



# 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: 20250987  
BILLING THROUGH: 12/17/2025

### 24-0008 - Village of Pinckney - Essence Site Plan Review

Managed By: Jesse A Lewter

#### 24-0008 - PLAN REVIEW - 01

TITLE	HOURS	RATE	AMOUNT
Project Manager	4.00	\$140.00	\$560.00
<b>TOTAL SERVICES</b>	<b>4.00</b>		<b>\$560.00</b>
<b>TOTAL ( Plan Review - 01 )</b>	<b>4.00</b>		<b>\$560.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$39.68
<b>TOTAL EXPENSES</b>		<b>\$39.68</b>
	<b>SUBTOTAL</b>	<b>\$599.68</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$599.68</b>

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 : 20250987

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>24-0008 - Plan Review - 01</b>						
<b>SERVICES</b>						
12/12/2025	Jesse Lewter	116:	Emails	0.25	\$140.00	\$35.00
			updated plans			
12/11/2025	Jesse Lewter	064:	Public Meeting	3.00	\$140.00	\$420.00
			prints, notes, pre-con meeting, travel			
12/10/2025	Jesse Lewter	116:	Emails	0.25	\$140.00	\$35.00
			precon			
12/3/2025	Jesse Lewter	Consulting:	General Consulting	0.50	\$140.00	\$70.00
			pre-con, emails, meeting info			
<b>TOTAL SERVICES:</b>				<b>4.00</b>		<b>\$560.00</b>
<b>EXPENSES</b>						
12/11/2025	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	64.00	\$0.62	\$39.68
			pre-con			
<b>TOTAL EXPENSES:</b>				<b>64.00</b>		<b>\$39.68</b>
<b>TOTAL SERVICES FOR 24-0008 - Plan Review - 01:</b>				<b>4.00</b>		<b>\$560.00</b>
<b>TOTAL EXPENSES FOR 24-0008 - Plan Review - 01:</b>				<b>64.00</b>		<b>\$39.68</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>4.00</b>		<b>\$560.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>64.00</b>		<b>\$39.68</b>