

The WoodHill Group, LLC
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Invoice



BILL TO

VOP Water and Sewer
 220 S. Howell
 Pinckney, MI 48169

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1821	10/12/2022	\$7,862.50	10/31/2022	Due on receipt	

DATE	DESCRIPTION	HOURS	AMOUNT
09/30/2022	Completion of Village of Pinckney water portion of a water and sewer rate study and deliverables pursuant to the Village of Pinckney's goal of equitable cost allocation among users of the water and sewer system using a combination of rates, fees and charges that determines the revenue requirements for the following classes of expenditures: a. Operations and Maintenance, b. Debt Service Coverage, c. System Reserves: i. Operation Reserves, ii. Emergency Repair Reserves,iii. Reinvestment Funding Reserves	1	8,750.00
09/30/2022	Study project kickoff items billed in April on Invoice #1717	1	-437.50
09/30/2022	Study project kickoff items billed in May on Invoice #1732	1	-450.00

BALANCE DUE

\$7,862.50