INVOICE

ETNA SUPPLY - GRAND RAPIDS
4901 CLAY AVENUE SW
GRAND RAPIDS MI 49548-3038
616 241 5414 Fax 616 241 4786

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	RHX FMD XFS
USE THIS ACCOUNT NUMBER:	3232

INVOICE DATE	INVOICE NUMBER
09/02/26	S106781645.001

REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:

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

SHIP TO:

VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9616

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3232	FLEX READ		Jason McClanahan	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Eric Carlin	DIRECT	NET 25TH	09/02/26	03/18/26

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	ea	^SENSUS FLEXREAD-ANNUAL MAINTENANCE FEE - YEAR 1 ***MS WBDB HOST *** *Nonstock - Restock Policy Applies* 591-536-791	3700.000E	3700.00

Invoice is due by 10/25/26.

SUBTOTAL	3,700.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	**3,700.00**

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

ETNA

ETNA SUPPLY - GRAND RAPIDS
4901 CLAY AVENUE SW
GRAND RAPIDS MI 49548-3038
616 241 5414 Fax 616 241 4786

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	RHX FMD XFS
USE THIS ACCOUNT NUMBER:	3232

INVOICE

INVOICE DATE	INVOICE NUMBER	
09/03/26	S107086459.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		1 of 1

BILL TO:

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

SHIP TO:

VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9616

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3232	VERBAL		Jason McClanahan	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
Dalton Potgeter	PICK UP	NET 25TH	09/03/26	09/03/26

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	ea	MTR 1-1/2" OMNI+ T2 - 100 GAL; 100 GAL TRPL 20FT CABLE TURBO DRS LAY LENGTH (13") ***T1X1XX2GXS0XXSD***	1160.000E	1160.00

591-536-791

Invoice is due by 10/25/26.

SUBTOTAL	1,160.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	**1,160.00**

Complete Battery Source - BRIGHTON
6480 Grand River, Brighton, MI. 48114
Phone 517-548-5257 Fax 517-548-5293
HOURS - MONDAY-FRIDAY - 9AM-6PM SATURDAY - 10AM-4PM SUNDAY - CLOSED
www.completebatterysource.com or www.yepgotthat.com

ENERGY BATTERY GROUP INC.
Distribution Center

SOLD TO:
VILLAGE OF PINCKNEY
220 S. HOWELL ST.
PINCKNEY MI 48169

SHIP TO:
VILLAGE OF PINCKNEY
220 S. HOWELL ST.
PINCKNEY MI 48169

INVOICE # 456691BRI

ACCT# **B2628B**
Salesman **RE**
Route/Stop **INHOUSE**

InvoDate **9/4/2026**
PickDate **9/4/2026**
Label 12:56 PM

ShipVia	Customer PO#	Company Phone #	Fax	How Paid
	SEWER 3	**1(734)878-6206/**	1(734)878-9749/	**ON ACCOUNT**

ORDR	SHIP	PART #	PART DESCRIPTION	PRICE	TOTAL
1	1	OP750U-LCD	Orion Office Pro 750VA / 450W UPS unit	134.67	134.67
			SUBTOTAL		134.67
1	1		TOTAL INVOICE AMOUNT		134.67

PLEASE PAY: $134.67

Signature ____________________

INVOICE

DATE:
9-1-26

INVOICE #
0

CUSTOMER ID:
0

TO:
Pinckney Police Department

AUGUST GAS USAGE	JOB	PAYMENT TERMS	DUE DATE
	Gas Usage		

GAL.	DESCRIPTION	UNIT PRICE	LINE TOTAL
311.3	Total Gallons for Month of August Used By PD	$3.61 gal	$1,123.79
		SUBTOTAL	**$1,123.79**
		SALES TAX	**$0**
		TOTAL	**$1,123.79**

Invoice

Remit to: PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

August 28, 2026
Project No: 401.P104001.000
Invoice No: 145820

Andrea McCall
Clerk
Village of Pinckney, MI
220 South Howell Street
Pinckney, MI 48169

Project 401.P104001.000 General Planning Services

Authorization: Signed Agreement

Work Description: Master Plan Update: Planning Commission meeting of August 3, 2026, exhibit and meeting preparation, document update.

Professional Services thru August 21, 2026
Professional Personnel

	Hours	Rate	Amount	
Landscape Architect IV				
Fortin, Lucie	10.75	125.00	1,343.75	
Totals	10.75		1,343.75	
Total Labor				**1,343.75**
		Total this Invoice		**$1,343.75**

101-701-806-100

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:	8/31/2026
Invoice Number:	31068553

T77*S27054***************ALL FOR SCF 481
VILLAGE OF PINCKNEY
CONTRACT
220 S Howell St
Pinckney, MI 48169-9616

Total Due by 9/25/2026

$18,007.75

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**					
CURBY RECYCLER 96 GAL CHARGE		9/1/2026	821.00	$5.86	$4,811.06
REGULAR CART SERVICE CHARGE		9/1/2026	833.00	$13.09	$10,903.97
STATE/COUNTY/LOCAL SURCHARGE		9/1/2026	1.00	$327.12	$327.12
YARD WASTE BAG SERVICE CHARGE		9/1/2026	819.00	$2.40	$1,965.60
596-528-831					

Previous Balance:	$18,001.89
Credits & Payments:	-$18,001.89
Current Charges:	$17,680.63
State/County/Local Surcharges:	$327.12
Invoice Total:	$18,007.75
Total Due:	$18,007.75

Be strong and take heart all you who hope in the Lord. Psalm 31:24

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:	8/31/2026
Invoice Number:	31068553

Payment Due Date	Amount Paid
Total Due by 9/25/2026: **$18,007.75** *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY

☐ Corrections/Comments on reverse side 0

000017767300000180077500003106855534

GRANGER.
WASTE SERVICES

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

INVOICE

Account Number: 2900830
Invoice Date: 08/31/2026
Invoice Number: 31228847

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

Total Due By 09/25/2026:
$120.33

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

Description	PO/Ticket	Date	Quantity	Rate	Amount
Site Location: VILLAGE OF PINCKNEY-DPW, 1600 PATTERSON LAKE RD, PINCKNEY, MI 48169-9763					
Customer Number: 2661510					
4 YARD FEL SERVICE CHARGE		09/01/2026	1.00	$116.83	$116.83
STATE/COUNTY/LOCAL SURCHARGES		09/01/2026	1.00	$3.50	$3.50
101-441-831					

Be strong and take heart all you who hope in the Lord. Psalm 31:24

Previous Balance:	$120.33
Credits & Payments:	-$120.33
Current Charges:	$116.83
State/County/Local Surcharges:	$3.50
Invoice Total:	$120.33
Total Due:	$120.33

Your payment will be automatically processed 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:	2900830
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	08/31/2026
Invoice Number:	31228847

Payment Due Date	Amount Paid
Total Due By 09/25/2026: $120.33 *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY 09/25/2026

☐ Corrections / Comments on Reverse Side

000002900830000000120330000312288470

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
09/01/2026	BT39167
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	09/16/2026		Adobe Acrobat Renewal 2026 - Quote #006106	

Other Charges	Quantity	Price	Amount
Billable Other Charges			
Adobe Acrobat Pro for teams - Subscription - 1 User - Price Level 1 - (1-9) - Government, Volume - Adobe Value Incentive Plan (VIP) - Mac, PC	3.00	287.88	863.64
		Total Other Charges:	863.64

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:	863.64
Sales Tax:	0.00
Invoice Total:	863.64
Payments:	0.00
Credits:	0.00
Balance Due:	863.64

Thank you for your business!

101-272-806

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
09/01/2026	BT39357
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	09/16/2026		Monthly Billing for September	

(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.	Invoice Total:	5,482.50
Please make checks payable to: Brightline Technologies 10355 Citation Dr Brighton, MI 48116	Payments:	0.00
	Credits:	0.00
	Balance Due:	5,482.50
For billing detail please see extended pages below on this document.		

Thank you for your business!

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
09/01/2026	BT39358
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	09/16/2026		Monthly Billing for September	

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!

101-272-806-400 343.65
101-301-806-400 172.13
101-441-806-400 32.24
540-527-806-400 45.13
591-536-806-400 45.13
592-272-806-400 6.44

USA TODAY CO.

