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: 7/23/2026
INVOICE NO: 20260654
BILLING THROUGH: 6/30/2026

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

18-0115 - Lakeland Knoll Subdivision - Village of Pinckney, Livingston Co., MI

Managed By: Jesse A Lewter

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Project Manager	1.00	$140.00	$140.00
TOTAL SERVICES	**1.00**		**$140.00**
TOTAL (Consulting/General Services)	**1.00**		**$140.00**

SUBTOTAL	**$140.00**
AMOUNT DUE THIS INVOICE	**$140.00**

This invoice is due on 8/22/2026

TO PAY BY CREDIT CARD, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: https://simplepay.basysiqpro.com/?id=68b1feba1f1ee755b35a490e
****Payment Terms: Net 30 days, with 1.5% finance fee after 30 days.** We reserve the right to stop work on projects for client/s with outstanding balances.**

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260654

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
SERVICES						
4/28/2026	Jesse Lewter	116:	Emails	1.00	$140.00	$140.00
		explanation of past billing				
			TOTAL SERVICES:	1.00		$140.00
			TOTAL SERVICES FOR 18-0115 - Consulting/General Services:	1.00		$140.00
			GRAND TOTAL BILLABLE SERVICES :	**1.00**		**$140.00**
			GRAND TOTAL BILLABLE EXPENSES :			**$0.00**

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 7/23/2026
INVOICE NO: 20260655
BILLING THROUGH: 6/30/2026

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

Managed By: Jesse A Lewter

24-0008 - PLAN REVIEW - 01

TITLE	HOURS	RATE	AMOUNT
Project Manager	0.75	$140.00	$105.00
TOTAL SERVICES	**0.75**		**$105.00**
TOTAL (Plan Review - 01)	**0.75**		**$105.00**

SUBTOTAL	**$105.00**
AMOUNT DUE THIS INVOICE	**$105.00**

This invoice is due on 8/22/2026

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

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260655

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0008 - Plan Review - 01						
SERVICES						
6/3/2026	Jesse Lewter	116:	Emails	0.75	$140.00	$105.00
		review old info, find review letter, precon notes to Dave Contracting				
			TOTAL SERVICES:	**0.75**		**$105.00**
			TOTAL SERVICES FOR 24-0008 - Plan Review - 01:	**0.75**		**$105.00**
			GRAND TOTAL BILLABLE SERVICES :	**0.75**		**$105.00**
			GRAND TOTAL BILLABLE EXPENSES :			**$0.00**

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INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 7/23/2026
INVOICE NO: 20260656
BILLING THROUGH: 6/30/2026

25-0093 - Village of Pinckney - Mugg & Bopps Site Plan Review

Managed By: Jesse A Lewter

25-0093 - PLAN REVIEW - 02

TITLE	HOURS	RATE	AMOUNT
Project Manager	5.00	$140.00	$700.00
TOTAL SERVICES	**5.00**		**$700.00**
TOTAL (Plan Review - 02)	**5.00**		**$700.00**

25-0093 - INSPECTION - 03

TITLE	HOURS	RATE	AMOUNT
Project Manager	0.50	$140.00	$70.00
Sr. Technician	19.00	$115.00	$2,185.00
TOTAL SERVICES	**19.50**		**$2,255.00**
TOTAL (Inspection - 03)	**19.50**		**$2,255.00**

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	$173.48
	TOTAL EXPENSES	**$173.48**

SUBTOTAL	**$3,128.48**
AMOUNT DUE THIS INVOICE	**$3,128.48**

This invoice is due on 8/22/2026

TO PAY BY CREDIT CARD, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: https://simplepay.basysiqpro.com/?id=68b1feba1f1ee755b35a490e
****Payment Terms: Net 30 days, with 1.5% finance fee after 30 days.** We reserve the right to stop work on projects for client/s with outstanding balances.**

