



York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 265
Date: 02/03/2025
Due On: 03/05/2025

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 | 01/02/2025 | Rec and Rev email w/ McKenna correspondence re: rezoning; Reply email | 0.40 | \$155.00 | \$62.00 |
| Service | 01/06/2025 | Rec and Rev email re: Legacy Oaks | 0.20 | \$155.00 | \$31.00 |
| Service | 01/06/2025 | Rec and Rev email w/ attachments re: The Rivers | 0.40 | \$155.00 | \$62.00 |
| Service | 01/14/2025 | Rec and Rev Pesick corresp. re: Ford Court; Email Administration | 0.60 | \$155.00 | \$93.00 |
| Service | 01/14/2025 | TC w/ Schulte re: The Rivers | 0.20 | \$155.00 | \$31.00 |
| Service | 01/21/2025 | TC w/ Pesick re: Ford Court | 0.20 | \$155.00 | \$31.00 |
| Service | 01/22/2025 | Rec and Rev email re: Rivers; Reply email | 0.20 | \$155.00 | \$31.00 |
| Subtotal | | | | | \$341.00 |

00008-City of Grosse Pointe Woods

Prosecutions

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|---------|
| Service | 01/03/2025 | Rec and Rev email from court | 0.20 | \$155.00 | \$31.00 |
| Service | 01/06/2025 | P v McCauliff - Rec and Rev email w/ incident report and request for S/C; Reply email | 0.50 | \$155.00 | \$77.50 |
| Service | 01/07/2025 | P v Alden - TC w/ atty Wilson | 0.20 | \$155.00 | \$31.00 |
| Service | 01/10/2025 | P v Seals - Rec and Review email w/ Demand for Discovery; Email DPS | 0.40 | \$155.00 | \$62.00 |

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|---------|------------|---|------|-----------------|-------------------|
| Service | 01/15/2025 | Email court; Rec and Rev reply email | 0.20 | \$155.00 | \$31.00 |
| Service | 01/17/2025 | Rec and Rev Revised Order of Transcript | 0.20 | \$155.00 | \$31.00 |
| Service | 01/17/2025 | P v Bloom - Rec and Rev email from D's atty; Reply email | 0.20 | \$155.00 | \$31.00 |
| Service | 01/17/2025 | Rec and Rev email from court | 0.20 | \$155.00 | \$31.00 |
| Service | 01/17/2025 | P v Scott - Rec and Rev email w/ supporting documentation re: deviation | 0.50 | \$155.00 | \$77.50 |
| Service | 01/20/2025 | P v Smith - TC w/ victim | 0.30 | \$155.00 | \$46.50 |
| Service | 01/21/2025 | P v Bloom - Rec and Rev stipulated order re: bond conditions; Reply email | 0.30 | \$155.00 | \$46.50 |
| Service | 01/22/2025 | Prepare and attend municipal prosecutions | 2.40 | \$155.00 | \$372.00 |
| Service | 01/22/2025 | Rec and Rev (2) emails re: Shaska subpoena | 0.20 | \$155.00 | \$31.00 |
| Service | 01/24/2025 | TC w/ DB re: assault | 0.20 | \$155.00 | \$31.00 |
| Service | 01/27/2025 | Rec and Rev email from court | 0.20 | \$155.00 | \$31.00 |
| Service | 01/28/2025 | P v S. Rashid; P vJ. Rashid - Rec and rev email w/ incident report and (2) audio recordings; Authorize complaints and warrants; Reply email | 1.20 | \$155.00 | \$186.00 |
| Service | 01/29/2025 | Prepare and attend municipal prosecutions | 1.80 | \$155.00 | \$279.00 |
| Service | 01/29/2025 | P v Cooper - Rec and rev email; Reply email | 0.20 | \$155.00 | \$31.00 |
| | | | | Subtotal | \$1,457.00 |

00049-City of Grosse Pointe Woods

General

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|-----------------|-------------------|
| Service | 01/17/2025 | Impastato NOI - Rec and Rev email requesting records from Kirk and Huth; Reply email; Email DPS | 0.40 | \$155.00 | \$62.00 |
| Service | 01/20/2025 | Rec and Rev (8) emails w/ documents, videos and photos; Forward emails to Kirk and Huth | 1.00 | \$155.00 | \$155.00 |
| | | | | Subtotal | \$217.00 |
| | | | | Total | \$2,015.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due | |
|----------------|------------|------------|-------------------|---------------------------------|-------------------|
| 265 | 03/05/2025 | \$2,015.00 | \$0.00 | \$2,015.00 | |
| | | | | Outstanding Balance | \$2,015.00 |
| | | | | Total Amount Outstanding | \$2,015.00 |

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

Please pay within 30 days.

Handwritten: \$ 2-5-25
SS

Handwritten list:
101 - 266 - 801.200 391.00
101 - 266 - 801.100 1,457.00
101 - 266 - 801.000 217.00