



MERS
1134 Municipal Way
Lansing, MI 48917
www.mersofmich.com

Invoice	00182506-5
Date	8/31/2026
Customer	470601
Due Date	9/20/2026
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Bill To:

Village of Pinckney
 220 S Howell St
 Pinckney, MI 48169

Billing Questions?

Email: servicecenter@mersofmich.com

Phone: 1.800.767.6377

Fax: 517.703.9711

Invoice Details	Division Number	Billing Period	Division Name	MERS Wages Reported Through Defined Benefit Reporting	Employer Contribution Percentage or Flat Amount	Contribution Amount		
						Employer	Employee	Employer Voluntary
00182506-01	47060101	2026-08	General	\$1,231.45	1.00	\$0.00	\$1,231.45	\$0.00
00182506-02	47060101	2026-08	General	\$11,776.00	1.00	\$11,776.00	\$0.00	\$0.00
00182506-03	47060102	2026-08	Pol/Fire	\$669.00	1.00	\$669.00	\$0.00	\$0.00
00182506-04	47060110	2026-08	New Hires after 7/1/21	\$1,556.65	1.00	\$0.00	\$1,556.65	\$0.00
00182506-05	47060110	2026-08	New Hires after 7/1/21	\$23,061.29	9.78%	\$2,255.39	\$0.00	\$0.00
Subtotal:						\$14,700.39	\$2,788.10	\$0.00
						Total	\$17,488.49	

Log onto ePayment to pay your invoice.