

York, Dolan & Tomlinson, P.C.

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

INVOICE

Invoice # 210
Date: 08/02/2024
Due On: 09/01/2024

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

RECEIVED

00003-City of Grosse Pointe Woods

AUG 07 2024

Planning and Zoning

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Type	Date	Notes	Quantity	Rate	Total
Service	07/22/2024	Rec and Rev email from B. Smith re: lighting amortization provision; Research; Reply email	1.90	\$155.00	\$294.50
				Subtotal	\$294.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	07/02/2024	P v Smith - Rec and Rev discovery	0.60	\$155.00	\$93.00
Service	07/08/2024	P v Cooper - Rev; Email Antolin; TC from Mach; Reply email	0.50	\$155.00	\$77.50
Service	07/10/2024	Prepare and attend municipal prosecutions	2.50	\$155.00	\$387.50
Service	07/12/2024	P v Jones-Akefe - Rec and Rev email w/ multiple police reports and request for authorization; Reply email	0.80	\$155.00	\$124.00
Service	07/12/2024	P v Cooper - Review 160+ pages of FOIA response; (3) emails to Dunn	2.80	\$155.00	\$434.00
Service	07/15/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/17/2024	Rec and Rev email re: release of juvenile interview; TC w/ DB	0.30	\$155.00	\$46.50
Service	07/17/2024	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	07/19/2024	P v Anthony-Searcy - Rec and Rev email w/ incident report with request for S/C; Reply email	0.60	\$155.00	\$93.00

Service	07/24/2024	P v Watts - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	07/26/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/30/2024	P v Gillespie - Rec and Rev corresp from AG re: Application to Set Aside conviction	0.20	\$155.00	\$31.00
Service	07/30/2024	P v Cooper - Rec and Rev email re: attendance; TC w/ DPS Walker TC w/ Mach	0.80	\$155.00	\$124.00
Service	07/31/2024	P v Cooper - Prepare and conduct hearing	3.80	\$155.00	\$589.00
Service	07/31/2024	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
				Subtotal	\$2,821.00

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	07/24/2024	1715 Anita - TC w/ Reed; Email from Reed re: ownership; Research; Email attorney for Estate	1.10	\$155.00	\$170.50
				Subtotal	\$170.50
				Total	\$3,286.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
210	09/01/2024	\$3,286.00	\$0.00	\$3,286.00
			Outstanding Balance	\$3,286.00
			Total Amount Outstanding	\$3,286.00

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

Please pay within 30 days.

SS
KL

\$6,29

101-266-801.200 294.50
 101-266-401.100 2821.00
 Page 2 of 2 101-266-801.000 170.50