LocaliQ

ACCOUNT NAME		ACCOUNT #	INV DATE
Village Of Pinckney		1434217	08/31/26
INVOICE #	**INVOICE PERIOD**	**CURRENT INVOICE TOTAL**	
0007854015	Aug 1- Aug 31, 2026	$168.76	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	**$4,919.46**	

BILLING ACCOUNT NAME AND ADDRESS

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

PAYMENT DUE DATE: SEPTEMBER 30, 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
8/1/26	Balance Forward 8/25 PAid	$4,750.70

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
8/24/26	LCP Livingston Daily	12573216	9-9-26 PH - Vacant land on Livingston St		1	2.0000 x 6 in	$168.76

101-702-900

doe
168.76

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	$4,919.46
Service Fee 3.99%	$196.29
*Cash/Check/ACH Discount	-$196.29
*Payment Amount by Cash/Check/ACH	$4,919.46
Payment Amount by Credit Card	$5,115.75

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Village Of Pinckney		1434217		0007854015		
CURRENT DUE	**30 DAYS PAST DUE** pd	**60 DAYS PAST DUE**	**90 DAYS PAST DUE**	**120+ DAYS PAST DUE**	**UNAPPLIED PAYMENTS**	**TOTAL CASH AMT DUE***
$168.76	$4,750.70	$0.00	$0.00	$0.00	$0.00	~~$4,919.46~~ 168.76

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 $5,115.75

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

000143421700000000000007854015004919466625 5

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 #1471

Issued	Aug 31, 2026
Due	Sep 30, 2026
Total	**$320.00**

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Aug 04, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Aug 11, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Aug 18, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Aug 25, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00

Total **$320.00**

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

101-265-806

pitney bowes

Lease Invoice

Coming soon, your invoices will only be available online.

Go to pitneybowes.com/paperlessbill to:

- Go Paperless now and enroll in AutoPay
- View, print and pay online **24/7**
- Access our Help Center or live chat

Account Number	0012453537
Invoice Number	**3323136587**
Billing Period	Jun 30 2026 to Sep 29 2026
Invoice Date	Aug 30 2026
AMOUNT DUE Sep 29 2026	**$107.85**

DETAILS OF YOUR CHARGES Billing period: Jun 30 2026 - Sep 29 2026

Contract # 0041503003

0012453537 VILLAGE OF PINCKNEY, 220 S HOWELL ST, PINCKNEY, MI, 481699616

Description		Total
SendPro Mailstation		$107.85
Product/Serial #: HZ00 / 0118160 SendPro Mailstation with 5lb Scale		
	Total tax	**$0.00**
	AMOUNT DUE	**$107.85**

101-272-931

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

DUNS 83-178-3217, TAX ID 20-1344287

Tear off here

N-013231

Pitney Bowes
27 Waterview Drive
Shelton,CT 06484

Pitney Bowes payment coupon
If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0012453537
Invoice date: Aug 30, 2026
Payment amount due: $107.85

Invoice #: 3323136587
Due date: Sep 29, 2026

2000001245353783323136587600001078502

0012453537

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

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

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.

Spectrum BUSINESS

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

Invoice Number:	243204601090126
Account Number:	243204601
Invoice Date:	09/01/26
Due Date:	10/01/26
Security Code:	352895

Summary

Account activity from 09/01/2026 through 09/30/2026 details on following pages

Previous Statement Balance	$696.17
Payments	$-696.17
08/27/2026	$-696.17
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 08/22/2026 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.

101-272-850-174.04
101-301-850-174.05
101-272-853-174.04
101-301-853-174.04

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 01 09012026 NNNNNNNY 01 067600 0205

ACCOUNT NUMBER 243204601

DUE DATE	10/01/26
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:	243204601090126
Account Number:	243204601
Invoice Date:	09/01/26
Due Date:	10/01/26
Security Code:	352895

PINCKNEY VILLAGE OFFICE - 220

Spectrum BUSINESS

Contact Us at
1-888-812-2591

310 0225 DY RP 01 09012026 NNNNNNNY 01 067600 0205

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		09/01-09/30	$0.00	$20.00	$0.00	$0.00	$0.00	$20.00
		Spectrum Business Internet Ultra		09/01-09/30	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00
		Phone Services								
		Spectrum Business Voice 8 @ $50.00		09/01-09/30	$0.00	$400.00	$0.00	$0.00	$0.00	$400.00
		First Directory Listing		09/01-09/30	$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		09/01	$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										**$696.17**
PAYMENTS										**$-696.17**
BALANCE DUE										**$696.17**

LOWE'S PRO

MyLowe's Pro Rewards™ Credit Card

VILLAGE OF PINCKNEY
Account Number 821 3023 107870 7

Visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

Summary of Account Activity	
Previous Balance	$0.00
- Payments	$51.97
- Other Credits	$28.11
+ Purchases/Debits	$106.60
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
New Balance	**$26.52**
Credit Limit	$7,600.00
Available Credit	$7,573.00
Statement Closing Date	09/02/2026
Days in Billing Cycle	31

Payment Information	
New Balance	$26.52
Total Minimum Payment Due	$26.52
Payment Due Date	09/27/2026

Transaction Summary

Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
08/04	08/04	78960	STORE 0779 HOWELL MI	$51.97
08/17	08/17		ONLINE PAYMENT THANK YOU	($51.97)
08/18	08/18	68861	STORE 0779 HOWELL MI	$26.52
08/18	08/18	88446	STORE 0779 HOWELL MI	$28.11
08/18	08/18		STORE 0779 HOWELL MI	($28.11)

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject To Interest Rate	Interest Charge	Balance Method
Regular Purchases	NA	28.24%(v)	$0.00	$0.00	2D

(v) = variable rate

Important Account Information

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

If you need to contact Synchrony about the loss of a Synchrony cardholder, you can submit a deceased notification form located at www.syf.com under the 'Contact Us' page.

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/l/Pro/pro-benefits.

Save time - scan to pay at checkout! Use your smartphone to pay: Download the Lowe's app. Select your card in your Lowe's wallet. Scan the QR code at checkout. Scan to Pay is subject to Lowe's Account terms and conditions. Subject to change. See Lowes.com/Terms for details.

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: 5MAP207, or call toll-free 1-800-444-1408.
PAYMENT DUE BY 5 P.M. (CT) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Needs to be scanned for Council

Account Number: 821 3023 107870 7

LOWE'S PRO

Total Minimum Payment Due	Payment Due Date	New Balance
$26.52	09/27/2026	$26.52

Save a stamp. $ [ ][ ][ ][ ][ ].[ ][ ]

~~101~~
590-527-727
591-536-727

VILLAGE OF PINCKNEY
A/P
220 S HOWELL ST
PINCKNEY MI 48169-9616

Make Payment to: LOWES BUSINESS ACCT/SYNCB
PO BOX 669824
DALLAS, TX 75266-0781

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707
INVOICE # : 78960
TRANSACTION # : 0

LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 260804
AUTHORIZATION : 001137

P.O. # : 00
STORE # : 779
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000048048	128-OZ CLR CALCIUM LIME R	1.000	EA	$23.73	$23.73
000000000162417	40-LB PELLET WTR SFTNR SA	2.000	EA	$7.96	$15.92
000000005271555	12-OZ AA 2X SATIN CANYON	2.000	EA	$6.16	$12.32

SUB $51.97 TAX $0.00 TOTAL INVOICE $51.97
CREDITS TOTAL $0.00
BALANCE DUE $51.97

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707
INVOICE # : 68861
TRANSACTION # : 0

LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 260818
AUTHORIZATION : 001126

P.O. # : 123
STORE # : 779
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63	$26.52

SUB $26.52 TAX $0.00 TOTAL INVOICE $26.52
CREDITS TOTAL $0.00
BALANCE DUE $26.52

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707
INVOICE # : 88446
TRANSACTION # : 0

LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 260818
AUTHORIZATION : 001128

P.O. # : 00
STORE # : 779
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63	$26.52

SUB $26.52 TAX $1.59 TOTAL INVOICE $28.11
CREDITS TOTAL $0.00
BALANCE DUE $28.11

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707
INVOICE # : 21465
TRANSACTION # : 0

LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 260818
AUTHORIZATION : 001128

P.O. # :
STORE # : 779
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63-	$26.52-

SUB $26.52- TAX $1.59 TOTAL INVOICE $28.11-
CREDITS TOTAL $0.00
BALANCE DUE $28.11-

USFCR
Simplifying Government Contracting

Vendor Order Form

Prepared By:
ı Trupke - Registration & Contracting Specialist
strupke@usfcr.com
(727) 222-0326

USFCR

US Federal Contractor Registration, Inc.
15950 Bay Vista Dr, Suite 250
Clearwater, Florida 33760-3115

VENDOR INFORMATION

PINCKNEY VILLAGE OF — HS2JV8ESZMC3
PINCKNEY, MI — HS2JV8ESZMC3
220 S HOWELL ST

REQUESTED BY	CUSTOMER EMAIL	CUSTOMER PHONE
Lori Echols	officemanager@villageofpinckney.org	7348786206

SERVICE INFORMATION	QUANTITY	RATE	AMOUNT
Advanced Procurement Portal: Advantage Entry-level access to federal opportunity searches with one user license, basic learning content, and simplified notification tools.	1	$0 Each	$0
SAM Registration Submission Support (SO) Processing assistance with federal SAM registration paperwork and validation, ensuring your business becomes compliant for federal contracting.	1	$0 Each	$0
SAM Essential Entry federal contracting solution that unlocks government opportunities with essential registration support and procurement tools.	1	$599 Each	$599

This Agreement authorizes US Federal Contractor Registration (USFCR) to perform the services specified herein and to charge the payment method on file for the corresponding amounts as detailed on this Order Form.

