

**RECEIVED****SEP 03 2025**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**York, Dolan & Tomlinson, P.C.****INVOICE**22600 Hall Road, Ste. 205  
Clinton Township, MI 48036Invoice # 324  
Date: 09/02/2025  
Due On: 10/02/2025City 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	08/01/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/04/2025	P v Nigel _ Rec and Rev (7) emails re: Discovery response	1.00	\$155.00	\$155.00
Service	08/04/2025	P v Lamareaux _ Rec and Rev (4) emails re: Discovery response	0.70	\$155.00	\$108.50
Service	08/05/2025	P v Miano - Rec and Rev email w/ incident report and request for S/C, Reply email; TC w/ DPS	0.80	\$155.00	\$124.00
Service	08/06/2025	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	08/08/2025	P v Avouris - TC w/ D's atty; TC to victim; Email DB	0.40	\$155.00	\$62.00
Service	08/13/2025	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	08/15/2025	P v Husketh - Rec and Rev email w/ request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	08/15/2025	P v Meidl - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/15/2025	Rec and Rev email re: Williams subpoena	0.20	\$155.00	\$31.00
Service	08/15/2025	P v Chestner - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/18/2025	TC w/ DPS re: subpoena	0.20	\$155.00	\$31.00
Service	08/19/2025	Rec and Rev email w/ incident report re: school board member complaint; Reply email	0.70	\$155.00	\$108.50
Service	08/21/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/21/2025	P v Phillips - Rec and Rev (2) emails from DPS	0.20	\$155.00	\$31.00

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Service	08/26/2025	P v Wilhelm - TC w/ D	0.20	\$155.00	\$31.00
Service	08/26/2025	P v Cosgrove - TC w/ Kavanaugh	0.20	\$155.00	\$31.00
Service	08/27/2025	Prepare and attend municipal prosecutions	2.10	\$155.00	\$325.50

Total \$2,046.00

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
324	10/02/2025	\$2,046.00	\$0.00	\$2,046.00
			Outstanding Balance	\$2,046.00
			Total Amount Outstanding	\$2,046.00

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

Please pay within 30 days.

SS  
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101-266-801, 100/2046.00