rev email from DPS re: FIA; Reply email	0.20	\$155.00	\$31.00
Service	02/14/2024	P v Careathers - Rec and Rev discovery response	0.20	\$155.00	\$31.00
Service	02/27/2024	Rec and Rev (2) emails re: firearm permitting; Research; (2) Reply emails	0.50	\$155.00	\$77.50
Subtotal					\$186.00
Total					\$3,069.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
171	03/31/2024	\$3,069.00	\$0.00	\$3,069.00
Outstanding Balance				\$3,069.00
Total Amount Outstanding				\$3,069.00

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

Please pay within 30 days.

SS 3/13/24
 8L 3/14/24
 101266 801.200 \$465.00
 101266 801.100 \$2915.00
 101266 801.000 \$186.00