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SEP 09 2026

Tomlinson & McGrail, PLLC

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

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

Invoice # 471
Date: 09/03/2026
Due On: 10/03/2026

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SEP 09 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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	08/03/2026	P v Muhammandi - TC w/ D	0.20	\$155.00	\$31.00
Service	08/04/2026	P v Aoud - Rec and Rev Demand for discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/05/2026	P v Pesch - Rec and Rev incident report and request for S/C; Execute S/C	0.50	\$155.00	\$77.50
Service	08/05/2026	P v Turner Jr. - Rec and Rev incident report and request for S/C; Execute S/C	0.50	\$155.00	\$77.50
Service	08/05/2026	P v Bockenstette - Rec and Rev incident report w/ attachments and request for S/C Execute and return to DB	0.70	\$155.00	\$108.50
Service	08/05/2026	Prepare and attend municipal prosecutions	1.90	\$155.00	\$294.50
Service	08/07/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/07/2026	Rec and Rev Order Dismissing Appeal	0.20	\$155.00	\$31.00
Service	08/10/2026	P v Sonaglia - TC w/ D's relative	0.20	\$155.00	\$31.00
Service	08/12/2026	P v Sherfeldini - Rec and Rev incident report, statements, video and audio w request for S/C; Denied	1.20	\$155.00	\$186.00
Service	08/12/2026	Prepare and attend municipal prosecutions	1.60	\$155.00	\$248.00
Service	08/20/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/20/2026	P v Clark - rec and Rev email w/ stip and order; Reply email	0.40	\$155.00	\$62.00
Service	08/21/2026	P v Cooper - Review D' COA brief; Research	2.20	\$155.00	\$341.00
Service	08/24/2026	P v Cooper - Dictate; Revise City's COA Brief	1.80	\$155.00	\$279.00

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Service	08/26/2026	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	08/27/2026	P v Present - Rec and Rev Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/28/2026	P v Cooper - Rec and Rev Amicus Brief of Animal Law Section	0.80	\$155.00	\$124.00
Service	08/28/2026	P v Aslani - Rec and Rev email w/ incident report and video w/ request for S/C; Reply email	0.60	\$155.00	\$93.00

Total \$2,480.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
471	10/03/2026	\$2,480.00	\$0.00	\$2,480.00
Outstanding Balance				\$2,480.00
Total Amount Outstanding				\$2,480.00

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

Please pay within 30 days.

101-266-801.100

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