



Plante & Moran, PLLC
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INVOICE

City of Grosse Pointe Woods
 20025 Mack Plaza Drive
 Grosse Pte. Woods, MI 48236

Date: October 28, 2022
 Client No: 64954
 Invoice No: 2208808
 Page: 1

For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2022 City of Grosse
 Pointe Woods financial statement audit engagement 20,000.00

Progress bill for services rendered in connection with the June 30, 2022 Municipal
 Court financial statement audit engagement 1,000.00

Consultations with actuaries, internal research, and discussions on changes
 required to beginning of year OPEB and pension reports as a result of City
 corrections to plan inputs. 1,400.00

Balance Due \$ 22,400.00 USD

Breakdown Attached

*SM 11/1/2022
 FJ 11-1-22*

Remittance information:

Check:

Plante & Moran, PLLC
 16060 Collections Center Drive
 Chicago, IL 60693

Wire Transfer:

Bank Bank of America
 Routing/ABA# 026009593
 Bank Address 100 West 33rd Street
 New York, NY 10001
 Account Number 9890996003
 Account Name Plante & Moran, PLLC

ACH:

Bank of America
 071000039
 1401 Elm Street 2nd Floor
 Dallas, TX 75202
 9890996003
 Plante & Moran, PLLC



**Plante Moran
Audit Fee Distribution
22-23**

3rd pmt

**invoice
2208808**

101-223-818.000	5,607
202-482-818.000	2,127
203-482-818.000	2,127
226-528-818.000	2,026
365-993-818.000	3,183
592-536-818.000	2,756
632-854-818.000	2,127
640-851-818.000	1,447

101-136-818.000	1,000
	22,400