



Plante & Moran, PLLC
 1098 Woodward Avenue
 Detroit, MI 48226
 Tel:+1 (248) 3522500

INVOICE

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

Date: 10/24/2023
 Client No: 64954
 Invoice No: 10105333
 Page: 1

For Professional Services Rendered

| | |
|--|-----------|
| Progress bill for services rendered in connection with the June 30, 2023 City of Grosse Pointe Woods financial statement audit engagement | 23,000.00 |
| Progress bill for services rendered in connection with the June 30, 2023 Municipal Court financial statement audit engagement | 4,300.00 |
| Progress bill for services rendered in connection with the June 30, 2023 Alternative Compliance Examination engagement | 6,400.00 |
| General accounting consulting, including discussions related to GASBs 94 (PPP standard) and 96 (Software-Based IT Arrangements Standard), and ARPA funds | 670.00 |

Balance Due \$34,370.00 USD

Plante Moran
Audit Fee Distribution
23-24

2nd pmt
Inv.
10105333

RECEIVED

NOV 07 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

| | |
|-----------------|--------|
| 101-193-818.000 | 11,215 |
| 202-530-818.000 | 2,425 |
| 203-530-818.000 | 2,425 |
| 226-528-818.000 | 2,214 |
| 365-907-818.000 | 4,622 |
| 592-536-818.000 | 3,734 |
| 677-210-818.000 | 2,425 |
| 661-534-818.000 | 1,010 |

Sm 10/30/23
FS 10-31-23

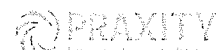
Remittance Information:

Check:

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

| | | |
|-----|-----------------|---------------|
| Bar | 101-286-818.000 | 4,300 |
| Ro | | |
| Bar | TOTAL | 34,370 |

2nd Floor



Account Number 9890996003 9890996003
 Account Name Plante & Moran, PLLC Plante & Moran, PLLC

Client Payment Portal: <https://www.plantemoran.com/client-payment-portal>