910040654352 00000931725 B

DTE

Account Number	910040654352
Due Date:	August 10, 2026
Total Due:	$9,317.25

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

Mail Payments to:

DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Please detach and mail this portion with your account number on your check. Agencies are not authorized to accept payment of this bill.

Account Information

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169

Account Number	9100-4065-4352
DTE-Energy Federal ID No.	38-3217752

Programs you are enrolled in:

How to contact us:

Billing Inquiry 1-734-397-4287

Please make any inquiry or complaint about this bill to DTE Energy before the Due Date.
DTE Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Important Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

1675 Green Road, Ann Arbor, MI 48105

INVOICE

RECEIVED
JUN 29 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

ORIGINALLY SENT TO PSTEWART EMAIL which is no longer valid

Pinckney, Village Of
220 S. Howell St.
Pinckney, MI 481699616

Invoice #:	3053208
Policy #:	5001740-26
Installment #:	
Invoice Date:	05/27/2026
Due Date:	06/15/2026

POLICY#	DESCRIPTION	AMOUNT
5001740-26	Policy Premium 7/1/2026 to 7/1/2027	$7,497.00
	AMOUNT DUE:	$7,497.00

MAKE CHECK PAYABLE TO: MML Workers' Compensation Fund

PAYMENT MAILING ADDRESS OR:
MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

ACH PAYMENT OPTION
Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694481

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Underwriting at (800) 752-7477.

101-000-123

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

Member Name:
Pinckney, Village Of

Invoice #:	**3053208**
Policy #:	5001740-26
Installment #:	
Invoice Date:	05/27/2026
Payment Due :	06/15/2026
Amount Due:	$7,497.00

Mail to:

MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

Payment Enclosed: ____________

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

1675 Green Road, Ann Arbor, MI 48105

INVOICE

ORIGINALLY SENT TO FORMER TREASURERS EMAIL

RECEIVED
JUN 29 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Pinckney, Village Of
220 S. Howell St.
Pinckney, MI 481699616

Invoice #: 1196208
Policy #: 5001740-24
Installment #:
Invoice Date: 04/05/2026
Due Date: 06/05/2026

POLICY#	DESCRIPTION	AMOUNT
5001740-24	Payroll Audit 7/1/2024 to 7/1/2025	$389.00
	AMOUNT DUE:	$389.00

MAKE CHECK PAYABLE TO: MML Workers' Compensation Fund

PAYMENT MAILING ADDRESS
MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

OR:

ACH PAYMENT OPTION
Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694481

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Underwriting at (800) 752-7477.

101-000-123

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

Member Name:
Pinckney, Village Of

Invoice #: 1196208
Policy #: 5001740-24
Installment #:
Invoice Date: 04/05/2026
Payment Due : 06/05/2026
Amount Due: $389.00

Mail to:

MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

Payment Enclosed: ____________

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-711-5950
CINTAS FAX # 248-585-3348
PAYMENT INQUIRY 248-597-3734

INVOICE

SHIP TO: VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY, MI 48169-9763

BILL TO: C/O JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

INVOICE #	4273809541
INVOICE DATE	06/25/2026
SOLD TO #	13702571
PAYER #	13714406
PAYMENT TERMS	NET 30 DAYS
SORT #	00310000737
CINTAS ROUTE	08 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWL #2-RED-		01	F	100	0.169	16.90	N
	X2180	SM SHOP TWL #2-RED-	L	01	F	6	0.612	3.67	N
0001	X383	DUNGAREE/CARHARTT/WORK/BROWN-03830		01	F	11	0.599	6.59	N
0001	X935	UNIF SHRT NY/BL SLATE/LS-2XLLS		01	F	6	0.233	1.40	N
0001	X935	UNIF SHRT NY/BL SLATE/SS-R62XL		01	F	5	0.233	1.17	N
0001	**RAY RAU SUBTOTAL - 9.16**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-0OLLS		01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03632		01	F	11	0.599	6.59	N
0003	**MIKE HUGHES, SUBTOTAL - 15.97**								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-R63XL		01	F	11	0.567	6.24	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	X	01	F	1	1.975	1.98	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	X	01	F	1	1.975	1.98	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	X	01	F	1	1.975	1.98	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	X	01	F	1	1.975	1.98	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-04230	L	01	F	2	40.491	80.98	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	**DON FEE SUBTOTAL - 162.20**								
0005	X259	PROKNIT WG SHIRT/NAVY SS-R60XL		01	F	5	0.350	1.75	N
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 11.02**								
		SUBTOTAL						218.92	

101-441-741 590-527-741 591-536-741

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4273809541
INVOICE DATE 06/25/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		SERVICE CHARGE					6.97	N
		SUBTOTAL					225.89	
		TAX					(0.00)	
		TOTAL USD					225.89	

TOTAL ADJUST. ____________

TAX ADJUST. ____________

NET TOTAL ____________

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Dellvery Dai	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
6/25/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Varlance	Reason
0003	MIKE,HUGHES,	PT	1	1	0	
0004	DON,FEE	SH	4	4	0	Replaced Upgrade Garment Ordered Destroyed Garment
0004	DON,FEE	PT	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repalr

CINTAS® READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-711-5950
CINTAS FAX # 248-585-3340
PAYMENT INQUIRY 248-597-3734

INVOICE

SHIP TO: VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY, MI 48169-9763

INVOICE # 4273034131
INVOICE DATE 06/18/2026

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SORT # 00310000737
CINTAS ROUTE 08 / DAY 4 / STOP 006

BILL TO: C/O JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWL #2-RED-		01	F	100	0.169	16.90	N
	X2180	SM SHOP TWL #2-RED-	L	01	F	6	0.612	3.67	N
0001	X383	DUNGAREE/CARHARTT/WORK/BROWN-03830		01	F	11	0.599	6.59	N
0001	X935	UNIF SHRT NY/BL SLATE/LS-2XLLS		01	F	6	0.233	1.40	N
0001	X935	UNIF SHRT NY/BL SLATE/SS-RG2XL		01	F	5	0.233	1.17	N
0001	**RAY RAU SUBTOTAL - 9.16**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-OOLLS		01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03632		01	F	11	0.599	6.59	N
0003	**MIKE HUGHES, SUBTOTAL - 15.97**								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-RG3XL		01	F	11	0.567	6.24	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG3XL	X	01	F	1	1.975	1.98	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG3XL	X	01	F	1	1.975	1.98	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG3XL	X	01	F	1	1.975	1.98	N
	EMPLOYEE 0004 OWES 002 Pants OR PAY $ 80.98 REPLACEMENT CHARGE IN 1 WEEK/S (Z)								
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	**DON FEE SUBTOTAL - 33.77**								
0005	X259	PROKNIT NS SHIRT/NAVY SS-RG0XL		01	F	5	0.350	1.75	N
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 11.02**								
		SUBTOTAL						90.49	
		SERVICE CHARGE						6.97	N

SUBTOTAL 97.46
TAX (0.00)
TOTAL USD 97.46

101-441-741
590-527-741
591-536-741

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0031 / 31850 SHERMAN DR. / MADISON HEIGHTS, MI 48071

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Dat	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
6/18/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0004	DON,FEE	SH	3	3	0	Replaced Upgrade Garment Ordered Destroyed Garment

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-711-5950
CINTAS FAX # 248-585-3348
PAYMENT INQUIRY 248-597-3734

INVOICE

SHIP TO: VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY, MI 48169-9763

BILL TO: C/O JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

INVOICE # 4274379521
INVOICE DATE 07/01/2026

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SORT # 00310000737
CINTAS ROUTE 08 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWL #2-RED-		01	F	100	0.169	16.90	N
	X2180	SM SHOP TWL #2-RED-	L	01	F	6	0.612	3.67	N
0001	X383	DUNGAREE/CARHARTT/WORK/BROWN-03830		01	F	11	0.599	6.59	N
0001	X935	UNIF SHRT NY/BL SLATE/LS-2XLLS		01	F	6	0.233	1.40	N
0001	X935	UNIF SHRT NY/BL SLATE/SS-R62XL		01	F	5	0.233	1.17	N
0001	**RAY RAU SUBTOTAL - 9.16**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-00LLS		01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03632		01	F	11	0.599	6.59	N
0003	**MIKE HUGHES, SUBTOTAL - 15.97**								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-R63XL		01	F	11	0.567	6.24	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	**DON FEE SUBTOTAL - 66.79**								
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 9.27**								

SUBTOTAL 121.76

SERVICE CHARGE 6.97 N

SUBTOTAL 128.73
TAX (0.00)
TOTAL USD 128.73

101-441-741
590-527-741
591-536-741

TOTAL ADJUST.

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0031 / 31850 SHERMAN DR. / MADISON HEIGHTS, MI 48071

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4274379521
INVOICE DATE 07/01/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

TAX ADJUST.

