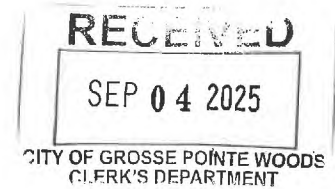


KELLER THOMA
A PROFESSIONAL CORPORATION

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26555 EVERGREEN
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313.965.7610
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www.kellerthoma.com

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236
Attention: Frank Schulte, City Administrator



FEDERAL I.D. 38-1996878

September 01, 2025
Client: 000896
Matter: 000000
Invoice #: 128093

REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL \$437.50

Handwritten:
HJ
SS
101-268-810.000

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Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered through August 31, 2025

DATE	ATTY	DESCRIPTION	HOURS
8/4/2025	GSR	Telephone call from Mr. Schulte regarding grievance matter.	0.50
8/5/2025	GSR	Telephone call to Scott Harding regarding grievance matter.	0.25
8/11/2025	GSR	Correspondence with Mr. Harding regarding Marinello grievance.	0.25
8/12/2025	GSR	Telephone call from Mr. Schulte regarding pending matter.	0.25
8/14/2025	GSR	Correspondence with Scott Harding regarding pending matter; correspondence with Ms. Como regarding pending matter.	0.50
8/19/2025	GSR	Correspondence with Mr. Schulte regarding pending matter.	0.25
8/26/2025	GSR	Telephone call from Scott Harding regarding pending matter.	0.25
8/28/2025	GSR	Telephone call from Mr. Schulte regarding employer matter.	0.25
Total Services			\$437.50

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	2.50	\$175.00	\$437.50

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RE: GENERAL MATTERS

Total Amount Due

\$437.50