DUE ON SIGNING
599

DEFERRED	INTEREST	FREQUENCY	TERMS	TERM AMOUNT

GRAND TOTAL
599

PAYMENT METHOD	ACCOUNT NUMBER	NAME ON FILE
Mastercard	XXXX-1037	Andrea McCALL

For payments made via ACH, the Customer affirms that it is the authorized account holder for the account(s) specified and grants US Federal Contractor Registration (USFCR) authorization to initiate transfers for the amounts indicated. The Customer further authorizes its financial institution to process such transfers as requested by USFCR.

ACKNOWLEDGMENT AND ACCEPTANCE OF TERMS

☑ I have read and agree to the **Master Service Agreement** and authorize USFCR to charge my payment method for the services listed above. I understand this service renews automatically unless canceled.

By signing below, I agree to be bound by all terms and conditions contained in these agreements, including the refund policy. I understand that my signature constitutes a legally binding acceptance of these terms.

Sign	Full Name	Date
Lori Echols	Lori Echols	9/9/2026

Put on Clerk CC

Please charge to 101-272-824.000 $599.00 Credit Card Pmt

CHECK REQUEST

FUND: **101.301.861.000**

VENDOR CODE ______________________

PAYEE Pinckney DPW

INVOICE #

POST DATE ____________________

INVOICE DATE 9/8/2026

ACCT #
Order No.

DESCRIPTION Aug 26 Fuel 311.3 gal @ $3.61 per gal

ACCOUNT#	**AMOUNT**
101.301.861.000	$1,123.79

TOTAL **$1,123.79**

APPROVED BY ______________________ DATE 9/8/2026

INVOICE

DATE:
9-1-26

TO: Pinckney Police Department

INVOICE #
0

CUSTOMER ID:
0

AUGUST GAS USAGE	JOB	PAYMENT TERMS	DUE DATE
	Gas Usage		

GAL.	DESCRIPTION	UNIT PRICE	LINE TOTAL
311.3	Total Gallons for Month of August Used By PD	$3.61 gal	$1,123.79

SUBTOTAL	**$1,123.79**
SALES TAX	**$0**
TOTAL	**$1,123.79**

Beauchamp Water Treatment Solutions, LLC
3589 S Old US 23, Brighton MI. 48114
810-632-2000
www.BeauchampWater.com

Invoice 432598803
Invoice Date 8/19/2026
Completed Date 8/19/2026
Customer PO
Payment Term Due Upon Receipt

Billing Address
Village of Pinckney
220 South Howell Street
Pinckney, MI 48169 USA

Job Address
Village of Pinckney
1598 Patterson Lake Road
Pinckney, MI 48169 USA

Description of work

Dropped off 10 new bottles

Name	Task #	Description	Quantity	Price	Total
Delivery	Delivery	Delivery	10.00	$4.00	$40.00

Materials

Name	Material	Description	Quantity	Price	Total
Water 5 Gallon Bottled	M-18	Water 5 Gallon Bottled	10.00	$5.99	$59.90
Bottle Deposit - 5 Gallon	M-14	Refundable deposit for 5-gallon water bottles. Charged per bottle delivered.	10.00	$7.00	$70.00

Total Due $169.90
Payment $0.00

Balance Due $169.90

Thank you for choosing Beauchamp Water Treatment Solutions, LLC

I authorize Beauchamp Water Treatment Solutions, LLC to PROCEED with the selected services **and agree to pay $169.90 upon completion.** I am the person authorized to make this decision regarding service(s) at 1598 Patterson Lake Road, Pinckney, MI 48169 USA.

101-272-728- 84.95
101-301-728- 84.95

8/19/2026
I have inspected all of the work done by Beauchamp Water Treatment Solutions, LLC pursuant to the contract terms agreed by me at 1598 Patterson Lake Road, Pinckney, MI 48169 USA. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Beauchamp Water Treatment Solutions, LLC to my satisfaction. My signature here signifies my full and final acceptance of all work performed by Beauchamp Water Treatment Solutions, LLC pursuant to the contract as agreed.

920011739694 0098189 B

DTE

s

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

Please indicate amount paying $ ________

Account Number	9200 117 3969 4
Due Date:	September 22, 2026
Total Due:	$981.89

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.

200236684636

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 Jul 31, 2026	**915.97**
Payment Received Aug 13, 2026 Thank You!	**- 915.97**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	981.89
Total Current Charges	**981.89**
Account Balance as of August 31, 2026	**$981.89**

Your current charges are due on September 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

590-527-920

DTE

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	4560.1648 @ 0.026030	118.70
Power Supply Non Capacity Charge	4560.1648 @ 0.055620	253.64
Power Supply Cost Recovery	4560.1648 @ 0.018770	85.59
Other Power Supply Volumetric Surcharges		9.33
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	4560.1648 @ 0.066700	304.16
Other Delivery Volumetric Surcharges		17.07
Other Delivery Surcharges		125.39
Commercial Michigan Sales Tax		55.51
Total DTE Electric Company Current Charges		**981.89**

Current Billing Information

Service Period	Jul 31, 2026 - Aug 28, 2026
Days Billed	29
Meter Number	**10077875 19**
Meter Reading	**2721.98125 Actual - 2750.48228 Actual**
Difference	28.50103
Multiplier	160
KWH Used	**4560.16480**

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

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	157	140	176
Change		12%	-11%

Total Current Charges **981.89**

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.

920004129481 0003772 B

DTE

s

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

Please indicate amount paying $ ________

Account Number	9200 041 2948 1
Due Date:	September 21, 2026
Total Due:	$37.72

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.

200226682771

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 Jul 30, 2026	**38.16**
Payment Received Aug 13, 2026 Thank You!	**– 38.16**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	37.72
Total Current Charges	**37.72**
Account Balance as of August 28, 2026	**$37.72**

Your current charges are due on September 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

248-728-920

DTE

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	105.473 @ 0.026030	2.75
Power Supply Non Capacity Charge	105.473 @ 0.055620	5.87
Power Supply Cost Recovery	105.473 @ 0.018770	1.98
Other Power Supply Volumetric Surcharges		0.22
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	105.473 @ 0.066700	7.04
Other Delivery Volumetric Surcharges		0.39
Other Delivery Surcharges		4.91
Commercial Michigan Sales Tax		2.06
Total DTE Electric Company Current Charges		**37.72**

Current Billing Information

Service Period	Jul 30, 2026 - Aug 27, 2026
Days Billed	29
Meter Number	**7390046 18**
Meter Reading	**5072.65 Actual - 5178.123 Actual**
KWH Used	**105.47300**

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

Usage History - Average per day

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

Total Current Charges **37.72**

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 0139723 B

DTE

S

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1464 0
Due Date:	September 18, 2026
Total Due:	$1,397.23

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.

200298834248

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 Jul 29, 2026	**1,368.88**
Payment Received Aug 13, 2026 Thank You!	**- 1,368.88**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	1,397.23
Total Current Charges	**1,397.23**
Account Balance as of August 27, 2026	**$1,397.23**

Your current charges are due on September 18, 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

591-536-920

DTE

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	7283.1608 @ 0.026030	189.58
Power Supply Non Capacity Charge	7283.1608 @ 0.055620	405.09
Power Supply Cost Recovery	7283.1608 @ 0.018770	136.70
Other Power Supply Volumetric Surcharges		14.91
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	7283.1608 @ 0.066700	485.79
Other Delivery Volumetric Surcharges		27.27
Other Delivery Surcharges		125.39
Total DTE Electric Company Current Charges		**1,397.23**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**8770370 17**
Meter Reading	**43162.1803 Actual - 50445.3411 Actual**
KWH Used	**7283.16080**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	251	223	239
Change		13%	5%

Total Current Charges **1,397.23**

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.

9200282146 99 0008897 B

DTE

s

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

Please indicate amount paying $ ________

Account Number	9200 282 1469 9
Due Date:	September 18, 2026
Total Due:	$88.97

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.

200296834251

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 Jul 29, 2026	84.05
Payment Received Aug 13, 2026 Thank You!	– 84.05
Balance Prior to Current Charges	0.00
Current Charges	
Business Electric Service	88.97
Total Current Charges	88.97
Account Balance as of August 27, 2026	$88.97

Your current charges are due on September 18, 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

590-527-920

DTE

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	413.925 @ 0.026030	10.77
Power Supply Non Capacity Charge	413.925 @ 0.055620	23.02
Power Supply Cost Recovery	413.925 @ 0.018770	7.77
Other Power Supply Volumetric Surcharges		0.84
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	413.925 @ 0.066700	27.61
Other Delivery Volumetric Surcharges		1.55
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		**88.97**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**9213733 17**
Meter Reading	**69493.571 Actual - 69907.496 Actual**
KWH Used	**413.92500**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	14	12	14
Change		17%	0%

Total Current Charges **88.97**

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.