NET TOTAL

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0031 / 31850 SHERMAN DR. / MADISON HEIGHTS, MI 48071

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Dat	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
7/1/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0003	MIKE,HUGHES,	PT	3	3	0	
0004	DON,FEE	PT	2	2	0	
0005	DON,BEDWELL	SH	5	0	-5	Garment Stopped

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING	833-711-5950
CINTAS FAX #	248-585-3348
PAYMENT INQUIRY	248-597-3734

INVOICE

SHIP TO: VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

BILL TO: VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

INVOICE #	4273818139
INVOICE DATE	06/25/2026
SOLD TO #	20263624
PAYER #	20263624
PAYMENT TERMS	2% 15 NET 30
SORT #	00310001408
CINTAS ROUTE	95 / DAY 4 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	04	F	3	8.375	25.13	N
	X10189	3X5 XTRAC MAT ONYX	04	F	1	15.379	15.38	N
	X10202	3X10 XTRAC MAT ONYX	04	F	9	19.787	178.08	N
		SUBTOTAL					218.59	

SUBTOTAL	218.59
TAX	(0.00)
TOTAL USD	218.59

TOTAL ADJUST. ____________

TAX ADJUST. ____________

NET TOTAL ____________

101-441-741 72.86
590-527-741 72.86
591-536-741 72.85

Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

NEW HUDSON MI BRANCH
54250 GRAND RIVER AVENUE
NEW HUDSON, MI 48165
(248) 573-1900

INVOICE NO

S6-260659805

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

TAX exempt

SOLD TO
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

SHIP TO
PINCKNEY, VILLAGE OF
220 S HOWELL ST
PINCKNEY, MI 48169-9616

CONTACT MIKE HUGHES

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

DPW

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-JUN-2026	17INTERDPW				
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
205309	CUSTOMER PICK UP				
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
OE-100-329892	UT523/UT523				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4326869RX	SENSOR,NITROGEN OXIDE	DRC	761.16	761.16
1		1	4326872D	SENSOR,NITROGEN OXIDE	CLEAN	229.50	229.50
-1		-1	4326872D	SENSOR,NITROGEN OXIDE	DIRTY	229.50	229.50CR
1		1	4384811	SENSOR,TEMPERATURE	CECO	292.17	292.17

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
HTTP://CUSTOMERPAYMENT.CUMMINS.COM

TRACKING#

SUB TOTAL: 1,053.33
STATE SALES TAX: 63.20

DPW -101-441-931 = $526.67
Sewer - 590-527-931 = $263.33
Water - 591-536-931 = $263.33

DM

Less taxes

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US $ ~~1,116.53~~

RECEIVED BY (print name) Don Bedwell **SIGNATURE** Don Bedwell **DATE** 6-25-26

SWANK
MOTION PICTURES, INC.
10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: COMPETER

ORIGINAL INVOICE

Order Number: BO 2818257
Order Date: 06/25/26

Bill-To Customer: 0515960-500

Jo Self
Council Trustee
DDA
Village of Pinckney
220 S Howell St
Pinckney, MI 48169-9616
United States

Ship-To Customer: 0515960-500

Jo Self
Council Trustee
DDA
Village of Pinckney
220 S Howell St
Pinckney, MI 48169-9616
United States

Order:2818257

Terms: THIS IS YOUR RECEIPT

--Line--

#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT	1	06/25/26	THE WILD ROBOT Widescreen DVD Show Dates: 06/27/26 to 06/27/26	345.00	345.00
2	RT	1	06/25/26	THE TERMINATOR Widescreen DVD Show Dates: 06/27/26 to 06/27/26	345.00	345.00

Paid

For further information, please contact
Madison Peterein
at 1-800-876-5577

Item Subtotal:	690.00
Prepayment Amount:	690.00
BALANCE DUE:	$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

Mick [signature]
DDA Chairperson
6/29/2026

248 - 728 - 889 . 000
Credit Card paid - Please charge to this acct.

Cohl, Stoker & Toskey, P.C.
601 North Capitol Avenue
Lansing, MI 48933
(517) 372-9000

INVOICE

Specializing in Municipal and Labor Law since 1979

Federal ID No. 38-2236687

ATTORNEY/CLIENT PRIVILEGED

Jeffrey Buerman, Village President
Village of Pinckney
Village Hall, 220 S. Howell St.
Pinckney, MI 48169

Statement Date 06/18/2026
Statement No. 59065
Account No. 3830.0000000

General

		Hours	
05/11/2026	Review Council packet; Review proposed escrow policy; Review proposed salary policy for executives; Research current FLSA exemption criteria for overtime exemption; Telephone call with J. Buerman re: Sgt. position; Attend Council meeting in Pinckney	4.00	101-264
05/12/2026	Research; forward required truth in budgeting & truth in taxation required public hearing notice information to J. Buerman	0.40	
05/14/2026	Zoning: Pinckney Petroleum appeal - Correspondence with counsel; letter to Client re: adjourned hearing.	0.30	
05/28/2026	Superior Fine Furnishings Purchase Agreement - Review emails from client. Telephone call with client. Review purchase agreement. Draft Counter Offer Addendum.	2.80	
	Administration: Property Sale - Receive and review correspondence and documents; Discuss issues.	0.30	
05/29/2026	Administration: Property Sale - Work on Purchase Agreement Addendum; Discuss issues.	0.30	
	For Current Services Rendered	8.10	1,579.50
05/31/2026	Photocopies		13.40
	Total Expenses		13.40
	Total Current Work		1,592.90
	Previous Balance		$8,024.93
	Balance Due		$9,617.83

OK
Jeff Buerman
7-1-26

PD
6/3/26

HSC Group

9864 East Grand River Avenue | Ste 110 | Brighton, Michigan 48116
810-373-5993 | neil@hscgroup.net | http://www.hscgroup.net

RECIPIENT:

Pinckney Village Office/Police Department
220 South Howell Street
Pinckney, Michigan 48169

Invoice #1377

Issued	Jun 30, 2026
Due	Jul 30, 2026
Total	**$400.00**

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jun 02, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Jun 09, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Jun 16, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Jun 23, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Jun 30, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00

Total	**$400.00**

Thank you for your business. Please contact us with any questions regarding this invoice.

101-265-806

Brightline Technologies, Inc
10355 Citation Dr. Suite 100
Brighton, MI 48116
(248) 886-0248

brightline IT

Bill To:
Village of Pinckney Attn: Village Clerk 220 S. Howell St. Pinckney, MI 48169 United States

Date	Invoice
07/01/2026	BT38571
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	07/16/2026		Monthly Billing for July	

Managed Services Detail	Quantity	Price	Amount
Agreement Microsoft 365			
Microsoft Office 365 G5 GCC - Per User - Per Month	1.00	39.90	39.90
Microsoft Office 365 G3 GCC - Per User - Per Month	17.00	24.15	410.55
Microsoft Office 365 G1 GCC - Per User - Per Month	17.00	10.50	178.50
Microsoft Visio Online Plan 2 for GCC - Per User - Per Month	1.00	15.75	15.75
	Total Managed Services Detail:		644.70

Payment Methods: Check, ACH, and Credit Card (3.5% fee)
Any overdue and unpaid balances will be charged an interest rate of 1.5%, or a fixed fee of $50, whichever is greater, every 15 days until the balance is paid in full. Late payments will be calculated from the invoice due date.

Please make checks payable to:
Brightline Technologies
10355 Citation Dr
Brighton, MI 48116

For billing detail please see extended pages below on this document.

Invoice Subtotal:	644.70
Sales Tax:	0.00
Invoice Total:	644.70
Payments:	0.00
Credits:	0.00
Balance Due:	644.70

Thank you for your business!

101-272-806-400	343.63
101-301-806-400	172.13
101-441-806-400	32.24
590-527-806-400	45.13
591-536-806-400	45.13
596-272-806-400	6.44

Brightline Technologies, Inc
10355 Citation Dr. Suite 100
Brighton, MI 48116
(248) 886-0248

brightline IT

Bill To:
Village of Pinckney Attn: Village Clerk 220 S. Howell St. Pinckney, MI 48169 United States

Date	Invoice
07/01/2026	BT38643
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	07/16/2026		Monthly Billing for July	

(16) Email Journaling & Backup Users - Additional
(21) Managed IT User
(21) Managed IT User Discount
(4) Managed Server
(5) Managed Workstation - Additional

Managed Services Detail			Amount
Agreement Managed Service Agreement			
Email Journaling & Backup - Additional User - Per Month			60.00
Managed Backups & Disaster Recovery: Per Month			259.72
- (4) Managed Server Backup - Base			
- (4) Managed Server Backup - Advanced			
- 7TB - Off-Site Backup Storage			
Managed IT Infrastructure: Per Month			1,712.78
- Infrastructure Services • Backup Management • Firewall Management			
- Cybersecurity Services • Assistance with Compliance Audits & Surveys • On-Site Assistance with LEIN Audits • Assistance with FOIA Requests			
- Proactive IT Planning • Quarterly Account Reviews • Disaster Recovery Planning			
- Hardware Inventory & Lifecycle Management			
- (2) Advanced Network Management • Deep network traffic insights • Realtime network mapping & inventory • Network monitoring & alerting • Automated config backup & restore on network devices			

101-272-806-400 2922.17
101-301-806-400 1463.83
101-441-806-400 274.12
590-527-806-400 383.78
591-536-806-400 383.78
596-272-806-400 54.82

*Covers up to 5 managed devices (Firewalls, Switches, Wireless Access Point Controllers), additional devices $20/month each.	
Managed IT User: Per User - Per Month	4,200.00
- Remote Helpdesk Support (7:00-5:00 M-F)	
- Additional Support Services • 2 Hours On-Site per Month • Discounted Emergency & Afterhours Rates • Third-Party Application Support (requires active vendor licensing/support)	
- Remote Monitoring & Maintenance for Workstations	
- Endpoint Detection and Response (EDR) for Workstations	
- Advanced Email Security	
- Advanced Security Awareness Training & Phishing Simulation	
- Email Journaling & Backup	
- Automated Monitoring & Reporting on User Cloud App Usage	
- Enterprise Password Management	
- Multi-Factor Authentication	
Managed IT User Discount: Per User - Per Month	(1,050.00)
- Discount with 3-Year Agreement	
Managed Server: Per Server - Per Month	200.00
- Server Management	
- Remote Monitoring & Maintenance	
- Endpoint Detection and Response (EDR)	
Managed Workstation - Additional : Per Workstation - Per Month	100.00
- Workstation Management	
- Remote Monitoring & Maintenance	
- Endpoint Detection and Response (EDR)	
Total Managed Services Detail:	5,482.50

Payment Methods: Check, ACH, and Credit Card (3.5% fee) Any overdue and unpaid balances will be charged an interest rate of 1.5%, or a fixed fee of $50, whichever is greater, every 15 days until the balance is	Invoice Subtotal:	5,482.50
	Sales Tax:	0.00

paid in full. Late payments will be calculated from the invoice due date. Please make checks payable to: Brightline Technologies 10355 Citation Dr Brighton, MI 48116 For billing detail please see extended pages below on this document.	Invoice Total: Payments: Credits: Balance Due:	5,482.50 0.00 0.00 5,482.50

Thank you for your business!

