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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

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**For contract assessing services rendered:**

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

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lynette Hobyak", written over a horizontal line.

Lynette Hobyak  
Business Manager

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Westland, MI 48185

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SS  
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