



**York, Dolan & Tomlinson, P.C.**

**INVOICE**

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

Invoice # 274  
Date: 03/03/2025  
Due On: 04/02/2025

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	02/19/2025	Rec and Rev email re: the Rivers; Reply email	0.30	\$155.00	\$46.50
Service	02/21/2025	Rec and Rev email from Planner; Research STR; Reply email	0.90	\$155.00	\$139.50
				<b>Subtotal</b>	<b>\$186.00</b>

**00008-City of Grosse Pointe Woods**

**Prosecutions**

Type	Date	Notes	Quantity	Rate	Total
Service	02/03/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	02/05/2025	Prepare and attend municipal prosecutions	1.60	\$155.00	\$248.00
Service	02/05/2025	P v Cooper - TC w/ Atty Nesi	0.20	\$155.00	\$31.00
Service	02/08/2025	P v Cooper - Rec and Rev email re: extension; Reply email	0.20	\$155.00	\$31.00
Service	02/07/2025	Rec and rev email from court	0.20	\$155.00	\$31.00
Service	02/07/2025	P v Bloom - Rec and Rev Motion to Dismiss and Brief In Support; Research; TC w/ Reed; TC w/ D's atty.	2.80	\$155.00	\$434.00
Service	02/07/2025	P v Lanspeary - Rec and Rev email w/ devlation request	0.40	\$155.00	\$62.00
Service	02/10/2025	P v Allen - Rec and Rev Pretrial Order; Calendar; Open file; Email DPS	0.40	\$155.00	\$62.00

Service	02/10/2025	P v Bloom - TC to D's atty	0.20	\$155.00	\$31.00
Service	02/10/2025	P v Cooper - Rec and Rev email w/ stipulated order; Revise; Reply email	0.40	\$155.00	\$62.00
Service	02/11/2025	P v Whitaker - Rec and Rev incident report	0.30	\$155.00	\$46.50
Service	02/11/2025	P v Jordan - Prepare (2) Motions to adjourn oral arguments w/ POS and NOH	1.00	\$155.00	\$155.00
Service	02/11/2025	P v Cooper - Rec and Rev Order establishing briefing schedule; Calendar; file	0.40	\$155.00	\$62.00
Service	02/11/2025	P v Allen - Review file; Dictate Witness List and Exhibit List	0.90	\$155.00	\$139.50
Service	02/12/2025	P v Allen - Rec and Rev email from DPS; Reply email	0.20	\$155.00	\$31.00
Service	02/12/2025	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	02/12/2025	P v Perkins - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	02/12/2025	Rec and Rev Order of adjournment	0.20	\$155.00	\$31.00
Service	02/14/2025	P v Allen - Rec and Rev (2) emails w/ stip and order from D's atty; Reply emails	0.50	\$155.00	\$77.50
Service	02/17/2025	P v Johnson-Butler - Rec and Rev Appearance and Application to Set Aside Conviction	0.30	\$155.00	\$46.50
Service	02/18/2025	P v Allen - Rec and Rev executed stip and order re adjournment; Calendar	0.20	\$155.00	\$31.00
Service	02/18/2025	P v Bloom - Rec and Rev (2) emails; (2) reply email	0.30	\$155.00	\$46.50
Service	02/21/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	02/21/2025	P v Jordan - Review; Email Wayne County Circuit Court	0.30	\$155.00	\$46.50
Service	02/26/2025	Prepare and attend municipal prosecutions	2.70	\$155.00	\$418.50
Service	02/27/2025	P v Young - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	\$155.00	\$46.50
Service	02/27/2025	P v Marcin - Rec and Rev email w/ incident report and video with request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	02/28/2025	P v S. Young - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	02/28/2025	P v Manning - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
				<b>Subtotal</b>	<b>\$2,883.00</b>

**00049-City of Grosse Pointe Woods**

**General**

Type	Date	Notes	Quantity	Rate	Total
Service	02/05/2025	Rec and Rev email from Clerk re: FOIA exemption; Reply email	0.20	\$155.00	\$31.00
Service	02/12/2025	Rec and Rev email w/ corresp. from DPS re: Pellegrini subpoena	0.30	\$155.00	\$46.50
				<b>Subtotal</b>	<b>\$77.50</b>
				<b>Total</b>	<b>\$3,146.50</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
274	04/02/2025	\$3,146.50	\$0.00	\$3,146.50	
				<b>Outstanding Balance</b>	<b>\$3,146.50</b>
				<b>Total Amount Outstanding</b>	<b>\$3,146.50</b>

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

Please pay within 30 days.

SSC

101-266-801.200      186.00  
 101-266-801.100      2,883.00  
 101-266-801.000      77.50