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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Plante & Moran, PLLC
1098 Woodward Avenue
Detroit, MI 48226-1906
Tel: 313.496.7200
Fax: 313.496.7201

INVOICE

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

Date: October 11, 2021
Client No: 64954
Invoice No: 2058433
Page: 1

For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2021 City of Grosse Pointe Woods financial statement audit engagement 35,000.00

Progress bill for services rendered in connection with the June 30, 2021 Municipal Court financial statement audit engagement 3,500.00

General accounting and budget consulting 2,600.00
Pension and OPEB accounting activity related to GASB 68 and 75 and actuarial reports

Balance Due \$ 41,100.00 USD

Breakdown Attached

Barbara [Signature] 10/18/21 SM 10/15/21

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



Client Payment Portal:

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

Plante Moran
Audit Fee Distribution
21-22

2nd pmt
Invoice
2058433

101-223-818.000	6,610
101-136-818.000	3,500
202-482-818.000	4,174
203-482-818.000	4,174
226-528-818.000	3,975
365-993-818.000	6,246
592-536-818.000	5,408
632-854-818.000	4,174
640-851-818.000	2,839

41,100