



RECEIVED

MAY 27 2026

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

May 13, 2026

Invoice 051326

City of Grosse Pointe Woods  
Accounts Payable  
20025 Mack  
Grosse Pointe Woods, MI 48236

RE: June 2026 Services

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**For contract assessing services rendered:**

Contract Fee (\$94,933 +12)..... \$ 7,911.08

**TOTAL AMOUNT DUE ..... \$ 7,911.08**

Respectfully submitted,

Lynette Hobyak  
Business Manager

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Westland, MI 48185

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*Handwritten initials: LH*  
*Handwritten initials: SS*

*Handwritten number: 101-257-818,000*