



Account Number	910040654352
Due Date:	November 10, 2026
Total Due:	\$9,521.37

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

The Low Income Energy Assistance Fund (LIEAF) Factor is being increased to \$1.50 per meter, effective with this bill. The LIEAF charge is collected from Michigan utility customers to help provide energy assistance to income-qualified households, as outlined in the Michigan Energy Assistance Act. For residential customers the LIEAF Factor only applies to one meter per residence.

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



Detail Charges

Invoice: 200186773201	Service Name: Streetlight	Cust Ref #90-A-590
Item: 7004407074	Cycle: 20	Street Lights OH Standard

Billing Status Information

Total Number of days in the Billing Period	30	DAYS
Avg Kilowatthours Used Per Day This Period	154	KWH
Avg Kilowatthours Used Per Day A Year Ago	159	KWH
kWh percentage change from a year ago	-3	PCT

Charges for 09/01/2026 through 09/30/2026

Power Supply Charges:					
Energy Charge:					
Power Supply Non Capacity Charge	4,613	KWH	@ \$	0.0450000	Per Total KWH 207.59
Surcharges:					
Power Supply Cost Recovery Factor	4,613	KWH	@ \$	0.0187700	Per Total KWH 86.59
Other Power Supply Volumetric Surcharges					2.32
Sub Total:					296.50

Delivery Charges:					
Luminaire:					
100 Watt High Pressure Sodium	8	EA	@ \$	26.5400000	212.32
175 Watt Mercury Vapor	54	EA	@ \$	38.7000000	2,089.80
LED 50 - 59 Watt	13	EA	@ \$	18.5200000	240.76
LED 60 - 69 Watt	4	EA	@ \$	19.7500000	79.00
LED 130 - 139 Watt	2	EA	@ \$	28.9600000	57.92
Surcharges:					
Other Delivery Surcharges					125.39
Other Delivery Volumetric Surcharges					82.19
Sub Total:					2,887.38

Invoice Subtotal	3,183.88
Michigan State Sales Tax On Taxable Portion	0.00
Invoice Total	\$3,183.88
Location Total	\$9,521.37





PINCKNEY ACE HARDWARE #17460
 114 WEST MAIN STREET
 PINCKNEY MI 48169
 (734) 878-2000

Statement Of Account

STATEMENT DATE
30-Sep-26

ACCOUNT NUMBER
6632

PAGE NO
1

TO: VILLAGE OF PINCKNEY/POLICE DEP
 220 S. HOWELL ST,
 PINCKNEY, MI 48169

<< CUT ALONG DASHED LINE

PINCKNEY ACE HARDWARE #17460
 114 WEST MAIN STREET
 PINCKNEY MI 48169

STATEMENT DATE
30-Sep-26

ACCOUNT NUMBER
6632

VILLAGE OF PINCKNEY/POLICE DE

TO ENSURE PROPER CREDIT TO YOUR
 ACCOUNT ALWAYS RETURN THIS PORTION
 OF THE STATEMENT WITH YOUR PAYMENT

<< CUT ALONG DASHED LINE

ALL PURCHASES ARE DUE AND PAYABLE BY 10th OF MONTH FOLLOWING PURCHASE

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
16-Sep-26	283104	OPENING BALANCE	0.00	0.00
		DPW-Mike Hughes	19.98	19.98
DPW 101-441-727 DM				

\$ AMOUNT REMITTED

INVOICE	AMOUNT	X
OPENING	0.00	☐
283104	19.98	☐

CURRENT AMT DUE
19.98

PAST DUE 1 MONTH
0.00

PAST DUE 2 MONTHS
0.00

PAST DUE 3 MONTHS
0.00

TOTAL DUE
19.98

PLEASE PAY THIS AMT	
TOTAL >	19.98

YOUR RECEIPT GUARANTEES
 YOUR NO-HASSLE-RETURN.

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

INVOICE

INVOICE DATE 9/28/26	INVOICE NUMBER 312637	ORDER NUMBER 312637
PURCHASE ORDER NUMBER 136583		DUE DATE 10/28/26
TERMS NET 30 DAYS		
		10/28/26

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

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

SHIPPED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
	4 EL1072	55 GALLON EL-CHLOR	205.00	EA	\$820.00
	4 EL1073	55 GALLON DRUM DEPOSIT	40.00	EA	160.00
	4 EL1073C	55 GAL DRUM CREDIT	40.00	-EA	160.00-
	1 EL1110	DELIVERY CHARGE	50.00	EA	50.00
TOTAL AMOUNT DUE.....					\$870.00

Please code
and return.

Water

591-536-775

DM

RECEIVED

OCT 5 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

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

\$870.00



DEDICATED TO THE PROFESSIONAL

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

Bill To:

VILLAGE OF PINCKNEY
220 S HOWELL ST

PINCKNEY, MI 48169
(734) 878-6206

Invoice	5609-322492
Sale Type	CHARGE SALE
Date	10/06/2026 3:47 PM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
876694	2518898	mike	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	VLB	34VL	BATTERY	90	EA	N	169.47	94.99	94.99
		34VL	Core Charge		EA	N		22.00	22.00
		34VL	Core Exchange		EA	N		-22.00	-22.00

Sewer
Monitoring
well Pump
Net 30

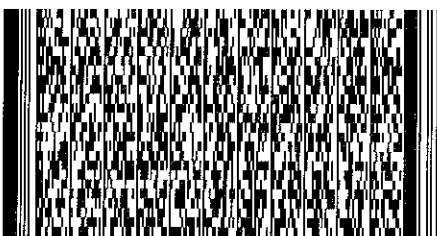
Sewer

590-527-727

DM

1 Item

Ask about our Battery Tester Earnback program!



