

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 227
Date: 10/02/2024
Due On: 11/01/2024

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 | 09/03/2024 | TC w/ Atty Nadeau | 0.20 | \$155.00 | \$31.00 |
| Service | 09/03/2024 | P v Cooper - Rec and Rev Opinion and Order; Email Administration; Email Complainants | 1.00 | \$155.00 | \$155.00 |
| Service | 09/04/2024 | Prepare and attend municipal prosecutions | 2.50 | \$155.00 | \$387.50 |
| Service | 09/04/2024 | Rec and Rev email from DPS re: firearms return; Conf. w/ DB | 0.40 | \$155.00 | \$62.00 |
| Service | 09/10/2024 | Research; Dictate Affidavit and Search Warrant for 1310 N Renaud; Review and revise | 1.70 | \$155.00 | \$263.50 |
| Service | 09/10/2024 | P v Jordan - Review ROA; TC to 36th District | 0.40 | \$155.00 | \$62.00 |
| Service | 09/11/2024 | Prepare and attend municipal prosecutions | 2.40 | \$155.00 | \$372.00 |
| Service | 09/11/2024 | Rec and Rev email from Kosanke; Rec and Rev email from Collins re: 1310 N. Renaud affidavit; Revise affidavit | 0.80 | \$155.00 | \$124.00 |
| Service | 09/11/2024 | Conference w/ Collins and DPS re: execution of search warrant at 1310 N Renaud | 0.50 | \$155.00 | \$77.50 |
| Service | 09/16/2024 | Rec and Rev emails re: 1318 N Renaud | 0.40 | \$155.00 | \$62.00 |
| Service | 09/16/2024 | P v McCray - Rec and Rev email w/ request for S/C; Review video; Reply email | 0.60 | \$155.00 | \$93.00 |
| Service | 09/16/2024 | P v Terrero - Rec and Rev email w/ request for S/C; Review video; Reply email | 0.60 | \$155.00 | \$93.00 |
| Service | 09/17/2024 | P v Maniaci - TC w/ court; Review file; Review ordinance | 0.50 | \$155.00 | \$77.50 |
| Service | 09/17/2024 | P v Cooper - Rec and Rev email from D's attorney re: stay; Research; Reply email; TC w/ D. Reed; Rec and Rev Motion for Reconsideration | 1.40 | \$155.00 | \$217.00 |

| | | | | | |
|---------|------------|--|------|-----------------|-------------------|
| Service | 09/18/2024 | P v Maniaci - Attend OSC Hearing in GPP municipal court; TC w/ Reed | 0.80 | \$155.00 | \$124.00 |
| Service | 09/18/2024 | P v Pace - Rec and Rev email w/ Appearance and Demand for Discovery; Email DPS | 0.60 | \$155.00 | \$93.00 |
| Service | 09/20/2024 | Rec and Rev (2) emails from court | 0.20 | \$155.00 | \$31.00 |
| Service | 09/23/2024 | P v Kellett - Rec and Rev email w/ incident report and videos w/ request for S/C; Reply email | 0.70 | \$155.00 | \$108.50 |
| Service | 09/30/2024 | P v Lipare - Rec and Rev email w/ Appearance | 0.30 | \$155.00 | \$46.50 |
| Service | 09/30/2024 | P v Allen - Rec and Rev email w/ incident reports and back up materials; Review S/C; Reply email | 0.80 | \$155.00 | \$124.00 |
| | | | | Subtotal | \$2,604.00 |

00049-City of Grosse Pointe Woods

General

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|-----------------|-------------------|
| Service | 09/03/2024 | Review reports related to 1310 N Renaud | 1.00 | \$155.00 | \$155.00 |
| Service | 09/09/2024 | Attend inspection of 1310 N Renaud | 0.60 | \$155.00 | \$93.00 |
| Service | 09/16/2024 | Rec and Rev email w/ corresp requesting audit letter; Dictate; Reply email | 1.00 | \$155.00 | \$155.00 |
| Service | 09/23/2024 | Rec and Rev email re: 1301 N. Renaud from Collins and Schulte; Reply email | 0.20 | \$155.00 | \$31.00 |
| Service | 09/26/2024 | Rec and Rev email from Collins re: 1310 N Renaud | 0.20 | \$155.00 | \$31.00 |
| Service | 09/26/2024 | Rec and Rev Notice of Claim; Email from Walling | 0.30 | \$155.00 | \$46.50 |
| Service | 09/27/2024 | TC w/ Frazer re: property inspection | 0.20 | \$155.00 | \$31.00 |
| Service | 09/27/2024 | TC w/ Schulte re: Jordan | 0.20 | \$155.00 | \$31.00 |
| Service | 09/30/2024 | Research 1310 N Renaud court jurisdiction and violations | 1.20 | \$155.00 | \$186.00 |
| Service | 09/30/2024 | Attend conference w/ Administration re: 1310 N Renaud; Rec and Rev draft of violations; Revise; Reply email to Collins | 2.00 | \$155.00 | \$310.00 |
| Service | 09/30/2024 | Rec and Rev email re: 1448 Vernier; Reply email | 0.20 | \$155.00 | \$31.00 |
| | | | | Subtotal | \$1,100.50 |

Total **\$3,704.50**

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 227 | 11/01/2024 | \$3,704.50 | \$0.00 | \$3,704.50 |
| Outstanding Balance | | | | \$3,704.50 |
| Total Amount Outstanding | | | | \$3,704.50 |

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

Please pay within 30 days.

101-266-801.100 \$2,604.00

101-266-801.000 1100.50

SS

FS 10-8-24