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MAY 13 2026

Tomlinson & McGrail, PLLC

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

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

Invoice # 398
Date: 05/01/2026
Due On: 05/31/2026

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	04/02/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/06/2026	P v Pierce Jr - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	04/07/2026	P v Williams - Rec and Rev Notice of Appeal and Constitutional Challenge; Open file; Prepare Appearance	1.10	\$155.00	\$170.50
Service	04/08/2026	Prepare and attend municipal court	2.20	\$155.00	\$341.00
Service	04/10/2026	P v Carter - Rec and Rev email w/ Application to Set Aside Conviction	0.30	\$155.00	\$46.50
Service	04/10/2026	P v Fitzgerald - Rec and Rev email w/ stip and order; Reply email	0.30	\$155.00	\$46.50
Service	04/14/2026	P v Dailey - Rec and Rev email; Email court	0.20	\$155.00	\$31.00
Service	04/16/2026	P v Harvey - Rec and Rev Appearance	0.20	\$155.00	\$31.00
Service	04/17/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/20/2026	P v Diluigi - Rec and Rev email from DPS w/ Discovery and videos	0.80	\$155.00	\$124.00
Service	04/22/2026	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	04/22/2026	Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	04/24/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/27/2026	P v Givens - Rec and Rev email w/ incident report and request for subpoenas; Revie; Reply email	0.50	\$155.00	\$77.50
Service	04/29/2026	Prepare and attend municipal prosecutions	2.10	\$155.00	\$325.50
Service	04/29/2026	Rec and Rev (5) emails re Kenmore property;	0.70	\$155.00	\$108.50

Reply email					
Service	04/29/2026	P v Mayes - Rec and Rev email from court; Reply email	0.20	\$155.00	\$31.00
Service	04/30/2026	P v Watt - Rec and Rev email w/ Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	04/30/2026	P v Cooper - Rec and Rev COA Order granting leave	0.20	\$155.00	\$31.00

Total \$2,015.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
398	05/31/2026	\$2,015.00	\$0.00	\$2,015.00
Outstanding Balance				\$2,015.00
Total Amount Outstanding				\$2,015.00

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

Please pay within 30 days.

101-266-801.100 2,015.00
 SS
 SC