X
Customer Signature



Sub-Total 94.99
Sales Tax ~~0.00~~
Total 94.99

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

5609WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



PVS Technologies, Inc.
10900 Harper Avenue, Detroit, MI 48213
Telephone: 800-337-7428 Fax: 313-571-6765

d.moma@villageofpinckney.org

Sold To: Village of Pinckney
58807 220 South Howell Street
Pinckney, MI 48169

Ship To: Village of Pinckney
58808 1598 Patterson Lake Road
Pinckney, MI 48169

INVOICE
No. 408299

Ship ID: 388417 **Load ID** 308627-1
Sales Order: 308627
Customer PO Sewer
Invoice / Ship Date: 9/29/2026

Payment Terms: Net 30 Days
Freight Type Delivered
Ship Via pvst
Originating Warehouse: DETW

SO Line	Quantity Ordered	Ord UOM	Qty to Follow	Product Description	Quantity Shipped	Quantity Invoiced	Inv UOM	Unit Price	Total
1	45,000.00	LB	520.00	Ferric Chloride Solution DWG (LFCD) Bulk Line PO: Sewer Lot Number PD092726	44,480.00	8.61130	DT	1,285.00	11,065.56
				Analysis = 38.72% Basis = 100% LFC Fuel Surcharge		1.00		150.00000	150.00

Please Pay This Amount

\$11,215.56

Please Remit To: **PVS Technologies, Inc.**
25212 Network Place
Chicago, IL 60673-1503

Our preferred method of payment is ACH/EFT.
Please email corporatecredit@pvschemicals.com for more information.
Please include a copy of this invoice with your request.

Sewer

DM

590-527-775

Invoice

**To:**

OPP-32286: City of Pinckney - Village of Pinckney
OPP-32286: City of Pinckney - Village of Pinckney
220 South Howell Street
Pinckney MI 48169
United States

From:

Blink Charging, Inc.
5081 Howerton Way Suite A
Bowie
United States 20715

Opp #:

Summary

Total Amount Due: \$726.78
Payment Terms: Net 30
Due Date: 5/13/2026

Invoice ID: INV9422411
PO #:
Date: 4/13/2026

Shipping Information**Ship To:**

OPP-32286: City of Pinckney - Village of Pinckney
2404 West 14th Street
Tempe, AZ, 85281

Bill To:

OPP-32286: City of Pinckney - Village of Pinckney
220 South Howell Street
Pinckney, MI, 48169

Details

Product ID	Product	Quantity	Price	Sub Total
901-002193	NETWORK SERVICE - RENEWAL - PUBLIC - 1 YEAR	4	\$240.00	\$960.00

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OCT 1 2026

OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Total Tax	\$0.00
Freight Amount	
Total	\$960.00
Deposit Paid/Credits	\$233.22
Total Amount Due	\$726.78

ACH Payment Information

ACCOUNT NAME: Blink Charging, Inc.
ACCOUNT NUMBER: 3344633635
ADDRESS: 5081 Howerton Way, Ste A Bowie, MD 20715
BANK NAME: Wells Fargo Bank
ACH - ROUTING NUMBER: 063107513

Michael Szafranski
a/ach
DDA Chris Person

10/1/2026

Invoice



WIRE TRANSFER:

121000248

WIRE FRAUD WARNING: Never trust bank wiring instructions sent via email without confirming. Always independently confirm instructions in person or via a telephone call to a trusted and verified telephone number. Never wire money without double-checking that the wiring instructions are correct. We take no responsibility for any wires that are sent without confirmation from our team that the wire information is correct.

Credit Card Payment Instructions

To pay by credit card, please call (305) 521-0200 ext. 2203. You may also email your request to ar@blinkcharging.com. Please note there is a 4% processing fee automatically added to all credit card charges.

Mailing Address For Check Payments

Blink Charging, Inc.
Car Charging Inc.
PO Box 930153
Atlanta, GA 31193-0153

Payment address for overnight deliveries by courier:
Lockbox Services 930153
CAR CHARGING, INC.
3585 Atlanta Ave
Hapeville, GA 30354-1705

Invoice Number 15142
Invoice Date 10/01/2026
Invoice Due 12/31/2026



Billed to
Village of Pinckney
220 S Howell St
Pinckney, MI 48169

From
Michigan Municipal Treasurers
Association
Post Office Box 324
Tawas City, Michigan 48764

Open

Transactions

DESCRIPTION	AMOUNT
Membership Renewal - Municipality - Village of Pinckney - (through December 31, 2027)	\$ 99.00

101-253-824-000

Total Amount	\$ 99.00
Amount Paid	\$ 0.00
Amount Due	\$ 99.00

Notes

Please remit payment to:

Michigan Municipal Treasurers Association (MMTA)
Post Office Box 324 - Tawas City, MI 48764

Questions, contact info@mmta-mi.org or 989.820.8389

RECEIVED
OCT 1 2026
CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

September 30, 2026

Invoice Number: 0019473093026

Account Number: 8284 14 478 0019473

Security Code: 6206

Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763**NEWS AND INFORMATION****Contact Us**

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

Important Service Notification

Spectrum has updated the labeling for the following service(s) to better reflect what is included in your package.

- Internet Service

While the service names on your bill may appear different, there have been no changes to your actual service.

