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DEC 31 2025

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

December 12, 2025

Invoice 121025

City of Grosse Pointe Woods  
Accounts Payable  
20025 Mack  
Grosse Pointe Woods, MI 48236

RE: January 2026 Services

**For contract assessing services rendered:**

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

**TOTAL AMOUNT DUE .....** \$ 7,911.08

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

101-257-818.000

SS

FS

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