BILLING STATEMENT

PLEASE SEND YOUR PAYMENT COUPON AND PAYMENT TO

STANDARD INSURANCE COMPANY RV
PO BOX 6306
PORTLAND OR 97228-6306

NAME & ADDRESS

VILLAGE OF PINCKNEY
220 S HOWELL STREET
PINCKNEY MI 48169

POLICY NUMBER	DIVSN
00 642946	0093

DATE PRINTED	PREMIUM DUE DATE
JUNE 15, 2026	JULY 01, 2026

PLEASE REVIEW YOUR BILL FOR ACCURACY. TO MAKE CHANGES, UPDATES, OR TERMINATIONS - OR TO SUBMIT PAYMENT - LOG IN AT HTTPS://LOGIN.STANDARD.COM.

LINE MEMBER ID NAME / BILL EFFECTIVE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	STD PREM	STD VOL	LTD PREM	LTD VOL	PREMIUM DUE
[redacted]	6.86	35,000	1.40	35,000	34.87	594	13.98	3,862	57.11
[redacted]	6.86	35,000	1.40	35,000	34.69	591	13.90	3,839	56.85
[redacted]	6.86	35,000	1.40	35,000	52.60	896	21.08	5,824	81.94
[redacted]	6.86	35,000	1.40	35,000	42.91	731	17.21	4,753	68.38
[redacted]	6.86	35,000	1.40	35,000	39.15	667	15.69	4,333	63.10
[redacted]	6.86	35,000	1.40	35,000	58.70	1,000	26.55	7,333	93.51
[redacted]	6.86	35,000	1.40	35,000	27.53	469	11.04	3,051	46.83
[redacted]	6.86	35,000	1.40	35,000	28.18	480	11.29	3,120	47.73
[redacted]	6.86	35,000	1.40	35,000	25.36	432	10.16	2,808	43.78
[redacted]	6.86	35,000	1.40	35,000	35.92	612	14.39	3,976	58.57
					SUBTOTAL FOR BILLING CATEGORY 0100				617.80
[redacted]	1.96	10,000	.40	10,000					2.36
[redacted]	1.27	6,500	.26	6,500					1.53
[redacted]	1.96	10,000	.40	10,000					2.36
[redacted]	1.96	10,000	.40	10,000					2.36
[redacted]	1.96	10,000	.40	10,000					2.36
[redacted]	1.96	10,000	.40	10,000					2.36
					SUBTOTAL FOR BILLING CATEGORY 0200				13.33

- - - - - DIVISION TOTALS BY COVERAGE - - - - -

	MEMBER			DEPENDENT	
CVRG	LIVES	VOLUME	PREMIUM	LIVES	PREMIUM
BLIFE	16	406500	79.67	0	.00
AD&D	16	406500	16.26	0	.00
STD	10	6472	379.91	0	.00
LTD	10	42899	155.29	0	.00

101-171-707 1.58
101-101-707 11.80
101-301-707 294.80
596-527-707 107.86
591-536-707 107.86
101-441-707 107.86

---------- BILL SUMMARY TOTALS ----------

TOTAL PREMIUMS	631.13
TOTAL MEMBER ADJUSTMENTS	.00
TOTAL THIS BILL	631.13
OUTSTANDING BAL AS OF 06/15/26	.00
PLEASE PAY THIS AMOUNT	631.13

CHANGES: SEE INSTRUCTIONS ON BILLING CHANGE FORM. ADJUSTMENTS WILL APPEAR ON SUBSEQUENT BILL.
PLEASE SEND PAYMENT AND COUPON FOR AMOUNT BILLED.
BILLING QUESTIONS? Please call (800)378-4667
POLICYOWNER COPY

TheStandard®
Positively different.

INVOICE

INVOICE DATE	INVOICE NUMBER	ORDER NUMBER
6/29/26	311515	311515

PURCHASE ORDER NUMBER	DUE DATE
131057	7/29/26

TERMS	
NET 30 DAYS	7/29/26

ELHORN ENGINEERING COMPANY
889 EDEN RD
MASON MI 48854
PHONE: 517-676-3786

BILL TO:
VILLAGE OF PINCKNEY
220 HOWELL STREET
PINCKNEY, MI. 48169

SHIP TO:
VILLAGE OF PINCKNEY
498 KIRKLAND
PINCKNEY, MI. 48169

SHIPPED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
4	EL1072	55 GALLON EL-CHLOR	205.00	EA	$820.00
4	EL1073	55 GALLON DRUM DEPOSIT	40.00	EA	160.00
4	EL1073C	55 GAL DRUM CREDIT	40.00-	EA	160.00-
6	7534-30	SK7534 30 GALLON DRUM	480.00	EA	2,880.00
1	EL1110	DELIVERY CHARGE	50.00	EA	50.00
		TOTAL AMOUNT DUE..........			$3,750.00

591-536-775

COMMENT

PLEASE INCLUDE INVOICE NUMBER WITH
YOUR PAYMENT!
THANK YOU FOR YOUR BUSINESS!

$3,750.00

TRI-COUNTY INTERNATIONAL TRUCKS, INC.
3001 E. HIGH ST
JACKSON, MI 49203
P: (517) 783-2721
Email: ar@tricotruck.com
Facility #: F160912
www.tricotruck.com

INTERNATIONAL

IDEALEASE

SERVICE INVOICE: R106003985:01
Invoice Date: 6/26/2026
Cust #:103831

BILL TO
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

DELIVER TO
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

DATE ARRIVED	DATE COMPLETE	DATE IN SERVICE	PHONE	ADVISOR	TERMS	ODOMETER	CUSTOMER UNIT #	CUSTOMER PO
6/25/2026 10:20AM	6/25/2026	11/29/2016	(734) 878-6206	KU FRAC	AR	11,448	HH572947	

YEAR	MAKE	MODEL	VIN	ENGINE MOD	ENGINE SER	ENGINE HOURS	REEFER HRS
2017	INT	7400 4X2	1HTWCSTR5HH572947	NAVISTAR N	2U3555002	0	0

Sold Operations

JOB #1 **ENGINE**

MECHANIC J RISNER - Certificate: M216830

COMPLAINT scr tamperproof fault logged, in derate.
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 12	ENGINE		380.00

Prepay: $0.00 Parts: $0.00 Labor: $380.00 Misc: $0.00 Sublet: $0.00 $380.00

DPW - 101 - 441 - 931 = $190.00
Sewer - 590 - 527 - 931 = $95.00
Water - 591 - 536 - 931 - $95.00

DM

ALL PARTS ARE NEW UNLESS OTHERWISE STATED

You are entitled by law to the return of all parts replaced except those which are too heavy or large , and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

CERTIFICATION

All repairs and parts listed were furnished in compliance with Michigan Auto Repair Act (P.A. 300)

Repairs Properly completed and checked by ______________________

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorized any other person to assume for it any liability in connection with the sale of this items/items.

Customer Signature ______________________ Date ____________

	ESTIMATED	BILLED
LABOR		$380.00
PARTS		$0.00
MISC		$0.00
SUBLET		$0.00
PREPAY		$0.00
SHOP SUPPLIES		$0.00
MISC SUPPLIES		$0.00
TAX		$0.00
TOTAL		**$380.00**
GRAND TOTAL	**$380.00**	

Please Remit Payment to:
TRI-COUNTY INTERNATIONAL TRUCKS, INC.
113 S. DORT HWY
FLINT, MI 48503

TRI-COUNTY INTERNATIONAL TRUCKS, INC.

INTERNATIONAL

3001 E. HIGH ST
JACKSON, MI 49203
P:(517) 783-2721
Email: ar@tricotruck.com
Facility #: F160912
www.tricotruck.com

IDEALEASE Truck Leasing & Rental®

BILL TO
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

DELIVER TO
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169

PARTS INVOICE: X106018488:01

ESTIMATE: E106008747:01

CUST #: 103831
P: (734) 878-6206

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER PO
6/25/2026	BEST WAY POSSIBLE	6/26/2026	L CANAFAX			AR	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		106I/4353001C91	Sensor, 7 Gal, Head Unit, Qls	B120	1,009.77	785.69	785.69

DPW - 101-441-931 = $392.85
Sewer - 590-527-931 = $ 196.42
~~water~~ DM

Water - 591-536-931 = $ 196.42

TERMS

Due upon receipt, all past due amounts will be charged 1.5% per month.