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260656

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
25-0093 - Plan Review - 02						
SERVICES						
6/2/2026	Jesse Lewter	038:	Plan Review	0.50	$140.00	$70.00
		comments to DPW, plan review				
5/4/2026	Jesse Lewter	116:	Emails	0.50	$140.00	$70.00
		status with Jeff, email on schedule				
3/26/2026	Jesse Lewter	011:	Meeting-Field/Office	4.00	$140.00	$560.00
		precon meeting, prints, new water location, pull old plans				
			TOTAL SERVICES:	**5.00**		**$700.00**
			TOTAL SERVICES FOR 25-0093 - Plan Review - 02:	**5.00**		**$700.00**
25-0093 - Inspection - 03						
SERVICES						
6/24/2026	Jeff Hoezee	001:	Survey-Field Measure	1.00	$115.00	$115.00
		Site update				
6/15/2026	Ezra Singles	014:	Training/Seminars	2.00	$85.00	$0.00
		training with Jeff				
6/15/2026	Jeff Hoezee	007:	Observation	2.00	$115.00	$230.00
		Site update				
6/1/2026	Jesse Lewter	038:	Plan Review	0.25	$140.00	$35.00
		update and newest plan request				
5/27/2026	Jeff Hoezee	007:	Observation	4.00	$115.00	$460.00
		Site update				
5/20/2026	Jesse Lewter	086:	Phone Calls	0.25	$140.00	$35.00
		coordinate with Jeff				
5/18/2026	Jeff Hoezee	007:	Observation	4.00	$115.00	$460.00
		Site update				
5/7/2026	Jeff Hoezee	007:	Observation	3.00	$115.00	$345.00
		Site update				
5/5/2026	Jeff Hoezee	007:	Observation	5.00	$115.00	$575.00
		Fuel tanks and site update				
			TOTAL SERVICES:	**21.50**		**$2,255.00**
EXPENSES						
6/15/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		Site update				
5/27/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	32.00	$0.72	$23.04
		Site update				
5/18/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08
		Site update				
5/7/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	30.00	$0.62	$18.60
		Site update				
5/5/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.62	$39.68
		Site update				
			TOTAL EXPENSES:	**254.00**		**$173.48**
			TOTAL SERVICES FOR 25-0093 - Inspection - 03:	**21.50**		**$2,255.00**
			TOTAL EXPENSES FOR 25-0093 - Inspection - 03:	**254.00**		**$173.48**
			GRAND TOTAL BILLABLE SERVICES :	**26.50**		**$2,955.00**
			GRAND TOTAL BILLABLE EXPENSES :	**254.00**		**$173.48**

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 7/23/2026
INVOICE NO: 20260657
BILLING THROUGH: 6/30/2026

26-0018 - Village of Pinckney - Surf Net Site Plan Review

Managed By: Jesse A Lewter

26-0018 - INSPECTION - 03

TITLE		HOURS	RATE	AMOUNT
Sr. Technician		33.50	$115.00	$3,852.50
Tech. I		47.00	$85.00	$3,995.00
	TOTAL SERVICES	**80.50**		**$7,847.50**
	TOTAL (Inspection - 03)	**80.50**		**$7,847.50**

EXPENSES

EXPENSE	DESCRIPTION		AMOUNT
MilesCompany:	Reimb.Mileage - Project		$348.48
		TOTAL EXPENSES	**$348.48**
		SUBTOTAL	**$8,195.98**
		AMOUNT DUE THIS INVOICE	**$8,195.98**

This invoice is due on 8/22/2026

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

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260657

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
26-0018 - Inspection - 03						
SERVICES						
6/30/2026	Ezra Singles	039:	Travel-Job Related	1.50	$85.00	$127.50
		to and back from Pinckney				
6/30/2026	Ezra Singles	007:	Observation	7.50	$85.00	$637.50
		Inspection in Pinckney				
6/30/2026	Jeff Hoezee	039:	Travel-Job Related	1.00	$115.00	$115.00
		Drive time to Pinckney for as-build info				
6/30/2026	Jeff Hoezee	007:	Observation	1.50	$115.00	$172.50
		Capture As-built info				
6/29/2026	Ezra Singles	007:	Observation	7.50	$85.00	$637.50
		Directional drilling inspection in Pinckney				
6/26/2026	Ezra Singles	007:	Observation	6.50	$85.00	$552.50
		singles, truck 123, 65 miles				
6/26/2026	Ezra Singles	039:	Travel-Job Related	1.50	$85.00	$127.50
		singles, truck 123, 65 miles				
6/25/2026	Ezra Singles	039:	Travel-Job Related	1.50	$85.00	$127.50
		singles, truck 123, 65 miles				
6/25/2026	Ezra Singles	007:	Observation	6.50	$85.00	$552.50
		directional drilling inspection				
6/24/2026	Ezra Singles	007:	Observation	5.50	$85.00	$467.50
		observation of directional drilling				
6/24/2026	Ezra Singles	039:	Travel-Job Related	1.50	$85.00	$127.50
		singles, truck 123, 65 miles				
6/24/2026	Jeff Hoezee	007:	Observation	1.00	$115.00	$115.00
		GIS				
6/23/2026	Ezra Singles	007:	Observation	7.50	$85.00	$637.50
6/22/2026	Jeff Hoezee	007:	Observation	7.00	$115.00	$805.00
		Directional drilling				
6/19/2026	Ezra Singles	014:	Training/Seminars	7.50	$85.00	$0.00
		observe boring				
6/19/2026	Ezra Singles	014:	Training/Seminars	1.50	$85.00	$0.00
		truck 123, 65 miles				

