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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Tomlinson & McGrail, PLLC

INVOICE

22600 Hall Road, Ste ~~205~~ 102
Clinton Township, MI 48036

Invoice # 443
Date: 08/03/2026
Due On: 09/02/2026

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	07/01/2026	P v Person - Rec and Rev email from DPS	0.20	$155.00	$31.00
Service	07/02/2026	Rec and Rev email from court	0.20	$155.00	$31.00
Service	07/07/2026	P v Watt - Rec and Rev email w/ stip and order; Reply emil	0.20	$155.00	$31.00
Service	07/08/2026	Prepare and attend municipal prosecutions	2.70	$155.00	$418.50
Service	07/14/2026	Rec and Rev VM and police report re: Brink/ Moceri neighbor dispute	0.40	$155.00	$62.00
Service	07/17/2026	P v Williams - Prepare and attend Oral Arguments WCCC	1.00	$155.00	$155.00
Service	07/20/2026	Rec and Rev email from court	0.20	$155.00	$31.00
Service	07/20/2026	P v Aouad - Rec and Rev email w/ incident report and videos and request for S/C; Reply email	1.00	$155.00	$155.00
Service	07/20/2026	P v Williams - Rec and Rev Notice of Deficiency; Calendar	0.30	$155.00	$46.50
Service	07/22/2026	P v Sagnolia - Rec and Rev incident report w/ request for S/C	0.50	$155.00	$77.50
Service	07/22/2026	Prepare and attend municipal prosecutions	2.30	$155.00	$356.50
Service	07/24/2026	Rec and Rev Email from court	0.20	$155.00	$31.00
Service	07/28/2026	P v Watt - Rec and Rev email w/ stip and order; Reply email	0.30	$155.00	$46.50
Service	07/29/2026	P v Delmege - Rec and Rev email; Reply email	0.20	$155.00	$31.00
Service	07/29/2026	Prepare and attend municipal prosecutions	2.40	$155.00	$372.00
Service	07/31/2026	P v D. Smith -Rec and Rev application to set	0.30	$155.00	$46.50

		aside conviction w/ attachments			
Service	07/31/2026	Rec and rev email from court	0.20	$155.00	$31.00

Total **$1,953.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
443	09/02/2026	$1,953.00	$0.00	$1,953.00
			Outstanding Balance	**$1,953.00**
			Total Amount Outstanding	**$1,953.00**

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

Please pay within 30 days.

101-266-801.100

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