



Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 12/17/2025
INVOICE NO: 20250986
BILLING THROUGH: 12/17/2025

22-0059-A - Village of Pinckney - Non Motorized Pathway

Managed By: Jesse A Lewter

22-0059-A - EASEMENTS - 05

TITLE	HOURS	RATE	AMOUNT
Tech. III	0.50	\$105.00	\$52.50
TOTAL SERVICES	0.50		\$52.50
TOTAL (Easements - 05)	0.50		\$52.50

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$824.20
TOTAL EXPENSES		\$824.20
	SUBTOTAL	\$876.70
	AMOUNT DUE THIS INVOICE	\$876.70

This invoice is due on 1/16/2026

TO PAY BY CREDIT CARD, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysiqpro.com/?id=68b1feba1f1ee755b35a490e>

Payment Terms: Net 30 days, with 1.5% finance fee after 30 days. We reserve the right to stop work on projects for client/s with outstanding balances.

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20250986

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
22-0059-A - Easements - 05						
SERVICES						
12/2/2025	Caleb Neff	060:	Permits-Obtaining	0.50	\$105.00	\$52.50
			Responding to EGLE comments for wetland permit			
TOTAL SERVICES:				0.50		\$52.50
EXPENSES						
12/4/2025	Dart Bank Visa	Prof.Serv.:	Outside Professional Services	1.00	\$824.20	\$824.20
			Dexter-Pinckney Rd Pathway			
TOTAL EXPENSES:				1.00		\$824.20
TOTAL SERVICES FOR 22-0059-A - Easements - 05:				0.50		\$52.50
TOTAL EXPENSES FOR 22-0059-A - Easements - 05:				1.00		\$824.20
GRAND TOTAL BILLABLE SERVICES :				0.50		\$52.50
GRAND TOTAL BILLABLE EXPENSES :				1.00		\$824.20