

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 219
Date: 09/03/2024
Due On: 10/03/2024

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

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	08/02/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/09/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/09/2024	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	08/12/2024	TC w/ DB Adams re: defrauding an Innkeeper	0.20	\$155.00	\$31.00
Service	08/12/2024	Rec and Rev email re: N. Renaud overgrowth; Research; TC w/ Schulte	0.30	\$155.00	\$46.50
Service	08/12/2024	P v Potis - Rec and Rev AG corresp. re: Petition to Set Aside conviction	0.20	\$155.00	\$31.00
Service	08/14/2024	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	08/19/2024	P v Pace - TC w/ Defendant	0.20	\$155.00	\$31.00
Service	08/19/2024	P v Walton - Rec and Rev email w/ Petition to set aside conviction w/ attachments	0.50	\$155.00	\$77.50
Service	08/23/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/23/2024	P v Lipare - Rec and Rev email w/ (7) incident reports and request for S/C; Reply email	1.50	\$155.00	\$232.50
Service	08/30/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/30/2024	P v Cooper - Rec and Rev email form D's atty; Reply email	0.20	\$155.00	\$31.00
				Subtotal	\$1,224.50

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	08/21/2024	TC w/ Schulte re: coyotes; Research	1.50	\$155.00	\$232.50
Service	08/23/2024	TC w/ Schulte re: coyotes	0.20	\$155.00	\$31.00
Service	08/23/2024	Rec and Rev email re: 1380 Oxford tree	0.20	\$155.00	\$31.00
Service	08/26/2024	TC w/ Schulte re: 1310 N. Renaud	0.20	\$155.00	\$31.00
Service	08/27/2024	Rec and Rev email re: 1310 N. Renaud	0.20	\$155.00	\$31.00
Service	08/29/2024	Rec and Rev email re: 1310 Renaud	0.20	\$155.00	\$31.00
Service	08/30/2024	Rec and Rev (6) emails re: 1310 N. Renaud; Reply email	1.00	\$155.00	\$155.00
Subtotal					\$542.50
Total					\$1,767.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
219	10/03/2024	\$1,767.00	\$0.00	\$1,767.00
Outstanding Balance				\$1,767.00
Total Amount Outstanding				\$1,767.00

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

Please pay within 30 days.

SS

101-266-801.000 542.50
 101-266-801.100 1224.50
 FS 9-4-24