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

920028214608 0007341 B

DTE

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CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	**9200 282 1460 8**
Due Date:	**September 18, 2026**
Total Due:	**$73.41**

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.

200296634244

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 Jul 29, 2026	**77.00**
Payment Received Aug 13, 2026 Thank You!	**- 77.00**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	73.41
Total Current Charges	**73.41**
Account Balance as of August 27, 2026	**$73.41**

Your current charges are due on September 18, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

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590-527-920

DTE

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	323.9114 @ 0.026030	8.43
Power Supply Non Capacity Charge	323.9114 @ 0.055620	18.02
Power Supply Cost Recovery	323.9114 @ 0.018770	6.08
Other Power Supply Volumetric Surcharges		0.66
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	323.9114 @ 0.066700	21.60
Other Delivery Volumetric Surcharges		1.21
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		73.41

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**8759323 17**
Meter Reading	**64415.492 Actual - 64739.4034 Actual**
KWH Used	**323.91140**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	11	11	11
Change		0%	0%

Total Current Charges 73.41

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.

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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.

920028214616 0030821 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	**9200 282 1461 6**
Due Date:	**September 18, 2026**
Total Due:	**$308.21**

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.

200296634245

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 Jul 29, 2026	**438.68**
Payment Received Aug 13, 2026 Thank You!	**– 438.68**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	308.21
Total Current Charges	**308.21**
Account Balance as of August 27, 2026	**$308.21**

Your current charges are due on September 18, 2026. A 2% late payment charge will be applied if paid after the due date.

Important Information

Account Information

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590-527-920
591-536-920
101-441-920

DTE

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	1537.779 @ 0.026030	40.03
Power Supply Non Capacity Charge	1537.779 @ 0.055620	85.53
Power Supply Cost Recovery	1537.779 @ 0.018770	28.86
Other Power Supply Volumetric Surcharges		3.15
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	1537.779 @ 0.066700	102.57
Other Delivery Volumetric Surcharges		5.76
Other Delivery Surcharges		29.81
Total DTE Electric Company Current Charges		308.21

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**8785251 17**
Meter Reading	**58943.724 Actual - 60481.503 Actual**
KWH Used	**1537.77900**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	53	54	53
Change		-2%	0%

Total Current Charges 308.21

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
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For More Information
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DTE

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CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1468 1
Due Date:	September 18, 2026
Total Due:	$17.53

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.

200296634250

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 Jul 29, 2026	**17.59**
Payment Received Aug 13, 2026 Thank You!	**- 17.59**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	17.53
Total Current Charges	**17.53**
Account Balance as of August 27, 2026	**$17.53**

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Important Information

Account Information

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591-567-920

DTE

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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	0.724 @ 0.026030	0.02
Power Supply Non Capacity Charge	0.724 @ 0.055620	0.04
Power Supply Cost Recovery	0.724 @ 0.018770	0.01
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	0.724 @ 0.066700	0.05
Other Delivery Volumetric Surcharges		0.00
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		17.53

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**7694730 17**
Meter Reading	**183.374 Actual - 184.098 Actual**
KWH Used	**0.72400**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

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

Total Current Charges 17.53

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.

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920028214624 0007258 B

DTE

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

Please Indicate amount paying $ ________

Account Number	9200 282 1462 4
Due Date:	September 18, 2026
Total Due:	$72.58

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.

200298834246

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 Jul 29, 2026	72.82
Payment Received Aug 13, 2026 Thank You!	− 72.82
Balance Prior to Current Charges	0.00
Current Charges	
Business Electric Service	72.58
Total Current Charges	72.58
Account Balance as of August 27, 2026	$72.58

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Important Information

Account Information

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590-527-920

DTE

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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	295.7498 @ 0.026030	7.70
Power Supply Non Capacity Charge	295.7498 @ 0.055620	16.45
Power Supply Cost Recovery	295.7498 @ 0.018770	5.55
Other Power Supply Volumetric Surcharges		0.60
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	295.7498 @ 0.066700	19.73
Other Delivery Volumetric Surcharges		1.10
Other Delivery Surcharges		4.91
Commercial Michigan Sales Tax		4.04
Total DTE Electric Company Current Charges		**72.58**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**10529830 17**
Meter Reading	**727.5494 Actual - 1023.2992 Actual**
KWH Used	**295.74980**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	10	9	10
Change		11%	0%

Total Current Charges **72.58**

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If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

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920028214657 0056117 B

DTE

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

Please indicate amount paying $ __________

Account Number	9200 282 1465 7
Due Date:	September 18, 2026
Total Due:	$561.17

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.

200296634249

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 Jul 29, 2026	**639.39**
Payment Received Aug 13, 2026 Thank You!	**– 639.39**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	561.17
Total Current Charges	**561.17**
Account Balance as of August 27, 2026	**$561.17**

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Important Information

Account Information

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101-272-920
101-301-920

DTE

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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	2447.9296 @ 0.026030	63.72
Power Supply Non Capacity Charge	2447.9296 @ 0.055620	136.15
Power Supply Cost Recovery	2447.9296 @ 0.018770	45.95
Other Power Supply Volumetric Surcharges		5.01
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	2447.9296 @ 0.066700	163.28
Other Delivery Volumetric Surcharges		9.17
Other Delivery Surcharges		125.39
Total DTE Electric Company Current Charges		**561.17**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**2774425 17**
Meter Reading	**2793.0754 Actual - 2823.67452 Actual**
Difference	30.59912
Multiplier	80
KWH Used	**2447.92960**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	84	91	93
Change		-8%	-10%

Total Current Charges **561.17**

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.

920028214632 0463596 B

DTE

CHECK TO ENROLL IN AUTOPAY
(Signature required on back)

Please indicate amount paying $ ________

Account Number	9200 282 1463 2
Due Date:	September 18, 2026
Total Due:	$4,635.96

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.

200296834247

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 Jul 29, 2026	**5,127.33**
Payment Received Aug 13, 2026 Thank You!	**- 5,127.33**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	4,635.96
Total Current Charges	**4,635.96**
Account Balance as of August 27, 2026	**$4,635.96**

Your current charges are due on September 18, 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

590-527-920

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	26013.7784	@ 0.026030	677.14
Power Supply Non Capacity Charge	26013.7784	@ 0.055620	1,446.89
Power Supply Cost Recovery	26013.7784	@ 0.018770	488.28
Other Power Supply Volumetric Surcharges			53.25
Delivery Charges			
Service Charge			11.25
LIEAF Factor			1.25
Distribution	26013.7784	@ 0.066700	1,735.12
Other Delivery Volumetric Surcharges			97.39
Other Delivery Surcharges			125.39
Total DTE Electric Company Current Charges			**4,635.96**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**8760800 17**
Meter Reading	**34971.98795 Actual - 35297.16018 Actual**
Difference	325.17223
Multiplier	80
KWH Used	**26013.77840**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	897	902	826
Change		-1%	9%

Total Current Charges **4,635.96**

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 0003068 B

DTE

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

Please indicate amount paying $ ________

Account Number	9200 282 1470 7
Due Date:	September 18, 2026
Total Due:	$30.68

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.

200296634252

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 Jul 29, 2026	**29.01**
Payment Received Aug 13, 2026 Thank You!	**– 29.01**
Balance Prior to Current Charges	**0.00**
Current Charges	
Business Electric Service	30.68
Total Current Charges	**30.68**
Account Balance as of August 27, 2026	**$30.68**

Your current charges are due on September 18, 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

591-536-920

DTE

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	76.689 @ 0.026030	2.00
Power Supply Non Capacity Charge	76.689 @ 0.055620	4.27
Power Supply Cost Recovery	76.689 @ 0.018770	1.44
Other Power Supply Volumetric Surcharges		0.15
Delivery Charges		
Service Charge		11.25
LIEAF Factor		1.25
Distribution	76.689 @ 0.066700	5.12
Other Delivery Volumetric Surcharges		0.29
Other Delivery Surcharges		4.91
Total DTE Electric Company Current Charges		**30.68**

Current Billing Information

Service Period	Jul 29, 2026 - Aug 26, 2026
Days Billed	29
Meter Number	**7697368 17**
Meter Reading	**33083.472 Actual - 33160.161 Actual**
KWH Used	**76.68900**

Your next scheduled meter read date is on or around SEP 25, 2026

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	3	2	3
Change		50%	0%

Total Current Charges **30.68**

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.

