KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 550
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

RECEIVED
SEP 04 2025
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

FEDERAL I.D. 38-1996878

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

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**

SS

101-266-810.000

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Grosse Pointe Woods, MI 48236
Attention: Frank Schulte, City Administrator

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

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**