**Summary** Service from 09/30/26 through 10/29/26
details on following pages

Previous Balance	208.76
Payments Received	0.00
~~Past Due Balance - Due Now~~	~~\$208.76~~
Spectrum Business™ Internet	109.99
Spectrum Business™ Voice	75.00
Other Charges	10.00
One-Time Charges	8.95
Taxes, Fees and Charges	13.77
Current Charges Due By 10/17/26	\$217.71
Total Due	\$426.47

PAID

RECEIVED

OCT 1 2026

OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St
Pinckney, MI 48169**ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 DY RP 30 10012026 NNNNNYNN 01 998893CITY OF PINCKNEY-1600 PA
220 S HOWELL ST
PINCKNEY MI 48169-9616

September 30, 2026

CITY OF PINCKNEY-1600 PA

Invoice Number: 0019473093026

Account Number: 8284 14 478 0019473

Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763**Total Due**~~\$426.47~~

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188208.76
due

828414478001947300426478



Invoice Number: CITY OF PINCKNEY-1600 PA
Account Number: 0019473093026
Security Code: 8284 14 478 0019473
6206

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 30 10012026 NNNNNYNN 01 998893

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Township of Putnam 3280 W M-36 PO Box 439 Pinckney MI 48169 Phone: (734) 878-3131

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.





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 #1524

Issued Oct 01, 2026

Due Oct 31, 2026

Total \$400.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Sep 01, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Sep 08, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Sep 15, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Sep 22, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Sep 29, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00

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

Total \$400.00

101-265-806



INVOICE

Account Number: 17767300

Invoice Date: 09/30/2026

Invoice Number: 31253920

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

Total Due Upon Receipt

\$18,021.23

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

You have autopay enabled.

Description	Date	Quantity	Rate	Amount
Site Location: VILLAGE OF PINCKNEY VILLAGE OF PINCKNEY, 220 S HOWELL ST CONTRACT , PINCKNEY, MI 48169-9616 Customer Number: 17767300				
96 GALLON CART SERVICE	10/01/2026	834	\$13.09	\$10,917.06
96 GALLON CURBSIDE RECYCLE EVERY OTHER WEEK	10/01/2026	821	\$5.86	\$4,811.06
STATE/COUNTY/LOCAL SURCHARGE (NOT A TAX)	10/01/2026	1	\$327.51	\$327.51
YARD WASTE - 10-BAG - SPECIAL CONTRACT - 1/WK	10/01/2026	819	\$2.40	\$1,965.60
Previous Balance:				\$18,007.75
Payments:				(\$18,007.75)
Current Charges:				\$18,021.23
State/County/Local Surcharges:				\$327.51
Invoice Total:				\$18,021.23
Invoice Due:				\$18,021.23

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

Please make check payable to:

Granger

PO Box 22213
Lansing, MI 48909-2213

Account Number:	17767300
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	09/30/2026
Invoice Number:	31253920
Payment Due Date: 10/25/2026	
Amount Paid	
Total Due Upon Receipt: \$18,021.23	
Additional charges will be incurred if payment is not received by due date.	

596-528-831



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

INVOICE

Page 1 of 1

Account Number: 2900830
Invoice Date: 09/30/2026
Invoice Number: 31654066

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

Total Due By 10/25/2026:
\$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 STATE/COUNTY/LOCAL SURCHARGES		10/01/2026	1.00	\$116.83	\$116.83
		10/01/2026	1.00	\$3.50	\$3.50
Site Location: VILLAGE OF PINCKNEY CEMETERY, 835 W MAIN ST, PINCKNEY, MI 48169-8147 Customer Number: 2661830 6 YARD FEL EXTRA CHARGE STATE/COUNTY/LOCAL SURCHARGES		09/14/2026	1.00	\$0.00	\$0.00
		09/14/2026	1.00	\$0.00	\$0.00

Come to me all who are weary and burdened and I will give you rest.
 Matthew 11:28

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.



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

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

To ensure continued reliable service, rates are subject to change.

Account Number:	2900830
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	09/30/2026
Invoice Number:	31654066
Payment Due Date	
Total Due By 10/25/2026: \$120.33	
<i>Additional charges will be incurred if payment is not received by due date.</i>	
Amount Paid	
AUTOPAY	
10/25/2026	

☐ Corrections / Comments on Reverse Side

00000290083000000120330000316540662

101-441-831

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



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

Date	Invoice
10/01/2026	BT39795
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	10/16/2026		Monthly Billing for October	

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	18.00	24.15	434.70
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:			668.85
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:		668.85
	Sales Tax:		0.00
	Invoice Total:		668.85
	Payments:		0.00
	Credits:		0.00
Balance Due:		668.85	

Thank you for your business!

101-272-806.400
101-301-806.400
101-441-806.400
590-527-806.400
591-536-806.400
596-272-806.400

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



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

Date	Invoice
10/01/2026	BT39794
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	10/16/2026		Monthly Billing for October	
(16) Email Journaling & Backup Users - Additional (22) Managed IT User (22) 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
101-301-806-400
101-441-806-400
590-527-806-400
591-536-806-400
596-272-806-400

*Covers up to 5 managed devices (Firewalls, Switches, Wireless Access Point Controllers), additional devices \$20/month each.

Managed IT User: Per User - Per Month 4,400.00

- 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 (1,100.00)

- 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: 5,632.50

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:	5,632.50
	Sales Tax:	0.00

paid in full. Late payments will be calculated from the invoice due date. Please make checks payable to: Brightline Technologies 10355 Citation Dr Brighton, MI 48116 For billing detail please see extended pages below on this document.	Invoice Total:	5,632.50
	Payments:	0.00
	Credits:	0.00
	Balance Due:	5,632.50

Thank you for your business!

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



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

Date	Invoice
10/01/2026	BT39583
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference
Net 15 days	10/16/2026		

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Technician	3. Travel	Drake Donahey	1.00	175.00	175.00
Technician	1. Remote Support	Drake Donahey	1.25	175.00	218.75
Agreement Billable Time: Managed Service Agreement					
Consultant	1. Remote Support	Stephen Manvydas	0.25	300.00	0.00
System Engineer	1. Remote Support	Jonathan Williams	0.50	240.00	0.00
Technician	1. Remote Support	Drake Donahey	4.50	175.00	0.00
Technician	1. Remote Support	Eric Crisp	1.50	175.00	0.00
Technician	1. Remote Support	Jacob Larsen	0.75	175.00	0.00
Technician	3. Travel	Drake Donahey	1.25	175.00	0.00
System Engineer	6. Toolset	Scott Artushin	0.25	240.00	0.00
Agreement Non-Billable Time: Managed Service Agreement					
System Engineer	0. Communication	Jonathan Williams	0.50	240.00	0.00
Total Services:					393.75

Agreement Adjustments	Quantity
Remote Support: Managed Service Agreement	
Services	(9)

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	Invoice Subtotal:	393.75
	Sales Tax:	0.00
	Invoice Total:	393.75
	Payments:	0.00
	Credits:	0.00
Balance Due:		393.75

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

Thank you for your business!

101-272-806-400
101-301-806-400
101-441-806-400
590-527-806-400
391-536-806-400
596-272-806-400

Invoice Time Detail

Invoice Number: BT39583
Company: Village of Pinckney

Member: Artushin, Scott Date: 9/14/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Artushin, Scott	Managed Service Agreement	Service Ticket:372761 Summary:[Physical server:VOP-HOST01] Activity failed	Y	0.25	

Member: Crisp, Eric Date: 9/21/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:374082 Summary:blocked fax number	Y	0.25	

Member: Crisp, Eric Date: 9/24/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:375044 Summary:Add User - Ezekiel Allen	Y	0.25	

Member: Crisp, Eric Date: 9/25/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:375044 Summary:Add User - Ezekiel Allen	Y	1.00	

Member: Donahey, Drake Date: 9/14/2026
--

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.75	

Member: Donahey, Drake Date: 9/15/2026
--

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.50	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	1.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372859 Summary:Monthly On-Site Service	Y	0.75	
Donahey, Drake	Managed Service Agreement	Service Ticket:372859 Summary:Monthly On-Site Service	Y	0.50	

Member: Donahey, Drake Date: 9/22/2026
--

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service	Service Ticket:374679	Y	0.50	

	Agreement	Summary:Watch Guard			
Donahey, Drake	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Donahey, Drake Date: 9/23/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Donahey, Drake Date: 9/24/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:375048 Summary:Remove User - Ray Prater	Y	0.50	

Member: Donahey, Drake Date: 9/28/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	0.50	\$87.50
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	1.25	\$218.75
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	0.50	\$87.50

Member: Larsen, Jacob Date: 9/14/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	

Member: Larsen, Jacob Date: 9/23/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Larsen, Jacob Date: 9/25/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:375048 Summary:Remove User - Ray Prater	Y	0.25	

Member: Manvydas, Stephen Date: 9/28/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Manvydas, Stephen	Managed Service Agreement	Service Ticket:374361 Summary:Auvik Application Management Audit	Y	0.25	

Member: Williams, Jonathan Date: 9/15/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt
Williams, Jonathan	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.50	

Member: Williams, Jonathan Date: 9/16/2026					
Staff	Agreement	Notes	Bill	Hours	Ext Amt

Williams, Jonathan Managed Service Agreement	Service Ticket:372909	NC	0.50	\$0.00
	Summary:Michael Huges - SCADA Computer			

Invoice Time Total:	Billable Hours:	11.25
	:	0.50

USA TODAY CO.



ACCOUNT NAME Village Of Pinckney		ACCOUNT # 1434217	INV DATE 09/30/26
INVOICE # 0007896393	INVOICE PERIOD Sep 1- Sep 30, 2026	CURRENT INVOICE TOTAL \$685.98	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$685.98	

BILLING ACCOUNT NAME AND ADDRESS Village Of Pinckney 220 S Howell St Pinckney, MI 48169-9616	PAYMENT DUE DATE: OCTOBER 31, 2026 Legal Entity: USA TODAY Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
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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
9/1/26	Balance Forward	\$4,919.46
9/1/26	PAYMENT - THANK YOU	-\$4,750.70
9/22/26	PAYMENT - THANK YOU	-\$168.76

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
9/11/26	LCP Livingston Daily	12620510	ZBA 406 Fairwood		1	3.0000 x 5 in	\$204.70
9/20/26	LCP Livingston Daily	12640103	Ord. 192 Summary		1	3.0000 x 5 in	\$204.70
9/23/26	LCP Livingston Daily	12644567	Mugg and Bopps Signs 10/5/2026		1	3.0000 x 7 in	\$276.58

101 - 202 - 900.000

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	\$685.98
Service Fee 3.99%	\$27.37
*Cash/Check/ACH Discount	-\$27.37
*Payment Amount by Cash/Check/ACH	\$685.98
Payment Amount by Credit Card	\$713.35

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Village Of Pinckney		ACCOUNT NUMBER 1434217		INVOICE NUMBER 0007896393		AMOUNT PAID
CURRENT DUE \$685.98	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$685.98
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 \$713.35
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

0001434217000000000000078963930006859866255

Haines Accounting

12855 E Old US 12 Hwy
Suite 3
Chelsea, MI 48118 US
+17345622200
hainesacc@outlook.com
www.hainesacc.com

INVOICE

BILL TO
Village of Pinckney
220 S Howell
Pinckney, MI 48169

INVOICE 4674
DATE 10/05/2026
TERMS Due on receipt
DUE DATE 10/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2026	Accounting	Monthly Accounting -September	1	2,700.00	2,700.00

We appreciate your business and look forward to helping you with your continued business needs.