910040654352 000009389300 B

DTE

Account Number	910040654352
Due Date:	October 12, 2026
Total Due:	$9,389.30

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

101-448-920
204-446-920
248-728-920

Detail Charges

Invoice: 200416505431	**Service Name:** Streetlight		**Cust Ref** #90-A-590
Item: 7004407081	**Cycle:** 20		**Street Lights UG ShortSpan Standard**

Billing Status Information

Total Number of days in the Billing Period	31	DAYS
Avg Kilowatthours Used Per Day This Period	101	KWH
Avg Kilowatthours Used Per Day A Year Ago	109	KWH
kWh percentage change from a year ago	-7	PCT

Charges for 08/01/2026 through 08/31/2026

Power Supply Charges:						
Energy Charge:						
Power Supply Non Capacity Charge	3,118	KWH	@ $	0.0450000	Per Total KWH	140.31
Surcharges:						
Power Supply Cost Recovery Factor	3,118	KWH	@ $	0.0187700	Per Total KWH	58.52
Other Power Supply Volumetric Surcharges						1.57
Sub Total:						200.40
Delivery Charges:						
Luminaire:						
100 Watt High Pressure Sodium	12	EA	@ $	29.4600000		353.52
175 Watt Metal Halide	33	EA	@ $	42.1300000		1,390.29
LED 30 - 39 Watt	8	EA	@ $	21.4900000		171.92
LED 50 - 59 Watt	8	EA	@ $	23.5300000		188.24
LED 80 - 89 Watt	4	EA	@ $	26.8200000		107.28
LED 130 - 139 Watt	4	EA	@ $	31.9700000		127.88
Multiple Lamp Discount	26	EA	@ $	−4.0800000		− 106.08
Surcharges:						
Other Delivery Surcharges						125.39
Other Delivery Volumetric Surcharges						55.55
Sub Total:						2,413.99
Invoice Subtotal						**2,614.39**
Michigan State Sales Tax On Taxable Portion						0.00
Invoice Total						**$2,614.39**

Detail Charges

Invoice: 200416505431	**Service Name:** Streetlight		**Cust Ref** #90-A-590
Item: 7004407089	**Cycle:** 20		**Street Lights UG LongSpan Standard**

Billing Status Information

Charges for 07/01/2026 through 07/31/2026

Power Supply Charges:						
Energy Charge:						
Power Supply Non Capacity Charge	−22	KWH	@ $	0.0450000	Per Total KWH	− 0.99
Surcharges:						
Power Supply Cost Recovery Factor	−22	KWH	@ $	0.0187700	Per Total KWH	− 0.41
Other Power Supply Volumetric Surcharges						− 0.01
Delivery Charges:						
Luminaire:						
100 Watt High Pressure Sodium	−1	EA	@ $	29.4600000		− 29.46
LED 50 - 59 Watt	1	EA	@ $	23.5300000		23.53
Surcharges:						
Other Delivery Volumetric Surcharges						− 0.07
Invoice Subtotal						**− 7.41**
Michigan State Sales Tax On Taxable Portion						0.00
Invoice Total						**− $7.41**

Detail Charges

Invoice: 200416505431	**Service Name:** Streetlight		**Cust Ref** #90-A-590
Item: 7004407074	**Cycle:** 20		**Street Lights OH Standard**

Billing Status Information

Charges for 07/01/2026 through 07/31/2026

Power Supply Charges:						
Energy Charge:						
Power Supply Non Capacity Charge	−65	KWH	@ $	0.0450000	Per Total KWH	− 2.90
Surcharges:						
Power Supply Cost Recovery Factor	−65	KWH	@ $	0.0187700	Per Total KWH	− 1.21
Other Power Supply Volumetric Surcharges						− 0.03
Delivery Charges:						
Luminaire:						
100 Watt High Pressure Sodium	−1	EA	@ $	26.5400000		− 26.54
175 Watt Mercury Vapor	−1	EA	@ $	38.7000000		− 38.70
LED 50 - 59 Watt	2	EA	@ $	18.5200000		37.04
Surcharges:						
Other Delivery Volumetric Surcharges						− 0.20
Invoice Subtotal						**− 32.54**
Michigan State Sales Tax On Taxable Portion						0.00
Invoice Total						**− $32.54**
Location Total						**$9,389.30**

Blue Cross Blue Shield of Michigan

Blue Cross Blue Shield of Michigan

Export / Print Invoice Report

Report Format: PDF

Generated On: 09/10/2026 12:28:38 PM EDT

Invoice Level		VILLAGE OF PINCKNEY MI262867 / 007005231 / 0000			
Invoice Date	09/09/2026	**Invoice #**	232026349	**Balance**	$9,388.56
Due Date	09/28/2026	**Billing Period**	10/01/2026-10/31/2026	**Recipient Type**	D
Bill Category	MI262867				
Bill Presentment Indicator	EBILLING				

Non-payment of this bill will result in cancellation of this policy no less than 30 days from the due date. As of your 2016 renewal month, certain federal and state taxes and fees will be included in the Current Charges and Adjustments lines, except when adjustments apply to a period before your 2016 renewal month. These taxes and fees are estimates that will not be settled. Previous statements are not applicable for Medicare Advantage Employer Groups. It may take 2-3 business days for a payment to complete processing and update the balance due.

Original Totals	
PREVIOUS BALANCE	$6,516.66
PAYMENT(S) RECEIVED	($6,516.66)
A/R ADJUSTMENTS	$0.00
MEMBERSHIP CHANGES/ADJUSTMENTS	$0.00
CURRENT CHARGES	$9,388.56
TOTAL BALANCE DUE	$9,388.56

American Legal Publishing

525 Vine Street, Ste. 310
Cincinnati, OH 45202
1-800-445-5588

Invoice Date	Invoice No.	Ship Date
9/10/2026	53305	9/10/2026

INVOICE

Billing Address:
Village of Pinckney Andrea McCall, Village Clerk 220 S. Howell Pinckney, MI 48169

Terms:	Upon Receipt	Customer ID:	03081	Ship Via:		P.O. #:	

Qty. Ordered	Description	Unit Price	Amount
1	Internet Renewal Period: 10/14/2026 - 10/14/2027 (Code)	350.00	350.00

**** NEW REMIT TO ADDRESS****
PO Box 773099
Detroit, MI 48277

Sales Tax (0.0%)	$0.00
Total	$350.00

customerservice@amlegal.com

8-20-26 Ted emailed Andrea

Invoice

No: **76177**

ECONO PRINT

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

Date: 8/20/26
Customer PO:

ANDREA MCCALL
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 734-878-6206
E-Mail: clerk@villageofpinckney.org

Ship To:

ANDREA MCCALL
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 734-878-6206
E-Mail: clerk@villageofpinckney.org

Quantity	Description	Amount
350	Pinckney_Village_Welcome_Flyer.pdf- Printed Cmyk 1-Side, 8.5 x 11 Bright White 28# Hammermill Color Copy Smooth, digitally printed on 1 side	$ 98.68

Taken by: TSTILBER

SUBTOTAL	$ 98.68
TAX	
SHIPPING	$ 0.00
TOTAL	$ 98.68
AMOUNT DUE	$ 98.68

Wanted: Fri 8/21/26

Pinckney_Village_Welcome_Flyer.pdf

$ 98.68

9/19/26

Complete Battery Source - BRIGHTON
6480 Grand River, Brighton, MI. 48114
Phone 517-548-5257 Fax 517-548-5293
HOURS - MONDAY-FRIDAY - 9AM-6PM SATURDAY - 10AM-4PM SUNDAY - CLOSED
www.completebatterysource.com or www.yepgotthat.com

ENERGY BATTERY GROUP INC.
Distribution Center

COMPLETE BATTERY SOURCE

SOLD TO:
VILLAGE OF PINCKNEY
220 S. HOWELL ST.
PINCKNEY MI 48169

INVOICE # 456831BRI

SHIP TO:
VILLAGE OF PINCKNEY
220 S. HOWELL ST.
PINCKNEY MI 48169

ACCT# **B2628B**
Salesman **RE**
Route/Stop **INHOUSE**

InvoDate **9/9/2026**
PickDate **9/9/2026**
Label 10:21 AM

ShipVia	Customer PO#	Company Phone #	Fax	How Paid
	sewer	**1(734)878-6206/**	1(734)878-9749/	**ON ACCOUNT**

ORDR	SHIP	PART #	PART DESCRIPTION	PRICE	TOTAL
1	1	EP-SLA12-8T2	EnergyPower 12V 8AH F2 SLA UB1280F2	25.46	25.46
			SUBTOTAL		25.46
1	1		TOTAL INVOICE AMOUNT		25.46

Sewer

590-527-931

DM

PLEASE PAY: $25.46

Signature Dan Baldwin

5 Locations, Brighton, Detroit, Houghton Lake, Okemos, Ypsilanti

ebay Search for anything

got
8-31-26
Phone charger
Charge card

Order confirmed, thanks!

