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Tomlinson & McGrail, PLLC

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

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

Invoice # 419
Date: 06/01/2026
Due On: 07/01/2026

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	05/06/2026	Prepare and attend municipal prosecutions	1.70	\$155.00	\$263.50
Service	05/08/2026	P v Williams - Rec and Rev Scheduling Order; Calendar; File	0.40	\$155.00	\$62.00
Service	05/11/2026	P v Ware - Rec and Rev Application to Set Aside Conviction w/ attachments	0.30	\$155.00	\$46.50
Service	05/11/2026	P v Williams - Rec and Rev Notice of Filing of Transcript	0.20	\$155.00	\$31.00
Service	05/13/2026	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	05/18/2026	P v Williams- Rec and Rev email w/ updated Briefing Schedule; Calendar	0.20	\$155.00	\$31.00
Service	05/18/2026	P v Land - Rec and Rev incident report w/ request for S/C; Research; Reply email	0.60	\$155.00	\$93.00
Service	05/19/2026	P v Carter - Rec and Rev corresp. from AG	0.20	\$155.00	\$31.00
Service	05/27/2026	Attend prosecutions.	3.00	\$155.00	\$465.00
Service	05/29/2026	P v Troutman - Rec and Rev VM from D; Email court	0.20	\$155.00	\$31.00
Service	05/29/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
				Subtotal	\$1,395.00

00049-City of Grosse Pointe Woods

General

Invoice # 419 - 06/01/2026

Type	Date	Notes	Quantity	Rate	Total
Service	05/11/2026	TC w/ Reed re: deceased animal - Bourmemouth; Rec and Rev email from Reed; Reply email	0.50	\$155.00	\$77.50
				Subtotal	\$77.50
				Total	\$1,472.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
419	07/01/2026	\$1,472.50	\$0.00	\$1,472.50	
				Outstanding Balance	\$1,472.50
				Total Amount Outstanding	\$1,472.50

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

Please pay within 30 days.

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