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Tomlinson & McGrail, PLLC

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

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

Invoice # 379
Date: 03/06/2026
Due On: 04/05/2026

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	02/04/2026	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	02/06/2026	P v Tedesco - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	02/09/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	02/11/2026	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	02/12/2026	Rec and rev email from court	0.20	\$155.00	\$31.00
Service	02/16/2026	P v Lambert - Rec and Rev email w/ Application to Set Aside Conviction w/ backup	0.40	\$155.00	\$62.00
Service	02/18/2026	Prepare and attend municipal court prosecutions	2.00	\$155.00	\$310.00
Service	02/18/2026	P v Cooper - Rec and Rev Reply Brief	0.30	\$155.00	\$46.50
Service	02/23/2026	P v Tedesco - Rec and Rev email: Reply email	0.20	\$155.00	\$31.00
Service	02/24/2026	P v Parent - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	02/24/2026	P v Barnes - (2) TC w/ Det. Miles	0.50	\$155.00	\$77.50
Service	02/25/2026	P v Barnes - Rec and Rev email w/ incident report, videos and request for S/C; Reply email; Denied	0.70	\$155.00	\$108.50

Total \$1,441.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
379	04/05/2026	\$1,441.50	\$0.00	\$1,441.50
Outstanding Balance				\$1,441.50
Total Amount Outstanding				\$1,441.50

Please make all amounts payable to: Tomlinson & McGrail, PLLC

Please pay within 30 days.

101-266-801.100

SS
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