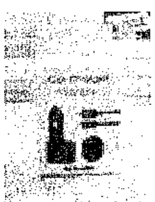
We'll email details to dpwmike@villageofpinckney.org.

DPW

101-441-727

Get it	**Aug 27 - 31**
Shipping to	**220 S Howell St, Pinckney, MI 48169-9616, United States**
Order	**19-15057-93531**
Total	**$20.22**

DM



45W Samsung MAX USB-C Cable Dual Port Fast Charging Car Charger 5A
New

Review or edit order details

How do you like our checkout? Give us feedback

Seller's other items

INVOICE

Invoice:
20173182
Invoice Date:
9/1/2026
Due Date:
10/1/2026
DOS: 9/1/2026
Amount Due:
$125.00
Memo:

Crystal Clean

Crystal Clean, LLC
2000 Center Drive
Suite East C300
Hoffman Estates IL 60192
United States
Email: custserv@crystal-clean.com
Phone: 877-938-7948

CRYSTAL CLEAN LOC: 41: DETROIT

BILL TO
ACCOUNTS PAYABLE
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169
United States

SHIP TO
VILLAGE OF PINCKNEY
1600 PATTERSON
PINCKNEY MI 48169
United States

PO#	WO#	TERMS
		Net 30

SO #	Customer No.	Shipping Method
Sales Order #00-00XXJMR	330963 VILLAGE OF PINCKNEY	

VESSEL #	RELEASE NO.	SHIPPER NO.

PRODUCT CODE	QTY	UOM	RATE	AMOUNT
306C USED OIL PICKUP - CHARGE	500	GAL	$0.25	$125.00

TOTAL	$125.00
AMOUNT PAID	$0.00
AMOUNT DUE	$125.00

Remit Check Payment Address:
Crystal Clean, LLC
13621 Collections Center Drive
Chicago, IL 60693-0136

Remit Electronic Payment:
Pay online using the following link in your web browser:
https://secure.versapay.com/payables/crystalclean/login

DPW

DM

101-441-955

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 5609, 1355 E M 36,
PINCKNEY, MI 48169 (734) 954-4192

Invoice	**5609-320140**
Sale Type	CHARGE SALE
Date	09/01/2026 3:14 PM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer #	Ordered By	Special Instructions
863401	2518898	dustin	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	XTS	15-390	STRING INSRT	90	CD	N	11.85	6.00	6.00
4	ORC	2.5GAL	O'REILLY DEF	MD	EA	N	22.02	12.40	49.60

DPW

101-441-727

DM

5 Items

Offer customers a Nationwide Warranty on Super Start batteries. Ask for details.

Sub-Total	55.60
Sales Tax	~~0.00~~
Total	**55.60**

X
Customer Signature

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

5609WS184 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

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

INVOICE #	4281296849
INVOICE DATE	09/03/2026
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-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-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-RG3XL		01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	**DON FEE SUBTOTAL - 12.83**								
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 - 9.27**								
			SUBTOTAL					67.80	
		SERVICE CHARGE						6.97	N
		SUBTOTAL						74.77	
		TAX						(0.00)	
		TOTAL USD						74.77	

TOTAL ADJUST. ________

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
9/3/26	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	SH	4	4	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

Precision Copy Service
P.O. BOX 26
Whitmore Lake, MI 48189
(734) 668-6557 (Ann Arbor)

INVOICE NO. 008335 **Invoice**

INVOICE DATE 8/28/26

CUSTOMER ORDER NUMBER

SOLD TO:	SHIP TO:
Village of Pinckney 220 S. Howell St. Pinckney, Mi. 48169 Andrew 878-6206	Same.

SALESPERSON	SHIPPED VIA	TERMS	~~F.O.B.~~ Machine
STEVE	DELIVERY	NET 10	Sharp MX-M2651 03000321

QTY ORDERED	~~QTY SHIPPED~~	DESCRIPTION	UNIT	AMOUNT
1 EA		To provide maintenance on machine per contract (One year or/30,000 Copies)		592.50
		AM 8/27/26		
		101-272-931		
		Please Pay		
			TOTAL	592.50

X

A-NC2872-NC3872/T-3813

11-12

PRECISION COPY SERVICE
COPIER MAINTENANCE AGREEMENT

WE, PRECISION COPY SERVICE AND Village of Pinckney AGREE THAT PRECISION COPY SERVICE WILL PROVIDE SERVICE FOR A PERIOD OF ONE YEAR OR 30,000 COPIES, WHICHEVER COMES FIRST.

THIS AGREEMENT DOES NOT COVER DAMAGE TO THE EQUIPMENT CAUSED BY MISUSE, NEGLIGENCE, FIRE, WATER DAMAGE OR ANY OTHER NATURAL FORCES.

SERVICE CALLS UNDER THIS AGREEMENT WILL BE MADE DURING NORMAL BUSINESS HOURS.

LABOR PERFORMED UNDER THIS AGREEMENT SHALL INCLUDE ALL LUBRICATION, CLEANING, ADJUSTMENTS AND REPLACEMENT OF COVERED PARTS AS DESIGNATED IN THE CONTRACT PURCHASED FOR THE COVERAGE DESIRED.

EQUIPMENT (MAKE & MODEL): Sharp MX-M2651
SERIAL #: 03006321
PLAN DESIRED: one year or 30,000 copies

METER READING (START): 122,000
(* 130,000 on 8/28/26)
DATE (START): 8/28/26
METER READING (EXP.): 152,000
DATE (EXP.): 8/28/27

CUSTOMER ACCEPTANCE SIGNATURE: X

Rec'd JML 8/27/26

REPRESENTATIVE SIGNATURE: SJM

DATE SIGNED:

DATE SIGNED: 8/28/26

LOCATION AT WHICH EQUIPMENT IS TO BE SERVICED:
Village of Pinckney
220 S. Howell St.
Pinckney, Mi. 48169
Andrea 878-6206

*COST PER MACHINE:

$ 592.50

SCAN FOR COUNCIL

*SHALL BE PAID IN FULL BEFORE CONTRACT IS BINDING UNLESS OTHERWISE STATED HEREIN.

NOTE: Village of Pinckney has until C/C# 152,000 on Meter Reading (EXP) not DATE (EXP.) S.J.M.

CHECK REQUEST

FUND: **101.301.727**

VENDOR CODE ____________

PAYEE AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071
1-800-635-6840

INVOICE # 639023

POST DATE ____________

INVOICE DATE 8/13/2026

ACCT #
Order No. Case #26-00118

Description Tower Dump

ACCOUNT#	**AMOUNT**
101.301.727	$95.00
TOTAL	**$95.00**

APPROVED BY ____________ DATE 8/27/2026

Invoice Date: Aug 13, 2026

Invoice Number 639023

AT&T

Global Legal Demand Center

E-mail GLDC@ATT.COM

Phone: 1-800-635-6840

Fax: 1-888-938-4715

Bill To:

VILLAGE OF PINCKNEY PD 48169
RYAN HAMLIN
220 S HOWELL ST
PINCKNEY MI 48169

Tax ID Number - 91-1379052 / 84-1659970
D&B Number - 130598238 SUPO CAGE 3L6E3
UEI-E5FGYCH7UWL6

Invoice

LEA TRACKING NUMBER(S)

Tower/Area Search Requested by:
RYAN HAMLIN/REPORT # 260118

File Code

4669434

Court Issued Number: 260118

Component	Target Number	Description/Duration	Units/Days	Price	Amount
Billed Units	2		2	$25.00	$50.00
Processing Fee	2		1	$45.00	$45.00

Subtotal	$95.00
Payments Received	$0.00
Total Due	$95.00

atm

AT&T

Invoice Date: Aug 13, 2026

Invoice Number: 639023

File Code: 4669434

Tax ID Number - 91-1379052 / 84-1659970
D&B Number - 130598238 SUPO

Due Date	Amount Due	Amount Paid
Upon Receipt	$95.00	$0.00

Remitted By:

VILLAGE OF PINCKNEY PD 48169
RYAN HAMLIN
220 S HOWELL ST
PINCKNEY MI 48169

Make checks payable to:
AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071

If paying by credit card please complete the form below and email to ATTMOBILITY.NCC@ATT.COM or send payments made payable to AT&T to our addess listed above with remittance slip.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS"

Credit Card Number ____________________

EXP DATE ____________________
Credit Card Type (Visa, MasterCard, Amex, etc)

Name As It Appears on the Credit Card ____________________

Contact name and Telephone Number ____________________

Signature ____________________

Date ____________________

Only provide the email address if credit card payment receipt is needed:

Confirmation will be sent by:

DoNotReply@billing-notification.com
with subject line of: ATT - Transaction Receipt for (amount of charge)

Account: **1000 9008 2254**

Consumers Energy
Count on Us®

Questions:
Visit: **ConsumersEnergy.com**
Call us: **800-805-0490**

Amount Due:	**$21.00**
Please pay by:	**September 08, 2026**

Thank You - We received your last payment of **$21.00** on **July 28, 2026**

Service Address:
1598 PATTERSON LAKE RD
GENERATOR
PINCKNEY MI 48169-9788

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

August Energy Bill

Service dates: July 16, 2026 - August 13, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)

29

STAY SAFE: Call 9-1-1 or 800-477-5050. We'll respond day or night.
Downed power lines.
Stay 25 feet away. Call from a safe location.

