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Tomlinson & McGrail, PLLC JUL 08 2026

INVOICE

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

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Invoice # 435  
Date: 07/01/2026  
Due On: 07/31/2026

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 | 06/01/2026 | P v Williams - Rev revised NOH; Calendar; File                                                                               | 0.20     | \$155.00 | \$31.00  |
| Service | 06/02/2026 | P v Lett - Rec and Rev text from DB; TC w/ TB;<br>Rec and Rev email with incident report and<br>request for S/C; Reply email | 0.70     | \$155.00 | \$108.50 |
| Service | 06/03/2026 | Prepare and attend municipal prosecutions                                                                                    | 2.50     | \$155.00 | \$387.50 |
| Service | 06/03/2026 | P v Jackson sr. - Rec and Rev email w/ incident<br>report and request for S/C; Reply email- Denied                           | 0.60     | \$155.00 | \$93.00  |
| Service | 06/05/2026 | Rec and Rev email w/ docket from court                                                                                       | 0.20     | \$155.00 | \$31.00  |
| Service | 06/05/2026 | P v Stewart - Rec and Rev email w/ incident<br>report and request for S/C; Reply email                                       | 0.80     | \$155.00 | \$124.00 |
| Service | 06/08/2026 | P v Cooper - Rec and Rev corresp from COA                                                                                    | 0.20     | \$155.00 | \$31.00  |
| Service | 06/09/2026 | P v Roque - Rec and Rev email w/ Demand for<br>Discovery; Email DPS                                                          | 0.60     | \$155.00 | \$93.00  |
| Service | 06/10/2026 | Prepare and attend municipal court prosecutions                                                                              | 2.60     | \$155.00 | \$403.00 |
| Service | 06/15/2026 | P v Aslani - Rec and Rev Order; Calendar                                                                                     | 0.30     | \$155.00 | \$46.50  |
| Service | 06/20/2026 | P v Trupiano - TC w/ DPS; Rec and Rev email w/<br>incident report and request for S/C; Text from DB;<br>Reply email          | 0.80     | \$155.00 | \$124.00 |
| Service | 06/22/2026 | Rec and Rev email from court                                                                                                 | 0.20     | \$155.00 | \$31.00  |
| Service | 06/24/2026 | Rec and Rev email from DPS re: ebikes;<br>Conference w/ Waszak                                                               | 0.40     | \$155.00 | \$62.00  |
| Service | 06/24/2026 | Prepare and attend municipal prosecutions                                                                                    | 1.90     | \$155.00 | \$294.50 |
| Service | 06/29/2026 | P v Person - Rec and Rev email w/ Demand for<br>Discovery; Email DPS                                                         | 0.40     | \$155.00 | \$62.00  |

|         |            |                                                                                     |      |          |         |
|---------|------------|-------------------------------------------------------------------------------------|------|----------|---------|
| Service | 06/29/2026 | P v Honablu - Rec and Rev email w/ incident report and request for S/C; Reply email | 0.60 | \$155.00 | \$93.00 |
|---------|------------|-------------------------------------------------------------------------------------|------|----------|---------|

**Subtotal**      **\$2,015.00**

## 00049-City of Grosse Pointe Woods

### General

| Type    | Date       | Notes                                                           | Quantity | Rate     | Total    |
|---------|------------|-----------------------------------------------------------------|----------|----------|----------|
| Service | 06/05/2026 | Rec and Rev Draper corresp. re: Anita; Email Walling; Open file | 0.40     | \$155.00 | \$62.00  |
| Service | 06/17/2026 | Prepare and attend Conference re: Anita neighbor dispute        | 1.00     | \$155.00 | \$155.00 |
| Service | 06/23/2026 | Review; Dictate two correspondences re: Anita neighbor dispute  | 1.20     | \$155.00 | \$186.00 |
| Service | 06/24/2026 | Review and revise corresp. re: Anita neighbor dispute           | 0.40     | \$155.00 | \$62.00  |

**Subtotal**      **\$465.00**

**Total**      **\$2,480.00**

### Detailed Statement of Account

#### Current Invoice

| Invoice Number                  | Due On     | Amount Due | Payments Received | Balance Due       |
|---------------------------------|------------|------------|-------------------|-------------------|
| 435                             | 07/31/2026 | \$2,480.00 | \$0.00            | \$2,480.00        |
| <b>Outstanding Balance</b>      |            |            |                   | <b>\$2,480.00</b> |
| <b>Total Amount Outstanding</b> |            |            |                   | <b>\$2,480.00</b> |

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

Please pay within 30 days.

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101-266-801.100 - 2015.00  
101-266 801.000 - 465.00