BALANCE DUE

\$2,700.00

Ways to pay



View and pay

101-253-806.200

RECEIVED

OCT 6 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169



READY FOR THE WORKDAY™

REMIT PAYMENT TO
CINTAS CORP
P.O. BOX 530710
CINCINNATI, OH 45263-0710

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

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

INVOICE

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

INVOICE # 4284337460
INVOICE DATE 10/01/2026

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

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SORT # 00310000737
CINTAS ROUTE 08 / DAY 4 / STOP 036

ENF#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SH SHIRT TML #2-RED-	01	F	100	0.169	16.90	N
	X2180	SH SHIRT TML #2-RED-	L 01	F	6	0.612	3.67	N
0002	X291	TSHRT M PRT/LT OXFORD/CTTN/SS - SZ PREN-RG3XL	01	F	6	0.567	3.40	N
0002	X291	TSHRT M PRT/LT OXFORD/CTTN/SS-RG3XL	X 01	F	6	1.975	11.85	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREN-04432	01	F	6	0.783	4.70	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM-04432	X 01	F	6	1.975	11.85	N
0002	X383	DUNGAREE/CARHART/WORK/BROWN - SZ PREN-04432	01	F	5	0.783	3.92	N
0002	X383	DUNGAREE/CARHART/WORK/BROWN-04432	X 01	F	5	1.975	9.88	N
0002	X935	UNIF SHIRT NY/BL SLATE/LS - SZ PREN-3XLLS	01	F	6	0.417	2.50	N
0002	X935	UNIF SHIRT NY/BL SLATE/LS-3XLLS	X 01	F	6	1.975	11.85	N
0002	X00PENN	BLU SLTE/ BLU SLTE/ WHITE	X 01	F	6	2.500	15.00	N
0002	X000MP	3/8 S-UL 1800 BLACK	X 01	F	6	5.000	30.00	N
0002	X000E08	BLU SLTE/ BLU SLTE/ WHITE	X 01	F	6	2.500	15.00	N
0002	NATT FIEBLE SUBTOTAL - 119.95							
0003	X291	TSHRT M PRT/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/CARHART/WORK/BROWN-04432	01	F	11	0.599	6.59	N
0003	NIKE HUGHES, SUBTOTAL - 15.97							
0004	X291	TSHRT M PRT/LT OXFORD/CTTN/SS - SZ PREN-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 - 12.03							
0005	X291	TSHRT M PRT/LT OXFORD/CTTN/SS-RG0XL	01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHART/WORK/BROWN-03832	01	F	11	0.599	6.59	N
0005	DON REDWELL SUBTOTAL - 9.27							
9999	X383	DUNGAREE/CARHART/WORK/BROWN-03830	01	F	1	0.599	0.60	N
9999	EMPLOYEE 9999 OWES 001 Prots OR PAY 9 44.99 REPLACEMENT CHARGE IN 3 WEEK/S (D)							
9999	RAY RAO SUBTOTAL - 0.60							
SUBTOTAL							179.19	

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00031 / 31850 SHERMAN DR. / RADISON HEIGHTS, MI 48071



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

INVOICE #
INVOICE DATE

4284337450
10/01/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
		SERVICE CHARGE						6.97	N
		SUBTOTAL						186.16	
		TAX						(0.00)	
		TOTAL USD						186.16	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

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

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Date	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
10/1/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0002	MATT,PREBLE	SH	0	6 ⁰⁰	6	Added Garments
0002	MATT,PREBLE	PT	0	2	2	Added Garments
0003	MIKE,HUGHES,	PT	3	3	0	
0004	DON,FEE	SH	4	4	0	
0004	DON,FEE	PT	3	3	0	
9999	RAY,RAU	SH	11	0	-11	Garment Stopped
9999	RAY,RAU	PT	11	0	-11	Garment Stopped

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair
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READY FOR THE WORKDAY™

RENT PAYMENT TO: PAY YOUR BILL WITH MYCINTAS
CINTAS CORP
P.O. BOX 450910
CINCINNATI, OH 45263-0910

WWW.CINTAS.COM/MYACCOUNT
BORROW | SHOP | PAY

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

INVOICE

SHIP TO: VILLAGE OF PINCKNEY
1400 PATTERSON LAKE RD
PINCKNEY, MI 48169-9763

INVOICE # 4282740325
INVOICE DATE 09/17/2026

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

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SOFT # 00310000737
CINTAS ROUTE 00 / DAY 4 / STOP 006

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCL	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SH SHIRT TML #2-RED-	01	F	100	0.169	16.90	N
	X2180	SH SHIRT TML #2-RED-	L 01	F	6	0.612	3.67	N
0001	X383	DUNGAREE/CARHARTT/WORK/DENIM-03830	01	F	11	0.599	6.59	N
0001	X935	UNIF SHIRT NY/BL SLATE/L3-2XLLS	01	F	6	0.233	1.40	N
0001	X935	UNIF SHIRT NY/BL SLATE/SS-REG2XL	01	F	5	0.233	1.17	N
0001	RAY RAD SUBTOTAL - 9.16							
0003	X291	TSHIRT M PRT/LI OXFORD/CTTH/SS-REG2XL	01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/DENIM DUCK/L3-00LLS	01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/DENIM-03832	01	F	11	0.599	6.59	N
0003	MIKE HUGHES, SUBTOTAL - 15.97							
0004	X291	TSHIRT M PRT/LI OXFORD/CTTH/SS - SZ PREN-REG2XL	01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHARTT/RELX FIT/DEN DENIM-03830	01	F	11	0.599	6.59	N
0004	DON FEE SUBTOTAL - 12.83							
0005	X291	TSHIRT M PRT/LI OXFORD/CTTH/SS-REG2XL	01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/DENIM-03832	01	F	11	0.599	6.59	N
0005	DON REDWELL SUBTOTAL - 9.27							
SUBTOTAL							67.80	
SERVICE CHARGE							6.97	N
SUBTOTAL							74.77	
TAX							(0.00)	
TOTAL USD							74.77	