If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.

Ways to pay your energy bill
How: Checking or savings account, credit or debit card, cash, check or money order.
Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (866-329-9593) or authorized in-person locations.
Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

Need help with your bill?
Renewable energy solutions: www.ConsumersEnergy.com/Bus-Renewable
Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin
More payment options and details: www.ConsumersEnergy.com/BizPay

NEWS AND INFORMATION

Compare natural gas prices among us and other providers at **www.Michigan.gov/CompareMIGas**

For the environmental characteristics of electricity delivered to customers, see the insert or www.ConsumersEnergy.com/YourEnergy

For information on safety and customer rights: www.ConsumersEnergy.com/CustomerGuides

Receipt Invoice

FUND: **Sewer / Water**

VENDOR CODE ____________

PAYEE Lowe's

INVOICE # 68861 8/18/2026

INVOICE DATE 8/18/2026

ACCT #
Order No.

Description Operating Supplies

590-527-727 = $13.26
591-536-727 = $13.26

ACCOUNT#	**AMOUNT**
	$26.52
TOTAL	**$26.52**

8/19/2026

APPROVED BY DM

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1100 SOUTH LATSON ROAD
HOWELL, MI 48843 (517) 548-3475

- SALE -

#: S0779FUS 4784228 TRANS#: 656645949 08-18-26

20178 ID PHONE SPLICE CONNECTOR	26.52
6.98 DISCOUNT EACH	-0.35
4 @ 6.63	
SUBTOTAL:	26.52
TOTAL TAX:	1.59
INVOICE 88446 TOTAL:	28.11
LBA:	28.11

)TAL SAVINGS THIS TRIP: $1.40

XXXXXXXXXXXXXX8707 AMOUNT: 28.11 AUTHCD: 001128
SWIPED REFID:884460 08/18/26 11:07:44
LBA/PO: 00

RE: 0779 TERMINAL: 27 08/18/26 11:08:07
OF ITEMS PURCHASED: 4
LUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
R FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
ITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
OR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
RA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY

LOWE'S

LOWE'S HOME CENTERS, LLC
1100 SOUTH LATSON ROAD
HOWELL, MI 48843 (517) 548-3475

- MRV RETURN 21455 -

SALES#:R S0779PJR 5038189 TRANS#: 658408593 08-18-26

20178 ID PHONE SPLICE CONNECTOR	26.52-
4 @ 6.63-	
ORIG. STORE: 0779 DATE:08/18/26 INV:88446	
INVOICE 21455 SUBTOTAL:	26.52-
SUBTOTAL:	26.52-
TAX:	1.59-
TOTAL RETURN:	28.11-
MLPRC:	28.11-

MLPRC: XXXXXXXXXXXX8707 AMOUNT: 28.11 AUTHCD: 001128
KEYED REFID:455114 08/18/26 11:10:45

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #214555 077982 309886

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0779 TERMINAL: 15 08/18/26 11:10:46

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1100 SOUTH LATSON ROAD
HOWELL, MI 48843 (517) 548-3475

- SALE -

SALES#: S0779PJR 5038189 TRANS#: 659701882 08-

20178 ID PHONE SPLICE CONNECTOR	26.
6.98 DISCOUNT EACH	-0.35
4 @ 6.63	
SUBTOTAL:	26.
TOTAL TAX:	0.
INVOICE 68861 TOTAL:	26.
LBA:	26.

TOTAL SAVINGS THIS TRIP: $1.4

LBA: XXXXXXXXXXXXXXX8707 AMOUNT: 26.52 AUTHCD: 0
SWIPED REFID:688610 08/18/26 11:12:50
LBA/PO: 123

STORE: 0779 TERMINAL: 15 08/18/26 11:13:05
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABL
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey

NIPPON SANSO

INVOICE

Please make sure that payments are received by the due date.

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
08/18/26	09/17/26	F5382	0033746637

SOLD BY
NIPPON SANSO MATHESON INC
1315 PARKWAY DRIVE
HOWELL MI 48843
(517) 545-8500
FAX:(517) 545-3886

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

NIPPON SANSO MATHESON INC
PO BOX 347297
PITTSBURGH PA 15251-4297

BILL TO
VILLAGE OF PINCKNEY
ATTN ACCOUNTS PAYABLE
220 S HOWELL ST
PINCKNEY MI 48169

SHIP TO
VILLAGE OF PINCKNEY
ATTN ACCOUNTS PAYABLE
220 S HOWELL ST
PINCKNEY MI 48169

ORDER # 0044023727-00 | CUS P/O # | TERMS NET 30 DAYS | BRN 220004 | INITIALS DM | PAGE 1
ORDER DATE 08/18/26 | GAS P/O # | SHIP VIA WILL CALL | SLS 000E46 | TERR 220007

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 220004 **								
44023727	0818	OX 20X	1	0	1	1	OXYGEN IND SZ 20 EXCHANGE VOL: 21	CYL	25.99	25.99N
44023727	0818	TRGHRC 306	1	0			HAZARDOUS MATERIAL CHARGE 306 20%, MAX $26.50	EA	5.20	5.20N
44023727	0818	TRGXCOCA	1	0			EXCHANGE FEE	EA	4.50	4.50N
							Subtotal			35.69
							Cash/Dep Received			0.00

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

DPW

DM

101-441-727

RECEIVED
AUG 20 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

NIPPON SANSO

* was in August 24th council invoice packet

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. **None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
0.00	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		35.69

HACH®

Be Right™

INVOICE NUMBER 15146424
DATE: 08/26/2026
Page: 1

TOTAL: $211.34

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

15146425 001659010 00000021134 082626

DETACH HERE

Original

SOLD TO

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

INVOICE NO	15146424 — DATE: 08/26/2026
PURCHASE ORDER NUMBER	Water 082426
TERMS	Net 30 Days From Invoice Date
FREIGHT	
CARRIER	
ACCOUNT	165901
REF. NO.	321919831-1

Sort Seg: 861

SHIP TO

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

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	DPD FREE CHLORINE PP 5ML PK/50	2197846	2	15.89	31.78
2	PHOSVER 3 PWD PLWS 5ML PK/100	220999	2	49.59	99.18
	**TRACKING NUMBERS: 383394604936*				
3	DPD TOT CHLORINE PP 5ML PK/100	1407699	2	31.89	63.78
	**TRACKING NUMBERS: 383394604936*				

ORDER CONTACT:
MICHAEL D HUGHES
7348789368

Notes:
*Mike Hughes

SUBTOTAL	194.74
FREIGHT CHARGES	16.60
TAX	0.00
INVOICE TOTAL	211.34

Water
591-536-727

DM

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at https://www.hach.com/faq.
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

E

Environmental Test Systems · OTT Hydromet · SEA-BIRD COASTAL · HACH · OTHER BRANDS FROM HACH

FEDERAL TAX ID # 42-0704420

Merit Laboratories, Inc.

Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 90414
Invoice Date: 08/27/2026

Itemized Billing Parameters:

Parameter	Priority	Unit Cost $	Quantity	Total Cost $
Organics				
PFAS Sample and Field Blank	standard	250.00	1	250.00
Other / Misc.				
Sample Disposal Fee	standard	8.00	2	16.00

Analytical Subtotal $	266.00
Field Subtotal $	0.00
Supplies Subtotal $	0.00
Invoice Total $	266.00

Water

591-536-802 DM

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.
INV01137215	1 of 1
CUSTOMER NO.	DATE
954418	08/19/26

RECEIVED
AUG 2 0 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

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
Verbal: Mike	08/19/26		N30	AVATAX	SO4161927	21	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47168	Blue Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "WATER LINE - HAND DIG"; 100/pk	5	5	0	PK	15.99	PK	79.95

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
79.95	0.00	0.00	0.00	0.00	79.95

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
INV01137215	954418	08/19/26	79.95

DM

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

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

water - 591-536-727

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.
INV01137490	1 of 1
CUSTOMER NO.	DATE
954418	08/19/26

RECEIVED
AUG 20 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

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
Verbal: Mike	08/19/26	CJ	N30	AVATAX	SO4161956	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47166	Green Marking Flag w/ 21" Wire Staff; 4" x 5"; Plain; 100/pk	3	3	0	PK	14.49	PK	43.47
44181	(OR)USABlueBook Inverted Paint APWA Blue Case of 12 (17 oz)	1	1	0	CS	72.95	CS	72.95
44183	(OR)USABlueBook Inverted Paint APWA Green Case of 12 (17oz)	1	1	0	CS	72.95	CS	72.95

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
189.37	0.00	0.00	0.00	60.76	250.13

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
INV01137490	954418	08/19/26	250.13

Sewer - 590-527-727 = $ 146.80

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

REMITTANCE ADDRESS

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

DM

Water - 591-536-727 = $ 103.33

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
VILPI1	030422	08/20/26

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: $2007.40

AMOUNT REMITTED $: ______

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
08/20/26	1				NET	030422

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
422.70		Diesel Clear Govt/non-pr	4.74900	2007.40
	DPW -	101-441-861 =	$1,003.70	
	Water -	591-536-861 =	$501.85	
	Sewer -	590-527-861 =	$501.85	

DM

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

NON-TAXABLE	TAXABLE	INVOICE TOTAL
$2007.40	$.00	$2007.40

Wolverine Engineers & Surveyors, Inc

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

INVOICE

INVOICE DATE: 8/20/2026
INVOICE NO: 20260759
BILLING THROUGH: 8/20/2026

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

24-0015 - Village of Pinckney - Survey & GIS Input

Managed By: Jesse A Lewter

24-0015 - GIS INPUT - 02

TITLE		HOURS	RATE	AMOUNT
GIS Tech 1		28.50	$85.00	$2,422.50
	TOTAL SERVICES	**28.50**		**$2,422.50**
	TOTAL (GIS Input - 02)	**28.50**		**$2,422.50**

SUBTOTAL	**$2,422.50**
AMOUNT DUE THIS INVOICE	**$2,422.50**

This invoice is due on 9/19/2026

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

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

Water - 591-536-974 = $1,211.25

Sewer - 590-527-974 = $1,211.25

DM

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

Invoice

DATE	INVOICE #
8/27/2026	69508

SOLD TO

Sewer - 590-527-802 = $ 966.00

Village of Pinckney
d.moma@villageofpinckney.org

Water - 591-536-802 = $ 558.00

DM.

P.O. NUMBER	TERMS	DUE DATE
	Net 30	9/26/2026

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Alkalinity Analysis	20.00	80.00
4	Ammonia Analysis	26.00	104.00
4	BOD Analysis	39.00	156.00
4	Chloride Analysis	20.00	80.00
5	Nitrate Analysis	19.00	95.00
5	Nitrite Analysis	19.00	95.00
4	pH Analysis	15.00	60.00
4	Total Coliform Analysis	27.00	108.00
10	Lead and Copper Analysis	45.00	450.00
4	Total Inorganic Nitrogen	0.00	0.00
4	Total Phosphorus Analysis	33.00	132.00
4	Total Sodium Analysis	15.00	60.00
4	Total Suspended Solids Analysis	26.00	104.00
	Sample received and analyzed between 211531 and 212467 as per the attached summary.		
		Total	$1,524.00

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 $1,524.00

The Standard®
Positively different.

VILLAGE OF PINCKNEY
220 S HOWELL STREET
PINCKNEY MI 48169

00 642946 0093

Payment Coupon for Premium Submittal Only

Please send any correspondence or billing changes separately - not with your premium payment.

To report any changes to employee or policyholder information, please submit a Billing Change Form to Standard Insurance Company as follows. You may:

1) Fax The Standard at: (800)437-0958 , or
2) Mail your completed form to us in one of the supply envelopes provided to you:
   THE STANDARD,PSB7A/NAS,920 SW 6TH AVENUE,PORTLAND,OR,97204

Please detach and send lower portion with your check, made payable to **The Standard,** in the window envelope provided (no correspondence here please). Please fax or submit any billing changes or other correspondence to us separately as indicated above.

---

00 642946 0093 **VILLAGE OF PINCKNEY**

TOTAL THIS BILL		631.13	DATE PRINTED:	AUG. 17, 2026
OUTSTANDING BAL AS OF	08/17/26	.00	PREMIUM DUE DATE:	SEP. 01, 2026
PLEASE PAY THIS AMOUNT		**631.13**	**ENTER AMOUNT PAID:**	

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

NAS/LROB

110064294600930000000000041260901000006311300000631130000000000000000000006

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
AUG. 17, 2026	SEP. 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 CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	STD PREM	STD VOL	LTD PREM	LTD VOL	PREMIUM DUE
1	[redacted]	0100	07/12/16	6.86	35,000	1.40	35,000	34.87	594	13.98	3,862	57.11
2	[redacted]	0100	12/05/17	6.86	35,000	1.40	35,000	34.69	591	13.90	3,839	56.85
3	[redacted]	0100	06/19/22	6.86	35,000	1.40	35,000	52.60	896	21.08	5,824	81.94
4	[redacted]	0100	01/01/10	6.86	35,000	1.40	35,000	42.91	731	17.21	4,753	68.38
5	[redacted]	0100	03/01/26	6.86	35,000	1.40	35,000	39.15	667	15.69	4,333	63.10
6	[redacted]	0100	08/01/22	6.86	35,000	1.40	35,000	58.70	1,000	26.55	7,333	93.51
7	[redacted]	0100	01/28/19	6.86	35,000	1.40	35,000	27.53	469	11.04	3,051	46.83
8	[redacted]	0100	09/20/21	6.86	35,000	1.40	35,000	28.18	480	11.29	3,120	47.73
9	[redacted]	0100	02/18/20	6.86	35,000	1.40	35,000	25.36	432	10.16	2,808	43.78
10	[redacted]	0100	01/01/10	6.86	35,000	1.40	35,000	35.92	612	14.39	3,976	58.57
11							SUBTOTAL FOR BILLING CATEGORY 0100					617.80
12	[redacted]	0200	12/01/22	1.96	10,000	.40	10,000					2.36
13	[redacted]	0200	12/01/22	1.27	6,500	.26	6,500					1.53
14	[redacted]	0200	10/01/24	1.96	10,000	.40	10,000					2.36
15	[redacted]	0200	11/21/24	1.96	10,000	.40	10,000					2.36
16	[redacted]	0200	12/09/24	1.96	10,000	.40	10,000					2.36
17	[redacted]	0200	01/01/26	1.96	10,000	.40	10,000					2.36
18							SUBTOTAL FOR BILLING CATEGORY 0200					13.33

– – – – – DIVISION TOTALS BY COVERAGE – – – – –

	CVRG	MEMBER LIVES	MEMBER VOLUME	MEMBER PREMIUM	DEPENDENT LIVES	DEPENDENT PREMIUM
19	BLIFE	16	406500	79.67	0	.00
20	AD&D	16	406500	16.26	0	.00
21	STD	10	6472	379.91	0	.00
22	LTD	10	42899	155.29	0	.00
23						

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

TOTAL PREMIUMS	631.13
TOTAL MEMBER ADJUSTMENTS	.00
TOTAL THIS BILL	631.13
OUTSTANDING BAL AS OF 08/17/26	.00

24 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

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P.O. BOX 630910
CINCINNATI, OH 45263-0910

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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 #	4279796297
INVOICE DATE	08/20/2026
SOLD TO #	20263624
PAYER #	20263624
PAYMENT TERMS	2% 15 NET 30
SORT #	00310001408
CINTAS ROUTE	95 / DAY 4 / STOP 009

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 ________

101-265-806

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0031 / 31950 SHERMAN DR. / MADISON HEIGHTS, MI 48071

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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

INVOICE # 4279785244
INVOICE DATE 08/20/2026

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-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-RG3XL		01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	**DON FEE SUBTOTAL - 12.83**								
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03032		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 9.27**								
			SUBTOTAL					67.80	
		SERVICE CHARGE						6.97	N
		SUBTOTAL						74.77	
		TAX						(0.00)	
		TOTAL USD						74.77	

101 - 941 - 741
590 - 527 - 741
591 - 536 - 741

TOTAL ADJUST. ________

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
8/20/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0004	DON,FEE	SH	4	4	0	
0004	DON,FEE	PT	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

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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 #	4260470914
INVOICE DATE	08/27/2026
SOLD TO #	13702571
PAYER #	13714406
PAYMENT TERMS	NET 30 DAYS
SORT #	00310000737
CINTAS ROUTE	08 / DAY 4 / STOP 005

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-	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-COLLS	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	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830	01	F	11	0.599	6.59	N
0004	DON FEE SUBTOTAL - 12.83							
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 - 9.27							
		SUBTOTAL					67.80	
		SERVICE CHARGE					6.97	N
		SUBTOTAL					74.77	
		TAX					(0.00)	
		TOTAL USD					74.77	

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

TOTAL ADJUST. ________

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
8/27/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

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

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair