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CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**Tomlinson & McGrail, PLLC**

**INVOICE**

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

Invoice # 367  
Date: 02/01/2026  
Due On: 03/03/2026

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	01/05/2026	Rec and Rev email from court w/ docket	0.20	\$155.00	\$31.00
Service	01/05/2026	P v Hachigan - Rec and Rev email w/ Demand for Discovery; Reply email; Email DPS and Det Bureau	0.60	\$155.00	\$93.00
Service	01/07/2026	Prepare and attend for municipal prosecutions	1.80	\$155.00	\$279.00
Service	01/07/2026	P v Cooper - Rec and rev email from Dunn; Reply email	0.20	\$155.00	\$31.00
Service	01/07/2026	P v Hachigan - Rec email from DPS	0.20	\$155.00	\$31.00
Service	01/09/2026	P v Cooper - Rec and Rev Application for Leave to Appeal to MI COA; Rec and rev email from COA; Prepare Appearance; Open file insert	1.80	\$155.00	\$279.00
Service	01/12/2026	P v Givens - Rec and Rev email w/ Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Teamer - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Hegglin - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Scradler - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Matouk - TC w/ atty Peyser	0.30	\$155.00	\$46.50
Service	01/14/2026	P v Matouk - Rec and Rev email w/ attachments and request for S/C; (3) Reply emails	1.00	\$155.00	\$155.00
Service	01/14/2026	P v Cooper - Rec and Rev Defendant/Appellant's Application for Leave to Appeal	1.90	\$155.00	\$294.50
Service	01/14/2026	P v Cooper - Prepare Plaintiff/Appellee's Answer	2.20	\$155.00	\$341.00

to Defendant/Appellant's Application for Leave to Appeal					
Service	01/16/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	01/19/2026	P v Walker - Rec and Rev email w/ incident report, video and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	01/19/2026	P v Matouk - Rec and Rev email from DB	0.20	\$155.00	\$31.00
Service	01/20/2026	P v Walker - Rec and Rev email from DB; Reply email	0.20	\$155.00	\$31.00
Service	01/20/2026	Review email from Kosanke re: 48 hour hold rule; Research; Reply email	1.80	\$155.00	\$279.00
Service	01/21/2026	Prepare and attend municipal prosecutions	2.60	\$155.00	\$403.00
Service	01/22/2026	Rec and Rev (2) emails re: 48 hour rule; Reply email	0.30	\$155.00	\$46.50
Service	01/23/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	01/28/2026	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	01/29/2026	Rec and Rev email re: subpoena response	0.20	\$155.00	\$31.00
Service	01/30/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
				<b>Total</b>	<b>\$3,208.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
367	03/03/2026	\$3,208.50	\$0.00	\$3,208.50	
				<b>Outstanding Balance</b>	<b>\$3,208.50</b>
				<b>Total Amount Outstanding</b>	<b>\$3,208.50</b>

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

Please pay within 30 days.

101-266-801 100 - 3208.50

SC  
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