101-441-741
590-527-941
591-536-741

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Date	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
9/17/26	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	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair
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READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 430710
CINCINNATI, OH 45263-0710

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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
1600 PATTERSON LAKE RD
PINCKNEY, MI 48169-9763

INVOICE # 4283577715
INVOICE DATE 09/24/2024

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SN SHOP TML #2-RED-	01	F	100	0.169	16.90	N
	X2180	SN SHOP TML #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/DL SLATE/LS-2XLLS	01	F	4	0.233	1.40	N
0001	X935	UNIF SHRT NY/DL SLATE/SS-RG2XL	01	F	5	0.233	1.17	N
0001	RAY RAD SUBTOTAL - 9.16							
0003	X291	TSHRT M PKT/LT OXFORD/CTTN/SS-RG0XL	01	F	11	0.383	4.21	N
0003	X374	JACKET/COTTON/BROWN DUCK/LS-00LLS	01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832	01	F	11	0.599	6.59	N
0003	HINE HUGHES, SUBTOTAL - 15.97							
0004	X291	TSHRT M PKT/LT OXFORD/CTTN/SS - 32 PREM-RG3XL	01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHARTT/RELX FIT/DK DENIM-03830	01	F	11	0.599	6.59	N
0004	DON FEE SUBTOTAL - 12.03							
0005	X291	TSHRT M 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 REDWELL 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

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Date	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
9/24/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0001	RAY,RAU	SH	6	6	0	
0001	RAY,RAU	PT	4	4	0	
0003	MIKE,HUGHES,	PT	1	1	0	
0004	DON,FEE	SH	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair
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Wolverine Engineers & Surveyors, Inc

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

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 9/25/2026
INVOICE NO: 20260870
BILLING THROUGH: 9/25/2026

23-0027 - Village of Pinckney - Production Well Capacity Expansion

Managed By: Jesse A Lewter

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$534.00
TOTAL EXPENSES		\$534.00
SUBTOTAL		\$534.00
AMOUNT DUE THIS INVOICE		\$534.00

This invoice is due on 10/25/2026

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.

591-536-806

DM

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260870

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
23-0027 - Consulting/Services - 08						
EXPENSES						
7/30/2026	Williams & Works	Prof.Serv.:	Outside Professional Services	1.00	\$534.00	\$534.00
			(2) Technical review meetings with EGLE Source			
			Water Unit re: details and conclusions of			
			groundwater report			
			TOTAL EXPENSES:	1.00		\$534.00
			TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08:	1.00		\$534.00
			GRAND TOTAL BILLABLE SERVICES :			\$0.00
			GRAND TOTAL BILLABLE EXPENSES :	1.00		\$534.00

591-536-806



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

Invoice

DATE

INVOICE #

9/24/2026

69857

SOLD TO

Village of Pinckney
d.moma@villageofpinckney.org

Sewer - 590-527-802 = \$4,019.00

Water - 591-536-802 = \$216.00

DM

		P.O. NUMBER	TERMS	DUE DATE
			Net 30	10/24/2026
QUANTITY	DESCRIPTION	RATE		AMOUNT
4	Alkalinity Analysis	20.00		80.00
15	Ammonia Analysis	26.00		390.00
11	Bicarbonate Alkalinity Analysis	20.00		220.00
4	BOD Analysis	39.00		156.00
15	Chloride Analysis	20.00		300.00
11	Conductivity Analysis	13.00		143.00
11	Dissolved Calcium Analysis	15.00		165.00
11	Dissolved Iron Analysis	15.00		165.00
11	Dissolved Magnesium Analysis	15.00		165.00
11	Dissolved Manganese Analysis	15.00		165.00
11	Dissolved Potassium Analysis	15.00		165.00
11	Dissolved Sodium Analysis	15.00		165.00
15	Nitrate Analysis	19.00		285.00
15	Nitrite Analysis	19.00		285.00
15	pH Analysis	15.00		225.00
11	Sulfate Analysis	26.00		286.00
8	Total Coliform Analysis	27.00		216.00
15	Total Inorganic Nitrogen	0.00		0.00
15	Total Phosphorus Analysis	33.00		495.00
4	Total Sodium Analysis	15.00		60.00
4	Total Suspended Solids Analysis	26.00		104.00
Sample received and analyzed between 212781 and 213985 as per the attached summary.		Total		\$4,235.00
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 \$4,235.00



INVOICE

Remit to Address:

55860 Russell Industrial Pkwy.

Mishawaka, IN 46545

Bill To:

Village of Pinckney

Dept. of Public Works

Attn: Accounts Payable

220 South Howell

Pinckney, MI 48169

P: 574-254-9050 / F: 574-254-9650

DATE: September 23, 2026

Invoice # 94459

PO # Verbal

PM: DLC

PN: 63626.106

FN: 8990

CN: PNK2411

Tax Exempt: Yes / Pol. Sub.

Ship To:

Well 2

Well 2

Sent a service tech to site to test well with Orifice against Meter. This confirmed that the meter was off and not the pumping equipment. The customer pulled the meter and cleaned. The meter is now operating as it should.