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical or special order parts. Cores must be returned in the original carton and drained of all fluids. Core part # must match original. Core must be rebuildable - amount may be adjusted if key components are missing, burnt, or damaged.

WARRANTY

Warranty replacements are prepaid and inspected by manufacturer. Warranty refunds may take up to 120 days.

Customer Signature ______________________ Date __________

SUB-TOTAL	$ 785.69
PREPAY	$ 0.00
TAX	$ 0.00
SHIPPING	$ 0.00
TOTAL	$ 785.69

Please Remit Payment to:
TRI-COUNTY INTERNATIONAL TRUCKS, INC.
113 S. DORT HWY
FLINT, MI 48503

Invoice

Water Tech

718 S. Michigan
Howell, MI 48843
(517) 548-2505

DATE	INVOICE #
6/27/2026	68905

SOLD TO

Village of Pinckney
d.moma@villageofpinckney.org

P.O. NUMBER	TERMS	DUE DATE
	Net 30	7/27/2026

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Alkalinity Analysis	20.00	80.00
15	Ammonia Analysis	26.00	390.00
4	BOD Analysis	39.00	156.00
15	Chloride Analysis	20.00	300.00
11	Conductivity Analysis	13.00	143.00
11	Dissolved Sodium Analysis	15.00	165.00
1 - 15	Nitrate Analysis	19.00	285.00
1 - 15	Nitrite Analysis	19.00	285.00
15	pH Analysis	15.00	225.00
4	Total Coliform Analysis	27.00	108.00
15	Total Inorganic Nitrogen	0.00	0.00
15	Total Phosphorus Analysis	33.00	495.00
4	Total Sodium Analysis	15.00	60.00
4	Total Suspended Solids Analysis	26.00	104.00
	Sample received and analyzed between 209020 and 209500 as per the attached summary.		
Sewer	- 590 - 527 - 802 = $2,650.00		DM
Water	- 591 - 536 - 802 = $146.00	Total	$2,796.00

Please pay from this invoice. Overdue invoices are subject to a 1.5%/month ($2.00/mo. min.) carrying fee	Payments/Credits	$0.00

Balance Due $2,796.00

Putnam Township Fire Department

3250 W M36
Pinckney, MI 48169

Bill To:
Village of Pinckney 220 S. Howell St. Pinckney, MI 48169 In reference to: Mugg & Bopps- Project 26-003 with Matthew Ray Architect

Invoice

Invoice Date:	6/29/2026
Invoice #:	044
Terms	Net 30

Date	Item	Description	Hours	Rate	Total
5/15/2026	Plan Review	Mugg & Bopps - Project 26-003	2	85.00	170.00
5/26/2026	Plan Review	Mugg & Bopps - Project 26-003	1.5	85.00	127.50
6/13/2026	Plan Review	Mugg & Bopps - Project 26-003	1	85.00	85.00
6/14/2026	Plan Review	Mugg & Bopps - Project 26-003	2	85.00	170.00
6/17/2026	Plan Review	Mugg & Bopps - Project 26-003	1.5	85.00	127.50

INVOICE PAID VIA ESCROW

701-000-282-000
PD25MUGB

Total Due: $680.00

CHECK REQUEST

FUND: **101-301.741.000**

VENDOR CODE ____________

PAYEE King Cleaners
5589 E M36
Pinckney, Mi 48169
810-231-4059

INVOICE #

POST DATE ____________

INVOICE DATE 7/1/2026

ACCT # KK11311
Order No.

DESCRIPTION Uniform Maintenance- June 26

ACCOUNT#	**AMOUNT**
101-301-741-000	$99.50
TOTAL	$99.50

APPROVED BY ____________ DATE 7/6/2026

STATEMENT

King Kleaners
5589 East M-36
Pinckney, MI 48169
(810) 231-4059

Page:	1
Closing Date:	07/01/2026
Due Date:	08/01/2026
Account #:	KK11887

Pinckney Police Department
220 S Howell St
Pinckney, MI 48169

Remit To: King Kleaners
5589 East M-36
Pinckney, MI 48169

DATE	REFERENCE	DESCRIPTION		AMOUNT
		Garrison, Jeff		
06/04/26	KK-06-000081	Dry Cleaning		8.50
		Kramer, Zack		
06/04/26	KK-06-000082	Dry Cleaning		21.50
06/11/26	KK-06-000283	Dry Cleaning		8.50
06/18/26	KK-06-000489	Dry Cleaning		8.50
			Subtotal:	**38.50**
		Prater, Ray		
06/11/26	KK-06-000284	Dry Cleaning		8.50
		Sloat, Ashley		
06/08/26	KK-06-000161	Dry Cleaning		18.50
		Trenkle, Mike		
06/01/26	KK-05-000955	Dry Cleaning		8.50
06/04/26	KK-06-000080	Dry Cleaning		8.50
06/18/26	KK-06-000495	Dry Cleaning		8.50
			Subtotal:	**25.50**

* indicates a paid invoice

Previous Balance:	124.50
Total Payments:	0.00
New Charges:	99.50

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
99.50	124.50	0.00	0.00	**224.00**

CHECK REQUEST

FUND: **101.301.861.000**

VENDOR CODE ____________________

PAYEE Pinckney DPW

INVOICE #

POST DATE ____________________

INVOICE DATE 7/1/2026

ACCT #
Order No.

DESCRIPTION June 26 Fuel 304.8 gal @ $3.86 per gal

ACCOUNT#	**AMOUNT**
101.301.861.000	$1,176.53

TOTAL **$1,176.53**

APPROVED BY ____________________ DATE 7/6/2026

INVOICE

DATE:
7-1-26

INVOICE #
0

CUSTOMER ID:
0

TO: Pinckney Police Department

JUNE GAS USAGE	JOB	PAYMENT TERMS	DUE DATE
	Gas Usage		

GAL.	DESCRIPTION	UNIT PRICE	LINE TOTAL
304.8	Total Gallons for Month of May Used By PD	$3.86 gal	$1,176.53
		SUBTOTAL	**$1,176.53**
		SALES TAX	**$0**
		TOTAL	**$1,176.53**

Boullion Sales
OUTDOOR POWER EQUIPMENT

Kubota · Land Pride · TORO · STIHL · eXmark · SCAG POWER EQUIPMENT · WESTERN

8530 N. Territorial Rd.
Dexter, MI 48130
734-426-8527
www.boullionsales.com

Invoice #	100-1022233
Date	6/30/2026
Time	15:18

PO #:	DPW
Document #:	100-94957
Due Date:	7/10/2026

Salesman:	Emily Smith
Ship Via:	
Terms:	NET 10TH
Source:	Sales Order 93213

VILLAGE OF PINCKNEY (8786206)
220 SOUTH HOWELL

PINCKNEY | MI | 48169
Contact | (734) 878-6206

Invoice

CUSTOMER COPY

Ship To:

Item Number / Description	Qty	List	Bin Location / Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order / Drop Ship
4226 121 2700			S4-G						0.0000
PRIMER BULB	2.00	$0.00	$3.990	$7.98	0.00%	$7.98	$0.00	$7.98	

weed wHiPS

Not new budget

101-441-727

DM

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$7.98	$0.00	$0.00	$0.00	$0.00

Summary of Charges	
$0.00	Taxable
$7.98	Non-Taxable
$7.98	Subtotal
$0.00	Sales Tax
$7.98	**Total**
$0.00	Amount Tendered
$0.00	Change Due

Thank you for your Business! We appreciate you. If you love us tell your friends.

Return Policy:
No returns without receipt. Returns will receive a minimum of a 25% restocking fee. No returns after 20 days. No returns on special orders, labor or electrical parts. Parts must be un-used and in original un-opened packaging. We generally do not return whole good items as we take special care to help customers select the machine that meets their needs. Whole goods returns will be on a case by case basis if the need arises. We reserve the right to change these policies at any time. We also reserve the right not to accept certian manufacturers coupons or rebates.

Customer Signature	Date
Dan Bedell	6-30-26

Exempt Tax Cert #:	**38-1814006**
Expiration Date:	

Printed:6/30/2026 3:17 PM

Boullion Sales
OUTDOOR POWER EQUIPMENT

Kubota · Land Pride · TORO · STIHL · eXmark · SCAG POWER EQUIPMENT · WESTERN

8530 N. Territorial Rd.
Dexter, MI 48130
734-426-8527
www.boullionsales.com

Invoice #	100-1022231
Date	6/30/2026
Time	15:16

PO #:	SEWER
Document #:	100-94954
Due Date:	7/10/2026

Salesman:	Christy Vago
Ship Via:	
Terms:	NET 10TH
Source:	Sales Order 92929

VILLAGE OF PINCKNEY (8786206)
220 SOUTH HOWELL

PINCKNEY | MI | 48169
Contact | (734) 878-6206

Invoice

CUSTOMER COPY

Ship To:

Item Number / Description	Qty	List	Bin Location / Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order / Drop Ship
6C830-55220			B4-25						0.0000
SEPARATOR ELEMENT	1.00	$0.00	$63.400	$63.40	0.00%	$63.40	$0.00	$63.40	
6C830-55120			A3-8						0.0000
FILTER ASSY,CARTRIDGE	1.00	$0.00	$33.200	$33.20	0.00%	$33.20	$0.00	$33.20	

KubotA Zero turn

Sewer

DM

590-527-931

Not new budget

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$96.60	$0.00	$0.00	$0.00	$0.00

Summary of Charges	
$0.00	Taxable
$96.60	Non-Taxable
$96.60	Subtotal
$0.00	Sales Tax
$96.60	**Total**
$0.00	Amount Tendered
$0.00	Change Due

Thank you for your Business! We appreciate you. If you love us tell your friends.

