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APR 08 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

March 18, 2026

Invoice 031826

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

RE: April 2026 Services

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

101-257-818.000

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