

RECEIVED

OCT 14 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Tomlinson & McGrail, PLLC

INVOICE

22600 Hall Road, Ste. 102
Clinton Township, MI 48036

Invoice # 484
Date: 10/02/2026
Due On: 11/01/2026

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	09/02/2026	Prepare and attend municipal prosecutions	1.50	\$155.00	\$232.50
Service	09/03/2026	P v Sillery - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	09/08/2026	P v Adellouai - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	09/08/2026	Rec and Rev MACC Agreement for Services; Reply email	1.00	\$155.00	\$155.00
Service	09/08/2026	TC w/ Martel re: regulation of traffic code on school properties; Review statute; Reply email	0.60	\$155.00	\$93.00
Service	09/09/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	09/11/2026	P v Avouries - TC w/ D's atty; Rec and Rev Appearance and stip and order to set aside default	0.50	\$155.00	\$77.50
Service	09/15/2026	P v Smith - Rec and Rev AG corresp.	0.20	\$155.00	\$31.00
Service	09/16/2026	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	09/22/2026	P v Andreou - TC w/ D's atty	0.30	\$155.00	\$46.50
Service	09/23/2026	P v Cooper - Rec and Rev (2) Orders from WCCC	0.20	\$155.00	\$31.00
Service	09/23/2026	P v Pesch - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	\$155.00	\$46.50
Service	09/25/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	09/25/2026	P v Sanchez - Rec and Rev email w/ incident report and request for S/C; Reply email; Denied	0.50	\$155.00	\$77.50
Service	09/25/2026	P v Andreou - Rec and Rev deviation request and package; Reply email	0.80	\$155.00	\$124.00

Invoice # 484 - 10/02/2026

Service	09/30/2026	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
---------	------------	---	------	----------	----------

Total \$1,720.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
484	11/01/2026	\$1,720.50	\$0.00	\$1,720.50
			Outstanding Balance	\$1,720.50
			Total Amount Outstanding	\$1,720.50

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

Please pay within 30 days.

10L-266-801.100

SS
88