



MCKENNA

HEADQUARTERS
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Northville, Michigan 48167

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Frank Schulte
City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

January 15, 2024
Invoice No: 21849 - 86

Project 21849 Grosse Pointe Woods Building Services

Professional Services from December 1, 2023 to December 31, 2023

Building Department Services - 85% of Revenue

Contract Amount

| | | |
|------|--------------------------|-----------|
| SS ✓ | Number of Permit Revenue | 33,417.00 |
| SS ✓ | Fee Each | .85 |
| SS ✓ | Total Fee | 28,404.45 |

Total Fee \$28,404.45

Vehicle Credit (500.00)
Total (\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

| | Hours | Amount |
|-------------------|-------|--------|
| Assistant Planner | | |
| | 29.75 | |
| Total | | 0.00 |

Invoice Total \$27,904.45

Outstanding Invoices

| Number | Date | Balance |
|--------|------------|-------------|
| 85 | 12/22/2023 | 26,517.68 |
| Total | | \$26,517.68 |

- paid 1/11/2024 CK# 68537

THANK YOU. Please remit to above address and indicate project number on voucher.

RECEIVED

JAN 16 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

101-371-818,000 *Sten Lida*
SM. 1/16/24
FS. 1-16-24