

# York, Dolan & Tomlinson, P.C.

# INVOICE

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

Invoice # 187  
Date: 05/03/2024  
Due On: 06/02/2024

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	04/03/2024	Rec and Rev email re: sign approval; Research; Reply email	0.50	\$155.00	\$77.50
Service	04/30/2024	Rec and Rev (2) emails pertaining to neighbor dispute; Reply email	0.30	\$155.00	\$46.50
				<b>Subtotal</b>	<b>\$124.00</b>

## 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	04/02/2024	Review files and prepare plea sheets for 4/3 docket	1.00	\$155.00	\$155.00
Service	04/03/2024	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	04/03/2024	P v Cooper - Rec and rev email from complainant	0.20	\$155.00	\$31.00
Service	04/05/2024	P v Koptyra - Rec and Rev email w/ request for authorization; Review incident report and to audio recordings; (2) reply emails	1.00	\$155.00	\$155.00
Service	04/05/2024	P v Cooper - Rec and Rev Motion to Dismiss w/ Brief in support; Research; Dictate Answer and Brief in Opposition w/ POS	3.10	\$155.00	\$480.50
Service	04/05/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/08/2024	P v Cooper - Review and revise Motion and Brief, Prepare corresp. and POS; Email court	0.70	\$155.00	\$108.50
Service	04/09/2024	P v Walker - Rec and Rev email w/ corresp. from AG	0.20	\$155.00	\$31.00

Service	04/15/2024	P v Gilbert - Rec and Rev corresp from AG's office re: Motion to Set Aside Conviction	0.20	\$155.00	\$31.00
Service	04/15/2024	P v Bridges - Rec and Rev corresp from AG's office re: Motion to Set Aside Conviction	0.20	\$155.00	\$31.00
Service	04/15/2024	Rec and Rev email re: child neglect case; Reply email	0.30	\$155.00	\$46.50
Service	04/17/2024	P v Houle - Rec and Rev email w/ incident report and request for S/C; Reply email; TC w/ DB	0.80	\$155.00	\$124.00
Service	04/19/2024	TC w/ DPS re: dog accident	0.20	\$155.00	\$31.00
Service	04/19/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/24/2024	P v Mathes - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	04/24/2024	District Court Prosecutions.	2.20	\$155.00	\$341.00
Service	04/26/2024	Rec and Rev Dog running at large/Leaving the Scene; Reply email	0.40	\$155.00	\$62.00
Service	04/30/2024	P v Jordan - Appear via Zoom re: PPO subpoena	0.60	\$155.00	\$93.00
				<b>Subtotal</b>	<b>\$2,170.00</b>
				<b>Total</b>	<b>\$2,294.00</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
187	06/02/2024	\$2,294.00	\$0.00	\$2,294.00	
				<b>Outstanding Balance</b>	<b>\$2,294.00</b>
				<b>Total Amount Outstanding</b>	<b>\$2,294.00</b>

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

Please pay within 30 days.

SS 5/13/24  
FS 4-6-24

101-266-801.200 124.00  
101-266-801.100 2,170.00  
101-266-801.000 0.00  

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2,294.00