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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Tomlinson & McGrail, PLLC

INVOICE

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

Invoice # 501
Date: 11/02/2026
Due On: 12/02/2026

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	10/02/2026	Rec and Rev email from Plante Moran re: audit letter; Prepare audit letter; Reply email	1.00	$155.00	$155.00
Service	10/02/2026	Rec and Rev corresp from court	0.20	$155.00	$31.00
Service	10/02/2026	P v Mok - Rec and Rev email w/ incident report and audio requesting S/C; (2) reply emails	1.00	$155.00	$155.00
Service	10/05/2026	P v Mok - Rec and Rev email from Adams	0.20	$155.00	$31.00
Service	10/05/2026	Rec and rev text from D's atty.; Reply text	0.20	$155.00	$31.00
Service	10/07/2026	Prepare and attend municipal prosecutions	2.20	$155.00	$341.00
Service	10/08/2026	P v Bockensette - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	$155.00	$46.50
Service	10/13/2026	P v Bockenstatte - Rec and Rev email from DPS	0.20	$155.00	$31.00
Service	10/13/2026	P v Mok - Rec and Rev (3) emails from DPS; (2) reply emails	0.40	$155.00	$62.00
Service	10/13/2026	P v Goralczyk - Rec and Rev email from DPS; Review incident report	0.30	$155.00	$46.50
Service	10/14/2026	P v Price - Rec and Rev email w/ incident report and video w/ request for S/C; Reply email	0.70	$155.00	$108.50
Service	10/19/2026	P v Bockensette - Rec and Review discovery response with videos and audio	1.00	$155.00	$155.00
Service	10/21/2026	Prepare and attend municipal prosecutions	2.20	$155.00	$341.00
Service	10/26/2026	P v Darnell - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	$155.00	$93.00
Service	10/28/2026	Prepare and attend municipal prosecutions	2.20	$155.00	$341.00

Service	10/29/2026	P v Kim - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	$155.00	$46.50
Service	10/30/2026	P v Jayakar - Rec and Rev incident report w/ request for S/C; Reply email	0.50	$155.00	$77.50
Service	10/30/2026	Rec and Rev email from court	0.20	$155.00	$31.00
Service	10/30/2026	P v Williams - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	$155.00	$77.50
Service	11/02/2026	Prepare and attend municipal prosecutions	2.30	$155.00	$356.50
				Total	**$2,557.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
501	12/02/2026	$2,557.50	$0.00	$2,557.50
			Outstanding Balance	**$2,557.50**
			Total Amount Outstanding	**$2,557.50**

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

Please pay within 30 days.

101-266-801.100

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