Return Policy:
No returns without receipt. Returns will receive a minimum of a 25% restocking fee. No returns after 20 days. No returns on special orders, labor or electrical parts. Parts must be un-used and in original un-opened packaging. We generally do not return whole good items as we take special care to help customers select the machine that meets their needs. Whole goods returns will be on a case by case basis if the need arises. We reserve the right to change these policies at any time. We also reserve the right not to accept certian manufacturers coupons or rebates.

Dan Burchell — 6-30-26

Customer Signature | Date

Exempt Tax Cert #:	**38-1814006**
Expiration Date:	

Printed:6/30/2026 3:16 PM

INVOICE

RANDY'S SERVICE STATION
8030 W Mason Road
Fowlerville, MI 48836
517-223-8503

CUST ID	INVOICE #	INVOICE DATE
VILPI1	004509	06/29/26

2103

SOLD TO
VILLAGE OF PINCKNEY*
220 S. HOWELL RD
PINCKNEY MI 48169

SHIPPED TO
VILLAGE OF PINCKNEY*
220 S. HOWELL RD
PINCKNEY MI 48169

INVOICE AMOUNT: $2845.73

AMOUNT REMITTED $:

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
06/29/26	5				NET	004509

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	FRGTAX	Fed Road Gas Tax	.00000	.00
1.00	MIRGTAX	MI Road Gas Tax	.00000	.00
1.00	MITAX	State Sales Tax	.00000	.00
790.70		Gas No Lead Govt/non-pro	3.59900	2845.73
	DPW -	101-441-861 = $	1,422.87	
	Sewer -	590-527-861 = $	711.43	
	Water -	591-536-861 = $	711.43	

DM

IMPORTANT **ALL LUG NUTS MUST BE RE-TORQUED AFTER 100 MILES**
CUSTOMER SIGNATURE:

NON-TAXABLE	TAXABLE	INVOICE TOTAL
$2845.73	$.00	$2845.73

ECONO PRINT

EP

Econo Print Inc
10312 Dexter Pinckney Rd
Pinckney, MI 48169
PH: 734.878.5806

Invoice

No: **75847**

Date: 6/23/26
Customer PO:

Jo Self
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 716.394.3761
E-Mail: jself@villageofpinckney.org

Ship To:

Jo Self
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 716.394.3761
E-Mail: jself@villageofpinckney.org

Quantity	Description	Amount
250	32 oz. Smooth Plastic Stadium Cup - Yellow - Printed in Black Ink #S32C Silkscreen Imprint	$ 236.25
30	Posters - Full color, 18 x 12 White 100# Blazer Digital Satin Cover Matte, digitally printed on 1 side	$ 55.00

DDA Chairperson
6/29/2026
248.728.889.000

Taken by: TSTILBER

Proof: Wed 6/17/26 12:00 A

Wanted: Wed 6/24/26 3:00 PM

32 oz. Smooth Plastic Stadium Cup - Yellow - Printed 2sides in Black Ink

$ 291.25

7/29/26

SUBTOTAL	$ 291.25
TAX	
SHIPPING	$ 0.00
TOTAL	$ 291.25
AMOUNT DUE	$ 291.25

GRANGER
WASTE SERVICES

VISIT WWW.GRANGERWASTESERVICES.COM
to pay your bill, request service and more.
1-888-947-2643

INVOICE

Account Number:	17767300
Invoice Date:	6/30/2026
Invoice Number:	30699885

T89*S29386**************ALL FOR AADC 481
VILLAGE OF PINCKNEY
CONTRACT
220 S Howell St
Pinckney, MI 48169-9616

Total Due by 7/25/2026

$17,974.92

Additional charges will be incurred if payment is not received by due date.

Description	PO/Ticket	Date	Quantity	Rate	Amount
Service Location: VILLAGE OF PINCKNEY, 220 S HOWELL ST, CONTRACT, PINCKNEY, MI, 48169-9616, **Account Number: 17767300**					
REGULAR CART SERVICE CHARGE		7/1/2026	831.00	$13.09	$10,877.79
STATE/COUNTY/LOCAL SURCHARGE		7/1/2026	1.00	$326.33	$326.33
YARD WASTE BAG SERVICE CHARGE		7/1/2026	819.00	$2.40	$1,965.60
CURBY RECYCLER 96 GAL CHARGE		7/1/2026	820.00	$5.86	$4,805.20

Previous Balance:	$16,513.57
Credits & Payments:	-$16,513.57
Current Charges:	$17,648.59
State/County/Local Surcharges:	$326.33
Invoice Total:	$17,974.92
Total Due:	$17,974.92

Therefore encourage one another and build each other up. 1 Thessalonians 5:11

Your payment will be processed using autopay on the 25th of this month.

Please see reverse side for useful service information.

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM
To ensure continued reliable service, rates are subject to change.

GRANGER
WASTE SERVICES

Please make check payable to:
Granger
PO Box 22213
Lansing, MI 48909-2213

Account Number:	17767300
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	6/30/2026
Invoice Number:	30699885

Payment Due Date	Amount Paid
Total Due by 7/25/2026: **$17,974.92** *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY

☐ Corrections/Comments on reverse side 0

00001776730000017974920000306998858

Spectrum BUSINESS

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY, MI 48169

Invoice Number:	243204601070126
Account Number:	243204601
Invoice Date:	07/01/26
Due Date:	07/31/26
Security Code:	352895

Summary

Account activity from 07/01/2026 through 07/31/2026 details on following pages

Previous Statement Balance	$683.44
Payments	$-683.44
06/18/2026	$-683.44
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$630.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$66.17
Current Charges Subtotal	$696.17
BALANCE DUE	**$696.17**

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 06/21/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Payment Options

Pay Online
Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers
Bank Name: BNY
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options
Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Spectrum has an important message regarding changes to your account under Billing Information

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 01 07012026 NNNNNNNY 01 073153 0221

ACCOUNT NUMBER 243204601

DUE DATE	07/31/26
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$696.17
BALANCE DUE	**$696.17**
AMOUNT PAID	$

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY MI 48169-9616

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075370010012432046019900006961 7

Invoice Number:	PINCKNEY VILLAGE OFFICE - 220 243204601070126
Account Number:	243204601
Invoice Date:	07/01/26
Due Date:	07/31/26
Security Code:	352895

Spectrum BUSINESS

Contact Us at
1-888-812-2591

310 0225 DY RP 01 07012026 NNNNNNNY 01 073153 0221

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
PINCKNEY VILLAGE OFFICE - 220										
Service Location 1 of 2										
243204701	VILLAGE OF PINCKNEY 220 S HOWELL 220 S HOWELL ST PINCKNEY, MI 48169	**Internet Services**								
		1 Static IP		07/01-07/31	$0.00	$20.00	$0.00	$0.00	$0.00	$20.00
		Spectrum Business Internet Ultra		07/01-07/31	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00
		Phone Services								
		Spectrum Business Voice 8 @ $50.00		07/01-07/31	$0.00	$400.00	$0.00	$0.00	$0.00	$400.00
		First Directory Listing		07/01-07/31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$11.16	$11.16
		Federal Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$31.05	$31.05
		E911 Surcharge			$0.00	$0.00	$0.00	$0.00	$2.00	$2.00
		E911 Operational Surcharge			$0.00	$0.00	$0.00	$0.00	$14.80	$14.80
		E911 Technical Surcharge			$0.00	$0.00	$0.00	$0.00	$6.56	$6.56
		Subtotal			**$0.00**	**$620.00**	**$0.00**	**$0.00**	**$65.57**	**$685.57**
Service Location 2 of 2										
243204601	B Harris PINCKNEY VILLAGE OFFICE - 220 220 S HOWELL ST PINCKNEY, MI 48169	**Other Charges and Credits**								
		Paper Bill Statement Charge		07/01	$0.00	$10.00	$0.00	$0.00	$0.00	$10.00
		Taxes, Fees and Surcharges								
		State And Local Sales Tax			$0.00	$0.00	$0.00	$0.00	$0.60	$0.60
		Subtotal			**$0.00**	**$10.00**	**$0.00**	**$0.00**	**$0.60**	**$10.60**
PINCKNEY VILLAGE OFFICE - 220 Subtotal					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
PREVIOUS STATEMENT BALANCE										**$683.44**
PAYMENTS										**$-683.44**
BALANCE DUE										**$696.17**

Thank you for your order

You will receive an email confirmation for this order. Review the status of your order by logging in to My Account. You will also receive an email when your order ships. Your invoice and receipt is below.

NAMETAGCOUNTRY.com
800-206-4099

Invoice

Ship to: VILLAGE OF PINCKNEY - Attn:ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Invoice #: NTC11464309
Status: Processing
Paid date: 07/09/26 11:02 AM
Payment: Credit Card

Description	Quantity	Each	Total
Black Plastic Plate with White Text - 2 x 8 Inch, Reorder Design, 2 Text Lines	3	$8.65	$25.95
		Items:	$25.95
		Shipping (USPS Priority):	$12.90
		Order total:	$38.85

Thank you for your business!