\$885.00

water

DM

591-536-931

TOTAL \$ 885.00

OUR PAYMENT TERMS ARE NET 30

PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE

THANK YOU FOR YOUR BUSINESS! Federal ID#35-1284374



Mishawaka, IN / 574.254.9050
Tipton, IN / 317.896.2987
Ionia, MI / 616.527.0050
Fenton, MI / 810.215.1295
Burr Ridge, IL / 630.708.3212
Sheridan, CO / 303-968-7920

Peerless Midwest, Inc.
55860 Russell Industrial Parkway
Mishawaka, IN 46545

To Whom it May Concern:

This letter is confirmation that, as of 3/10/2021, the account listed below is the active account at First Merchant Bank.

Bank Name and Address:

First Merchants Bank
6101 Harrison Street
Merrillville, IN 46410

Account Information:

- Account Title: Peerless-Midwest, Inc.
- Account Number: 101009629
- ACH and Wire Routing Number: 074900657

All Check Remittance:

Peerless-Midwest, Inc.
55860 Russell Industrial Pkwy
Mishawaka, IN 46545

If you have questions, please call me at (574)254-9050 or e-mail AR@peerlessmidwest.com.

Sincerely,

Millie M. Bartlett

Millie M. Bartlett
HR Manager

www.peerlessmidwest.com

55860 Russell Industrial Parkway, Mishawaka, IN 46545 Phone (574) 254.9050 Fax (574) 254.9650

MELODIC HEALINGS LLC

INVOICE

Downtown Landscaping & Beautification Services

BILL TO
Village of Pinckney DDA
VENDOR
Melodic Healings LLC

SERVICE PERIOD
September 16 – October 4, 2026
RATE
\$25.00 per hour

Week	Services	Hours	Amount
Sept. 14–20 (work began Sept. 16)	Downtown landscaping, grounds maintenance, cleanup and beautification.	10.00	\$250.00
Sept. 21–27	Downtown landscaping, grounds maintenance, cleanup and beautification.	10.00	\$250.00
Sept. 28–Oct. 4	Downtown landscaping, grounds maintenance, corrective site cleanup and beautification.	10.00	\$250.00

Total Hours 30.00

Hourly Rate \$25.00

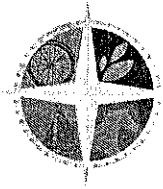
TOTAL DUE \$750.00

Scope: Downtown flower beds and landscaped areas, including ongoing maintenance, cleanup, corrective site work, debris removal, and general beautification within approved DDA areas.

Michael Szafranski
Mike
10/6/2026

248.728.880.00

Please allow 5 days for mail to reach this office



VILLAGE OF
PINCKNEY

Service Address: 220 S HOWELL ST

Account Number: SHOW-000220-0000-01

QUARTERLY UTILITIES BILL

Water / Sewer / Refuse / Leaf & Brush

Amount Due Prior to Due Date: **\$89.89**

Payment Due By: **11/18/2026**

Please make checks payable to: Village of Pinckney

Amount Due If Received After Due Date: **\$98.88**

Cut here and return top portion with payment

SHOW-000220-0000-01 07/01/2026 to 09/30/2026
Service Address: 220 S HOWELL ST
Account Number: SHOW-000220-0000-01

DDA SPRINKLERS
220 S. HOWELL ST.
PINCKNEY, MI 48169

----- Current Read Info -----				----- Previous Read Info -----				
Code	Read	Date	Type	Read	Date	Type	Usage	Amount
PB								\$0.00
WB								\$89.89
IR	33100	9/30/2026	A	16700	6/26/2026	A	16400	\$0.00
CA								\$0.00

Definitions:

PB= Previous Balance Outstanding

Type: A=Actual; E=Estimate; WA=Water Actual; WB=Water Base

SW=Sewer Actual; SB=Sewer Base; RE=Refuse; LB=Leaf & Brush;

IR=Irrigation; SC=Refuse Fuel Surcharge; SD=Sewer Debt

TOTAL DUE: \$89.89

DUE DATE: 11/18/2026

Account Number: SHOW-000220-0000-01

BALANCES MUST BE PAID BY

*****NOVEMBER 18, 2026*****

TO AVOID LATE FEES

UNPAID UTILITY BILLS, INCL. LATE FEES, ROLLOVER ONTO SUMMER TAXES

Michael Scaffi
DPH Charperson

10/6/2026

248.728.920.000
Utilities

Remit to: Village of Pinckney 220 S. Howell, Pinckney, MI 48169 (734) 878-6206

A 10% penalty will be charged on accounts that are not paid by the DUE DATE.

Charges more than 3 months delinquent will become a lien against the property and will be placed on the tax roll.

Hi Mike! ▾

Deals

Brand Outlet

Help & Contact

Sell ▾

My eBay ▾



Order confirmed, thanks!

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

got
8-31-26
Phone charger
charge card

DPLW

101-441-727

DM

Get it

Aug 27 - 31

Shipping to

220 S Howell St, Pinckney,
MI 48169-9616, United States

Order

19-15057-93531

Total

\$20.22



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

APPROVED FOR PAYMENT
BY VILLAGE COUNCIL
DATE: 9/24/26

[Review or edit order details](#)

How do you like our checkout? Give us feedback



You've scored rewards!

Redeem \$40 back, chance to
win \$2,500 & more*

[Claim now](#)

*Terms Apply • SPONSORED

Seller's other items

Invoice

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

October 07, 2026
Project No: 401.P104001.000
Invoice No: 146978

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: Continued Master Plan update report preparation (16 hours); Mugg & Bopps sign review and meeting with applicant (5.5 hours).

