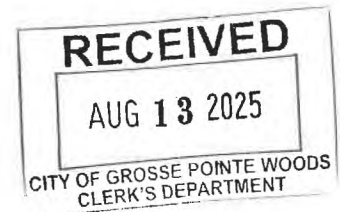


KELLER THOMA
A PROFESSIONAL CORPORATION

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



FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 01, 2025
Client: 000896
Matter: 000000
Invoice #: 128016

Attention: Frank Schulte, City Administrator

REGARDING: GENERAL MATTERS

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

TOTAL \$87.50

HS, 8-12-25

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Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered through July 31, 2025

DATE	ATTY	DESCRIPTION	HOURS
7/31/2025	GSR	Telephone call to Mr. Schulte to discuss pending matters.	0.50
Total Services			\$87.50

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	0.50	\$175.00	\$87.50

Total Amount Due \$87.50

101-266-810.000
SS