NameTagCountry.com
P.O. Box 15068 Chattanooga, TN 37415
Phone: 800-206-4099 Fax: 770-783-8359
A division of The Plaque Shack, Inc.

PAID

Web: https://NameTagCountry.com
Email: info@nametagcountry.com

Make checks payable to:
Absopure Water Company
Dept # 9304871
PO Box 701760
Plymouth MI 48170

Account No.	9304871
Invoice No.	85153999
Invoice Date	06/17/2026
Mail on or Before	**07/17/2026**
Total Due	**$27.80**
Payment Amount	

For **VISA / MC / AMEX** Card Payments:
Account ______________________
Exp ____/________
Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

Billing Address
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

INVOICE

Billing Address
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169

Account No	9304871
Invoice No.	85153999
Invoice Date	06/17/2026
Mail on or Before	07/17/2026

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
06/17/2026		Absopure Spr 5Gal 5.99	$6.95	3		$20.85
06/17/2026		Deposit Bottle 5G 7.00	$6.00	3		$18.00
06/17/2026		H&C White Cooler	$0.00	1		$0.00
06/17/2026		H&C White Cooler	$0.00	1		$0.00
06/17/2026		Deposit Bottle 5G	-$6.00	-3		-$18.00
		Delivery Fee 4.00				$6.95
					$0.00	$27.80

06/17/2026 011040 50 9304871

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV01095995	1 of 1
CUSTOMER NO.	**DATE**
954418	07/08/26

View online at: http://usabluebook.billtrust.com
Web Enrollment Token: GFQ TSV PRS

BILL TO: 954418

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

SHIP TO: 954418-1

PICKNEY VILLAGE OF (Mon-Thur 9-3pm)
220 S Howell St
Pinckney MI 48169-9616
USA

Ordered by: MIKE HUGHES

Attention: MIKE HUGHES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
online 7/8	07/08/26	AM	N30	AVATAX	SO4116912	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
44181	(OR)USABlueBook Inverted Paint APWA Blue Case of 12 (17 oz)	1	1	0	CS	72.95	CS	72.95
47166	Green Marking Flag w/ 21" Wire Staff; 4" x 5"; Plain; 100/pk	2	2	0	PK	14.49	PK	28.98
47169	Green Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "SANITARY SEWER"; 100/pk	1	1	0	PK	15.99	PK	15.99
47168	Blue Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "WATER LINE - HAND DIG"; 100/pk	2	2	0	PK	15.99	PK	31.98

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
149.90	0.00	0.00	0.00	45.65	195.55

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

---

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01095995	954418	07/08/26	195.55

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV01095995	1 of 1
CUSTOMER NO.	**DATE**
954418	07/08/26

View online at: http://usabluebook.billtrust.com
Web Enrollment Token: GFQ TSV PRS

BILL TO: 954418

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

SHIP TO: 954418-1

PICKNEY VILLAGE OF (Mon-Thur 9-3pm)
220 S Howell St
Pinckney MI 48169-9616
USA

Ordered by: MIKE HUGHES

Attention: MIKE HUGHES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
online 7/8	07/08/26	AM	N30	AVATAX	SO4116912	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
44181	(OR)USABlueBook Inverted Paint APWA Blue Case of 12 (17 oz)	1	1	0	CS	72.95	CS	72.95
47166	Green Marking Flag w/ 21" Wire Staff; 4" x 5"; Plain; 100/pk	2	2	0	PK	14.49	PK	28.98
47169	Green Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "SANITARY SEWER"; 100/pk	1	1	0	PK	15.99	PK	15.99
47168	Blue Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "WATER LINE - HAND DIG"; 100/pk	2	2	0	PK	15.99	PK	31.98

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
149.90	0.00	0.00	0.00	45.65	195.55

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

---

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01095995	954418	07/08/26	195.55

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

DTE

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 041 2948 1
Due Date:	July 22, 2026
Total Due:	$39.63

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200416383850

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 041 2948 1

Account Balance as of May 29, 2026	37.95
Payment Received Jun 03, 2026 Thank You!	- 37.95
Balance Prior to Current Charges	0.00
Current Charges	
Business Electric Service	39.63
Total Current Charges	39.63
Account Balance as of June 30, 2026	$39.63

Your current charges are due on July 22, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 12.21 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________ Date: __________

Detail of Current Charges

For Service at 100 W Main St Bldg Sign, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	115.884 @ 0.026030	3.02
Power Supply Non Capacity Charge	115.884 @ 0.055620	6.45
Power Supply Cost Recovery	115.884 @ 0.018770	2.18
Other Power Supply Volumetric Surcharges		0.24
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	115.884 @ 0.066700	7.73
Other Delivery Volumetric Surcharges		0.43
Other Delivery Surcharges		4.91
Commercial Michigan Sales Tax		2.17
Total DTE Electric Company Current Charges		**39.63**

Current Billing Information

Service Period	May 29, 2026 - Jun 29, 2026
Days Billed	32
Meter Number	**7390046 18**
Meter Reading	**4848.842 Actual - 4964.726 Actual**
KWH Used	**115.88400**

Your next scheduled meter read date is on or around JUL 29, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	4	4	4
Change		0%	0%

Total Current Charges **39.63**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

920011739694 0107104 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 117 3969 4
Due Date:	July 23, 2026
Total Due:	$1,071.04

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

H

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200436350636

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 117 3969 4

Account Balance as of Jun 01, 2026	**2,345.99**
Payment Received Jun 03, 2026 Thank You!	**– 2,345.99**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	1,071.04
Total Current Charges	**1,071.04**
Account Balance as of July 01, 2026	**$1,071.04**

Your current charges are due on July 23, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 12.38 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: __________

Detail of Current Charges

For Service at 411 S Howell St # Pump, Howell, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	5046.5936 @ 0.026030	131.36
Power Supply Non Capacity Charge	5046.5936 @ 0.055620	280.69
Power Supply Cost Recovery	5046.5936 @ 0.018770	94.72
Other Power Supply Volumetric Surcharges		10.33
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	5046.5936 @ 0.066700	336.61
Other Delivery Volumetric Surcharges		18.89
Other Delivery Surcharges		125.39
Commercial Michigan Sales Tax		60.55
Total DTE Electric Company Current Charges		**1,071.04**

Current Billing Information

Service Period	May 30, 2026 - Jun 30, 2026
Days Billed	32
Meter Number	**10077875 19**
Meter Reading	**2664.1872 Actual - 2695.72841 Actual**
Difference	31.54121
Multiplier	160
KWH Used	**5046.59360**

Your next scheduled meter read date is on or around JUL 30, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	158	400	178
Change		-61%	-11%

Total Current Charges **1,071.04**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1460 8
Due Date:	July 21, 2026
Total Due:	$39.06

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

H

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555571

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 282 1460 8

Account Balance as of May 28, 2026	**100.40**
Payment Received Jun 03, 2026 Thank You!	**- 100.40**
Reliability Credit	**- 42.00**
Balance Prior to Current Charges	**- 42.00**
Current Charges	
Business Electric Service	81.06
Total Current Charges	**81.06**
Account Balance as of June 29, 2026	**$39.06**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: ____________

Detail of Current Charges

For Service at 1319 E M36, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges			
Power Supply Charges			
Power Supply Capacity Charge	368.0647	@ 0.026030	9.58
Power Supply Non Capacity Charge	368.0647	@ 0.055620	20.47
Power Supply Cost Recovery	368.0647	@ 0.018770	6.91
Other Power Supply Volumetric Surcharges			0.76
Delivery Charges			
Service Charge			11.25
LIEAF Factor			1.25
Distribution	368.0647	@ 0.066700	24.55
Other Delivery Volumetric Surcharges			1.38
Other Delivery Surcharges			4.91
Total DTE Electric Company Current Charges			**81.06**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**8759323 17**
Meter Reading	**63702.8116 Actual - 64070.8763 Actual**
KWH Used	**368.06470**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	12	16	11
Change		-25%	9%

Total Current Charges **81.06**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

920028214616 0028460 B

DTE

s

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1461 6
Due Date:	July 21, 2026
Total Due:	$284.60

H

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555572

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number	9200 282 1461 6

Account Balance as of May 28, 2026	**306.69**
Payment Received Jun 03, 2026 Thank You!	**– 306.69**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	284.60
Total Current Charges	**284.60**
Account Balance as of June 29, 2026	**$284.60**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: __________

Detail of Current Charges

For Service at 1600 Patterson Lake Rd, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	1401.206 @ 0.026030	36.47
Power Supply Non Capacity Charge	1401.206 @ 0.055620	77.94
Power Supply Cost Recovery	1401.206 @ 0.018770	26.30
Other Power Supply Volumetric Surcharges		2.87
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	1401.206 @ 0.066700	93.46
Other Delivery Volumetric Surcharges		5.25
Other Delivery Surcharges		29.81
Total DTE Electric Company Current Charges		**284.60**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**8785251 17**
Meter Reading	**55802.865 Actual - 57204.071 Actual**
KWH Used	**1401.20600**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	47	51	48
Change		-8%	-2%

Total Current Charges **284.60**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

