

# York, Dolan & Tomlinson, P.C.

# INVOICE

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

Invoice # 202  
Date: 07/02/2024  
Due On: 08/01/2024

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

**RECEIVED**

JUL 11 2024

## 00003-City of Grosse Pointe Woods

### Planning and Zoning

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Type	Date	Notes	Quantity	Rate	Total
Service	06/17/2024	Rec and Rev (3) emails re: sign ordinance; Reply email	0.30	\$155.00	\$46.50
				<b>Subtotal</b>	<b>\$46.50</b>

## 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2024	P v Robson - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	06/03/2024	Prepare for Hearing; TC w/ victim	0.90	\$155.00	\$139.50
Service	06/04/2024	P v Taber - Rec and Rev Discovery materials and videos	0.80	\$155.00	\$124.00
Service	06/05/2024	Prepare and attend municipal prosecutions	3.50	\$155.00	\$542.50
Service	06/10/2024	P v Cooper- Rec and Rev (3) emails; Email Dunn; Reply email; TC w/ Mach	0.80	\$155.00	\$124.00
Service	06/10/2024	P v Gillespie - Rec and Rev email w/ Application to Set Aside Conviction; File	0.50	\$155.00	\$77.50
Service	06/10/2024	P v Flood - Rec and Re email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	06/12/2024	TC w/ DPS DB	0.20	\$155.00	\$31.00
Service	06/18/2024	TC w/ Walling re: P v Jordan	0.20	\$155.00	\$31.00
Service	06/19/2024	Prepare and attend municipal prosecutions	2.50	\$155.00	\$387.50

Service	06/24/2024	P v Smith - Rec and Rev email w request for S/C; TC w/ DB; Reply email	0.70	\$155.00	\$108.50
Service	06/24/2024	P v Levingstone - Rec and Rev corresp. from AG	0.20	\$155.00	\$31.00
Service	06/24/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	06/24/2024	P v Profit - Rec and Rev Application to Set Aside Conviction w/ Appearance and NOH	0.50	\$155.00	\$77.50
Service	06/24/2024	P v Simpson - Rec and Rev email w/ request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	06/24/2024	P v Cooper - Rec and Rev email from D's atty.; Review file; Reply email	0.30	\$155.00	\$46.50
Service	06/25/2024	P v Cooper - Rec and Rev (3) emails from Dunn; (3) reply email; Email Antolin	0.80	\$155.00	\$124.00
Service	06/26/2024	P v Rashid - Rec and Rev email w/ incident report w/ S/C request; Reply email	0.50	\$155.00	\$77.50
Service	06/26/2024	P v Cooper - Rec and Rev email from Antolin; Reply email	0.20	\$155.00	\$31.00
Service	06/26/2024	Prepare and attend municipal court prosecutions	2.50	\$155.00	\$387.50
Service	06/28/2024	P v Anderson - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	06/29/2024	P v Smith - Rec and Rev email w/ appearance and Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	06/29/2024	P v Mason - Rec and Rev email w/ appearance and Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50

Subtotal \$2,867.50

**00049-City of Grosse Pointe Woods**

**General**

Type	Date	Notes	Quantity	Rate	Total
Service	06/12/2024	Rec and Rev response to Dinsmore subpoena	0.40	\$155.00	\$62.00
Service	06/12/2024	Rec and Rev Lint ZBA Opinion and Order	0.50	\$155.00	\$77.50

Subtotal \$139.50

Total \$3,053.50

10 1-266-801.000 \$139.50  
 101-266-801.100 \$2,867.50  
 101-266-801.200 \$46.50

SS FS-7-9-24

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
202	08/01/2024	\$3,053.50	\$0.00	\$3,053.50
<b>Outstanding Balance</b>				<b>\$3,053.50</b>
<b>Total Amount Outstanding</b>				<b>\$3,053.50</b>

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

Please pay within 30 days.