Professional Services thru September 25, 2026**Professional Personnel**

	Hours	Rate	Amount
Landscape Architect IV			
Fortin, Lucie	21.50	125.00	2,687.50
Totals	21.50		2,687.50
Total Labor			2,687.50

Reimbursable Expenses

Travel - Mileage			106.92
Total Reimbursables			106.92

Total this Invoice \$2,794.42

INVOICE PAID VIA ESCROW

OK to Pay please charge to 701-000-282.000 PD25MU GB

A handwritten signature in black ink, appearing to be "JR" or similar, located at the bottom right of the page.

CHECK REQUEST

FUND: 101.301.861.000

VENDOR CODE _____

PAYEE Pinckney DPW

INVOICE # _____

POST DATE _____

INVOICE DATE 10/8/2026

ACCT #
Order No.

DESCRIPTION Sept 26 Fuel 256.7 gal @ \$3.81 per gal

ACCOUNT#

AMOUNT

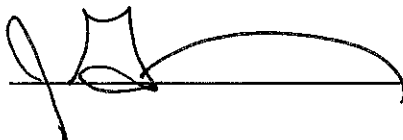
101.301.861.000

\$978.03

TOTAL

\$978.03

APPROVED BY



DATE

10/8/2026

INVOICE

DATE:
10-6-26

TO: Pinckney Police
Department

INVOICE #
0

CUSTOMER ID:
0

SEPTEMBER GAS USAGE

JOB

PAYMENT TERMS

DUE DATE

	Gas Usage		
--	-----------	--	--

GAL.	DESCRIPTION	UNIT PRICE	LINE TOTAL
256.7	Total Gallons for Month of September Used By PD	\$3.81 gal	\$978.03

SUBTOTAL \$978.03

SALES TAX \$0

TOTAL \$978.03



Invoice Level
Invoice Date
Due Date
Bill Category
Bill Presentation Indicator

VILLAGE OF PINCKNEY MI262867 / 007006231 / 0000
Invoice #
Billing Period

Balance
Recipient Type

\$8,263.78
D

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.

CURRENT CHARGES DETAIL

First Name	Last Name	Current Charges Contract Number	Benefit Package	Package Rate Tier Detail	Employment Status	Employee Reference ID	Department ID	Age
[REDACTED]	[REDACTED]	\$562.01	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$585.44	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$420.00	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$402.20	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$353.86	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$0.00	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$49.43	LA00CHB8	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$48.58	LA00CHB8	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$988.38	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$795.84	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$381.26	LA00CJBK	Family	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$946.06	LA00CJBK	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$1,031.13	LA00CJBK	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$988.38	LA00CJBK	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$831.65	LA00CJBK	Subscriber and Spouse	Active Employee			[REDACTED]
[REDACTED]	[REDACTED]	\$432.42	LA00CJBK	Family	Active Employee			[REDACTED]
CURRENT CHARGES		\$8,816.64						
TOTAL		\$8,816.64						



Invoice Level
Invoice Date
Due Date
Bill Category
Bill Presentation Indicator

VILLAGE OF PINCKNEY MI262867 / 007005231 / 0000
Invoice #
Billing Period

Balance
Recipient Type

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.

MEMBERSHIP CHANGES / ADJUSTMENTS

First Name	M.I.	Last Name	Adjustment Effective	Adjustment End	Adjustment Amount	Contract Number	Adjustment Remarks	Benefit Package	Employment Status	Employee Reference ID	Department ID	Age
	S		10/01/2026	10/01/2026	\$19.06		Term Member/Contract	LA00CJBK	Active Employee			
	S		10/01/2026	10/31/2026	(\$571.92)		Term Member/Contract	LA00CJBK	Active Employee			
MEMBERSHIP CHANGES/ADJUSTMENTS					(\$552.86)							
TOTAL					(\$552.86)							



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

Invoice Number: 243204601100126
Account Number: 243204601
Invoice Date: 10/01/26
Due Date: Upon Receipt
Security Code: 352895

Summary

Account activity from 10/01/2026 through
10/31/2026 details on following pages

Previous Statement Balance	\$696.17
Payments	\$0.00
Previous Statement Balance Subtotal	\$696.17
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	\$1,392.34

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.

Our records reflect a past due balance on your account. Please remit
payment upon receipt of this invoice. If payment has already been made,
please disregard this notice.

Note: Payments made after 09/21/2026 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 DY RP 01 10012026 NNNNNNNY 01 066236 0193

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

ACCOUNT NUMBER 243204601

DUE DATE Upon Receipt
PREVIOUS BALANCE SUBTOTAL ~~\$696.17~~
CURRENT CHARGES SUBTOTAL ~~\$696.17~~
BALANCE DUE ~~\$1,392.34~~

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0753700100124320460199000139234



Contact Us at

1-888-812-2591

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 Spectrum Business Internet Ultra		10/01-10/31 10/01-10/31	\$0.00 \$0.00	\$20.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$200.00
		Phone Services Spectrum Business Voice 8 @ \$50.00		10/01-10/31	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
		First Directory Listing		10/01-10/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.16	\$11.16
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$31.05	\$31.05
		E911 Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00
		E911 Operational Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80
		E911 Technical Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$6.56
		Subtotal			\$0.00	\$620.00	\$0.00	\$0.00	\$65.57	\$685.57
Service Location 2 of 2										
243204601	B Harris PINCKNEY VILLAGE OFFICE - 220 220 S HOWELL ST PINCKNEY, MI 48169	Other Charges and Credits Paper Bill Statement Charge Taxes, Fees and Surcharges State And Local Sales Tax		10/01	\$0.00 \$0.00 \$0.00	\$10.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.60	\$10.00 \$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										
										\$0.00
BALANCE DUE										
										\$1,392.34