920028214624 0007851 B

DTE

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1462 4
Due Date:	July 21, 2026
Total Due:	$78.51

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555573

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number	9200 282 1462 4

Account Balance as of May 28, 2026	**88.17**
Payment Received Jun 03, 2026 Thank You!	**– 88.17**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	78.51
Total Current Charges	**78.51**
Account Balance as of June 29, 2026	**$78.51**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:________________________ Date: __________

Detail of Current Charges

For Service at 9743 Pumpkin Ln, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges

Power Supply Charges			
Power Supply Capacity Charge	328.0937	@ 0.026030	8.54
Power Supply Non Capacity Charge	328.0937	@ 0.055620	18.25
Power Supply Cost Recovery	328.0937	@ 0.018770	6.16
Other Power Supply Volumetric Surcharges			0.67
Delivery Charges			
Service Charge			11.25
LIEAF Factor			1.25
Distribution	328.0937	@ 0.066700	21.88
Other Delivery Volumetric Surcharges			1.23
Other Delivery Surcharges			4.91
Commercial Michigan Sales Tax			4.37
Total DTE Electric Company Current Charges			**78.51**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**10529830 17**
Meter Reading	**102.349 Actual - 430.4427 Actual**
KWH Used	**328.09370**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	11	13	10
Change		-15%	10%

Total Current Charges **78.51**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

920028214632 0443779 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1463 2
Due Date:	July 21, 2026
Total Due:	$4,437.79

H

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555574

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number	9200 282 1463 2

Account Balance as of May 28, 2026	**4,422.97**
Payment Received Jun 03, 2026 Thank You!	**- 4,422.97**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	4,437.79
Total Current Charges	**4,437.79**
Account Balance as of June 29, 2026	**$4,437.79**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: ____________

Detail of Current Charges

For Service at 1598 Patterson Lake Rd, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges

Power Supply Charges			
Power Supply Capacity Charge	24867.684	@ 0.026030	647.31
Power Supply Non Capacity Charge	24867.684	@ 0.055620	1,383.14
Power Supply Cost Recovery	24867.684	@ 0.018770	466.77
Other Power Supply Volumetric Surcharges			50.91
Delivery Charges			
Service Charge			11.25
LIEAF Factor			1.25
Distribution	24867.684	@ 0.066700	1,658.67
Other Delivery Volumetric Surcharges			93.10
Other Delivery Surcharges			125.39
Total DTE Electric Company Current Charges			**4,437.79**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**8760800 17**
Meter Reading	**34300.44656 Actual - 34611.29261 Actual**
Difference	310.84605
Multiplier	80
KWH Used	**24867.68400**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	829	826	877
Change		0%	-5%

Total Current Charges 4,437.79

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

920028214640 0120774 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1464 0
Due Date:	July 21, 2026
Total Due:	$1,207.74

H

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555575

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 282 1464 0

Account Balance as of May 28, 2026	**1,006.04**
Payment Received Jun 03, 2026 Thank You!	**– 1,006.04**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	1,207.74
Total Current Charges	**1,207.74**
Account Balance as of June 29, 2026	**$1,207.74**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________ Date:__________

Detail of Current Charges

For Service at 498 Kirkland Ct, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	6187.2822 @ 0.026030	161.05
Power Supply Non Capacity Charge	6187.2822 @ 0.055620	344.14
Power Supply Cost Recovery	6187.2822 @ 0.018770	116.14
Other Power Supply Volumetric Surcharges		12.66
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	6187.2822 @ 0.066700	412.69
Other Delivery Volumetric Surcharges		23.17
Other Delivery Surcharges		125.39
Total DTE Electric Company Current Charges		**1,207.74**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**8770370 17**
Meter Reading	**29855.7261 Actual - 36043.0083 Actual**
KWH Used	**6187.28220**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	206	167	177
Change		23%	16%

Total Current Charges **1,207.74**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

920028214657 0056014 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1465 7
Due Date:	July 21, 2026
Total Due:	$560.14

H

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555576

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number	9200 282 1465 7

Account Balance as of May 28, 2026	**505.01**
Payment Received Jun 03, 2026 Thank You!	**– 505.01**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	560.14
Total Current Charges	**560.14**
Account Balance as of June 29, 2026	**$560.14**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: ____________

Detail of Current Charges

For Service at 220 S Howell St, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	2442.0016 @ 0.026030	63.57
Power Supply Non Capacity Charge	2442.0016 @ 0.055620	135.82
Power Supply Cost Recovery	2442.0016 @ 0.018770	45.84
Other Power Supply Volumetric Surcharges		5.00
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	2442.0016 @ 0.066700	162.88
Other Delivery Volumetric Surcharges		9.14
Other Delivery Surcharges		125.39
Total DTE Electric Company Current Charges		**560.14**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**2774425 17**
Meter Reading	**2726.29596 Actual - 2756.82098 Actual**
Difference	30.52502
Multiplier	80
KWH Used	**2442.00160**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	81	71	88
Change		14%	-8%

Total Current Charges **560.14**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

920028214681 0001755 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1468 1
Due Date:	July 21, 2026
Total Due:	$17.55

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555577

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 282 1468 1

Account Balance as of May 28, 2026	**17.43**
Payment Received Jun 03, 2026 Thank You!	**- 17.43**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	17.55
Total Current Charges	**17.55**
Account Balance as of June 29, 2026	**$17.55**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: __________

Detail of Current Charges

For Service at 647 W Main St, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	0.822 @ 0.026030	0.02
Power Supply Non Capacity Charge	0.822 @ 0.055620	0.05
Power Supply Cost Recovery	0.822 @ 0.018770	0.02
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	0.822 @ 0.066700	0.05
Other Delivery Volumetric Surcharges		0.00
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		**17.55**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**7694730 17**
Meter Reading	**181.531 Actual - 182.353 Actual**
KWH Used	**0.82200**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage			
Change		0%	0%

Total Current Charges **17.55**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

920028214699 0009145 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1469 9
Due Date:	July 21, 2026
Total Due:	$91.45

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

H

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555578

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number	9200 282 1469 9

Account Balance as of May 28, 2026	**118.63**
Payment Received Jun 03, 2026 Thank You!	**- 118.63**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	91.45
Total Current Charges	**91.45**
Account Balance as of June 29, 2026	**$91.45**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________ Date: __________

Detail of Current Charges

For Service at 634 Bluebird Ln, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	428.172 @ 0.026030	11.15
Power Supply Non Capacity Charge	428.172 @ 0.055620	23.81
Power Supply Cost Recovery	428.172 @ 0.018770	8.04
Other Power Supply Volumetric Surcharges		0.88
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	428.172 @ 0.066700	28.56
Other Delivery Volumetric Surcharges		1.60
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		**91.45**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**9213733 17**
Meter Reading	**68679.962 Actual - 69108.134 Actual**
KWH Used	**428.17200**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	14	20	16
Change		-30%	-13%

Total Current Charges **91.45**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

920028214707 0002724 B

DTE

s

☐ CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ __________

Account Number	9200 282 1470 7
Due Date:	July 21, 2026
Total Due:	$27.24

H

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200236555579

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency	800.947.5000
Customer Service or Power Outage	855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Programs you are enrolled in

Summary of Charges

Account Number 9200 282 1470 7

Account Balance as of May 28, 2026	**27.24**
Payment Received Jun 03, 2026 Thank You!	**− 27.24**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	27.24
Total Current Charges	**27.24**
Account Balance as of June 29, 2026	**$27.24**

Your current charges are due on July 21, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

Average temperatures for this billing period were 11.72 degrees warmer than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

AutoPay Enrollment
I authorize DTE Energy to enroll my account in AutoPay to debit my bank account each billing period to pay automatically the amount due on my DTE Energy billing statement. To avoid a charge for a return item, I understand that it is my responsibility to ensure that sufficient funds are available to complete each scheduled payment. If my financial institution rejects a transaction, payment will not be applied to my DTE Energy account. I can cancel authorization at www.dteenergy.com if I create and sign into my account; or, by calling Customer Care at 800.477.4747; or, by writing to Quality Control, 807 WCB, One Energy Plaza, Detroit, MI 48226.

Bank Account Holder Signature:______________________________ Date: ____________

Detail of Current Charges

For Service at 130 W Depot St, Pinckney, MI

DTE Electric Company Business Electric Service

Current Charges		
Power Supply Charges		
Power Supply Capacity Charge	56.82 @ 0.026030	1.48
Power Supply Non Capacity Charge	56.82 @ 0.055620	3.16
Power Supply Cost Recovery	56.82 @ 0.018770	1.07
Other Power Supply Volumetric Surcharges		0.12
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	56.82 @ 0.066700	3.79
Other Delivery Volumetric Surcharges		0.21
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		**27.24**

Current Billing Information

Service Period	May 28, 2026 - Jun 26, 2026
Days Billed	30
Meter Number	**7697368 17**
Meter Reading	**32959.583 Actual - 33016.403 Actual**
KWH Used	**56.82000**

Your next scheduled meter read date is on or around JUL 28, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	2	2	2
Change		0%	0%

Total Current Charges	**27.24**

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out
Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous
Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information
For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

USA TODAY CO.

