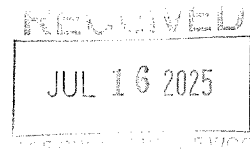


**KELLER THOMA**  
*A PROFESSIONAL CORPORATION*

COUNSELORS AT LAW  
26555 EVERGREEN  
SUITE 550  
SOUTHFIELD, MICHIGAN 48076  
313.965.7610  
FAX 313.965.4480  
[www.kellerthoma.com](http://www.kellerthoma.com)



FEDERAL I.D. 38-1996878

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

July 01, 2025  
Client: 000896  
Matter: 000000  
Invoice #: 127888

---

REGARDING: GENERAL MATTERS

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

**TOTAL \$175.00**

SS  
FJ  
101- 266-810.000

**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](http://www.kellerthoma.com)

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

July 01, 2025

Client: 000896

Matter: 000000

Invoice #: 127888

Page: 1

RE: GENERAL MATTERS

---

For Professional Services Rendered through June 30, 2025

DATE	ATTY	DESCRIPTION	HOURS
6/3/2025	GSR	Telephone call from Mr. Schulte regarding employee matter.	0.25
6/24/2025	GSR	Telephone call from Mr. Schulte regarding pending matter.	0.25
6/25/2025	GSR	Attention to preparation of employment agreements.	0.50
Total Services			\$175.00

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	1.00	\$175.00	\$175.00

**Total Amount Due \$175.00**