LocaliQ

ACCOUNT NAME	ACCOUNT #	INV DATE
Village Of Pinckney	1434217	06/30/26

INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL
0007767367	Jun 1- Jun 30, 2026	$204.70

PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
$0.00	$0.00	$204.70

BILLING ACCOUNT NAME AND ADDRESS

Village Of Pinckney
220 S Howell St
Pinckney, MI 48169-9616

PAYMENT DUE DATE: JULY 31, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
6/1/26	Balance Forward	$1,035.54
6/9/26	PAYMENT - THANK YOU	-$1,035.54

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
6/5/26	LCP Livingston Daily	12387372	PH June 22, 2026 DDA		1	3.0000 x 5 in	$204.70

Michael Bagnall
DDA Chairperson
248.728.900.000 - Printing & Publishing

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$204.70
Service Fee 3.99%	$8.17
*Cash/Check/ACH Discount	-$8.17
*Payment Amount by Cash/Check/ACH	$204.70
Payment Amount by Credit Card	$212.87

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Village Of Pinckney	1434217	0007767367	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$204.70	$0.00	$0.00	$0.00	$0.00	$0.00	$204.70

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

USA TODAY Media Corp.
PO Box 630491
Cincinnati, OH 45263-0491

TO PAY BY PHONE PLEASE CALL: 1-877-736-7612

TOTAL CREDIT CARD AMT DUE $212.87

To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/

000143421700000000000000776736700020470 66254

VILLAGE OF PINCKNEY
PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

PROPOSED AMENDMENT TO THE DOWNTOWN DEVELOPMENT AUTHORITY (DDA) DISTRICT AND TAX INCREMENT FINANCING (TIF) PLAN

PLEASE TAKE NOTICE that the Village Council of the Village of Pinckney will hold a Public Hearing on the proposed amendment to the Downtown Development Authority (DDA) District boundaries and the Amended Development Plan and Tax Increment Financing (TIF) Plan.

The Public Hearing will be held as follows:

Date: June 22, 2026
Time: 7:00 PM
Location: Village of Pinckney Village Hall, 220 S. Howell Street, Pinckney, MI 48169

The proposed amendment includes expansion of the DDA district to include additional properties intended to support redevelopment, infrastructure improvements, public parking, community amenities, business development, and gateway enhancements within the Village.

The proposed expansion area includes properties associated with:

- the former elementary school redevelopment site (Means Project)
- People's Church parcels
- Village Hall property
- additional west-end vacant parcels and business properties

The Amended Development Plan, Tax Increment Financing Plan, maps, and supporting documents are available for public inspection at the Village Hall during regular business hours.

All interested persons are invited to attend and provide comments regarding the proposed amendment.

Written comments may also be submitted to the Village Clerk prior to the hearing.

ED BOCK FEEDS AND STUFF
"WE'RE MORE THAN JUST A FEED STORE"
1360 E M-36
PINCKNEY, MI 48169

BOCKS

649962

Invoice: 649962
Date: 06/27/2026
Time: 11:00:35 AM
Drawer: 01
Employee: JULIE
Page: *1 of 1*

VILLAGE PINCKNEY
VILLAGE OF PINCKNEY
220 S. HOWELL
PINCKNEY, MI 48169-
(734)878-6206

Quantity	Description	Exempt	Disc.	UOM	Price	Extended
2	LAGERSTROEMIA CHERRY D G3	Y			$65.00	$130.00
1	POTTING SOIL .75CF	Y			$3.99	$3.99

Thank You - We appreciate your Business!

Subtotal: **$133.99** **Tax (6.000):** **$0.00** **Total:** **$133.99**

Tendered: **$0.00** **Change:** **$0.00**

Charge

Exempt Agricultural Purposes

Charge Terms

Exemption Signature

Charge Signature

Michael Szaflik
DDA Chairperson
248.728.880.000

7/1/2024

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

Please Remit All Payments To:	
ACH	Check
Wells Fargo	Staples
Account: 4654634682	PO Box 660409
Routing: 121000248	Dallas, TX 75266-0409
Send ACH Remittances to: ARRemittance@Staples.com	

VILLAGE OF PINCKNEY
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Remittance

Bill-to	Customer Account		
1131911	DET 27380072	Current Charges	$181.95
Summary Number	**Invoice Date**	Credits	$0.00
7010500839	07/04/2026	Freight/Other	$0.00
Terms	**Due Date**	Taxes	$0.00
Net 45 Days	08/18/2026	**Summary Total**	$181.95

Customer	VILLAGE OF PINCKNEY Attention: ANDREA MCCALL 220 S HOWELL ST PINCKNEY, MI 48169-9616
Account #	DET 27380072
Bill To	1131911

Billed Date	07/04/2026
Summary #	7010500839
Amount Due	$181.95
Amount Enclosed	

Staples
PO Box 660409
Dallas, TX 75266-0409

**Please include this ticket with your payment for prompt and accurate application.*

If partial balance is being remitted, please provide documentation with your payment.

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

VILLAGE OF PINCKNEY
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Summary Number	Summary Amount
7010500839	$181.95
Invoice Date	**Due Date**
07/04/2026	08/18/2026
Terms	**Customer Account**
Net 45 Days	DET 27380072

Extended Summary

Bill-to **1131911**

Ship-To	Invoice Number	Net	Tax	Freight/ Other	Total
PINCKNEY	6068138709	$181.95	$0.00	$0.00	$181.95
Subtotal PINCKNEY		**$181.95**	**$0.00**	**$0.00**	**$181.95**

Subtotal: $181.95
Freight/Other: $0.00
Tax: $0.00
Total: $181.95

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7010500839

VILLAGE OF PINCKNEY
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Invoice Number	Invoice Amount
6068138709	$181.95
Invoice Date	**Due Date**
07/04/2026	08/18/2026
Order Number	**Terms**
7682810759-000-001	Net 45 Days
Bill To	**Customer Account**
1131911	DET 27380072
Ordered By	**Order Date**
LORI ECHOLS	07/01/2026
Deliver To	**Approved By**
LORI ECHOLS	

Ship-to ID
PINCKNEY
Ship-to Name
VILLAGE OF PINCKNEY

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**
VILLAGE BLDG
PO Release **PO Release Description**

Shipping Address
220 S HOWELL ST,MON-THURS 9A-4P,PINCKNEY,MI,48169-9616

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2191432	GLAD 13GAL DS 120BX	2191432	BX	1	$21.33	$21.33	$0.00	$21.33
2	478887	BOX FILE LTR/LGL WHITE 12/CT	478887	CT	2	$23.06	$46.12	$0.00	$46.12
3	841159	SCOTT SLIMFOLD HAND TOWELS	841159	CT	1	$43.96	$43.96	$0.00	$43.96
4	365377	CWP BT 500 SHEET 96 ROLL	365377	CT	1	$52.65	$52.65	$0.00	$52.65
5	595555	GLAD 13GAL FF DS 100BX	595555	BX	1	$17.89	$17.89	$0.00	$17.89

Subtotal: $181.95
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $181.95

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

USA TODAY CO.

LocaliQ

ACCOUNT NAME	ACCOUNT #	INV DATE
Village Of Pinckney	1434217	06/30/26

INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL
0007767367	Jun 1- Jun 30, 2026	$204.70

PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
$0.00	$0.00	**$204.70**

BILLING ACCOUNT NAME AND ADDRESS

Village Of Pinckney
220 S Howell St
Pinckney, MI 48169-9616

PAYMENT DUE DATE: JULY 31, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
6/1/26	Balance Forward	$1,035.54
6/9/26	PAYMENT - THANK YOU	-$1,035.54

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
6/5/26	LCP Livingston Daily	12387372	PH June 22, 2026 DDA		1	3.0000 x 5 in	$204.70

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$204.70
Service Fee 3.99%	$8.17
*Cash/Check/ACH Discount	-$8.17
*Payment Amount by Cash/Check/ACH	$204.70
Payment Amount by Credit Card	$212.87

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Village Of Pinckney	1434217	0007767367	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$204.70	$0.00	$0.00	$0.00	$0.00	$0.00	**$204.70**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

USA TODAY Media Corp.
PO Box 630491
Cincinnati, OH 45263-0491

TO PAY BY PHONE PLEASE CALL: 1-877-736-7612

TOTAL CREDIT CARD AMT DUE $212.87

To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/

00014342170000000000000776736700020470066254

VILLAGE OF PINCKNEY
PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

PROPOSED AMENDMENT TO THE DOWNTOWN DEVELOPMENT AUTHORITY (DDA) DISTRICT AND TAX INCREMENT FINANCING (TIF) PLAN

PLEASE TAKE NOTICE that the Village Council of the Village of Pinckney will hold a Public Hearing on the proposed amendment to the Downtown Development Authority (DDA) District boundaries and the Amended Development Plan and Tax Increment Financing (TIF) Plan.

The Public Hearing will be held as follows:

Date: June 22, 2026
Time: 7:00 PM
Location: Village of Pinckney Village Hall, 220 S. Howell Street, Pinckney, MI 48169

The proposed amendment includes expansion of the DDA district to include additional properties intended to support redevelopment, infrastructure improvements, public parking, community amenities, business development, and gateway enhancements within the Village.

The proposed expansion area includes properties associated with:

- the former elementary school redevelopment site (Means Project)
- People's Church parcels
- Village Hall property
- additional west-end vacant parcels and business properties

The Amended Development Plan, Tax Increment Financing Plan, maps, and supporting documents are available for public inspection at the Village Hall during regular business hours.

All interested persons are invited to attend and provide comments regarding the proposed amendment.

Written comments may also be submitted to the Village Clerk prior to the hearing.