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
6/19/2026	Jeff Hoezee	007:	Observation	6.00	$115.00	$690.00
		Directional drilling				
6/19/2026	Jeff Hoezee	007:	Observation	2.50	$115.00	$287.50
		Directional drilling				
6/18/2026	Ezra Singles	014:	Training/Seminars	10.50	$85.00	$0.00
		training with Jeff				
6/18/2026	Jeff Hoezee	007:	Observation	10.50	$115.00	$1,207.50
		Directional drilling				
6/17/2026	Jeff Hoezee	007:	Observation	4.00	$115.00	$460.00
		Directional drilling				
			TOTAL SERVICES:	**100.00**		**$7,847.50**
EXPENSES						
6/26/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
6/25/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
6/24/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
6/23/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, truck 123, 65 miles				
6/22/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08
		Directional drilling				
6/19/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.00	$0.00
		singles, truck 123, 65 miles				
6/19/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08
		Directional drilling				
6/18/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08
		Directional drilling				
6/17/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	32.00	$0.72	$23.04
		Directional drilling				
			TOTAL EXPENSES:	**549.00**		**$348.48**
			TOTAL SERVICES FOR 26-0018 - Inspection - 03:	**100.00**		**$7,847.50**
			TOTAL EXPENSES FOR 26-0018 - Inspection - 03:	**549.00**		**$348.48**
			GRAND TOTAL BILLABLE SERVICES :	**100.00**		**$7,847.50**
			GRAND TOTAL BILLABLE EXPENSES :	**549.00**		**$348.48**

ECONO PRINT

Invoice

No: **75963**

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

Date: 7/15/26

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
180	ALL BILLS 2026 Q2 FLAT - 1/0 BLACK, 8.5 x 11 CANARY 20# Bond Smooth, digitally printed on 1 side	$ 60.82
651	ALL BILLS 2026 Q2 METERED - 1/0 BLACK, 8.5 x 11 CANARY 20# Bond Smooth, digitally printed on 1 side	$ 117.38
831	Summer Newsletter 2026 - 4/4, 8.5 x 11 White 60# Husky Offset Smooth, folded to 8.5 x 5.5, digitally printed on 2 sides, 2 Up	$ 337.12
831	INSERTING 2-PIECES IN TO 6X9 ENV - AND DELIVERY TO POST OFFICE (USE ECONO PRINT 1ST CLASS PRSRT PERMIT #823)	$ 236.07
831	ADD PRESORTED 1ST CLASS POSTAGE	$ 561.55

590-527-900 787.76
591-536-900 328.24
596-528-900 196.94

Taken by: TSTILBER

SUBTOTAL	$ 1,312.94
TAX	
SHIPPING	$ 0.00
TOTAL	$ 1,312.94
AMOUNT DUE	$ 1,312.94

Wanted: Fri 7/17/26

UTILITY BILL/NEWSLETTER-QUARTERLY

$ 1,312.94

8/14/26

Invoice

Huron River Watershed Council
117 N. 1st St., Ste 100
Ann Arbor, MI 48104

DATE	INVOICE #
7/20/2026	2026.01.130

(734) 519-0225

jkangas@hrwc.org

www.hrwc.org

BILL TO

VILLAGE OF PINCKNEY
CLERK'S OFFICE
220 S. HOWELL ST.
PINCKNEY MI 48169

TERMS

DESCRIPTION	AMOUNT
2026 HRWC Membership Dues. This is based on the 2025 estimated Census data per SEMCOG. Please note: This invoice is for membership dues. You may have recently paid Stormwater Management Dues which are different. Thank you! We have moved! Please be sure to update our address in your accounting systems to 117 N. 1st St. Suite 100, Ann Arbor, MI 48104 591-536-824 This billing relates to HRWC annual membership dues. If you have questions about this billing, please call Jennifer Kangas at 734-519-0225. Thank you.	600.00
Total	$600.00

Balance Due $600.00

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

Account No.	9304871
Invoice No.	32016979
Invoice Date	06/30/2026
Mail on or Before	**07/30/2026**
Total Due	**$14.00**
Payment Amount	

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

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

Please write Account no. and Invoice no. on checks

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

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

INVOICE

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

Account No	9304871
Invoice No.	32016979
Invoice Date	06/30/2026
Mail on or Before	07/30/2026

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
06/30/2026		H&C White Cooler - 788438 07/01/2026 to 07/31/2026	$14.00	1		$14.00
		101-272-728 7.00 101-301-728 7.00				
					$0.00	$14.00

Beauchamp Water Treatment Solutions

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

Invoice 428924262
Invoice Date 7/15/2026
Completed Date 7/15/2026
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
220 South Howell Street
Pinckney, MI 48169 USA

Description of work

Delivered 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 220 South Howell Street, Pinckney, MI 48169 USA.

[redacted]

7/15/2026
I have inspected all of the work done by Beauchamp Water Treatment Solutions, LLC pursuant to the contract terms agreed by me at 220 South Howell Street, 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.

7/15/2026

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

michigan municipal league

Notice

Michigan Municipal League
1675 Green Road
Ann Arbor, MI 48105
Phone: 734-669-6371
Website: https://www.mml.org

Renewal Number	0014520
Document Date	07/1/2026
Due Date	60 Days

Village of Pinckney
220 S. Howell St.
Pinckney, MI 48169

Membership Renewal for Pinckney
Membership Type: MML Full Member
Membership Term: 09/01/2026 - 08/31/2027

Item	Quantity	Price	Total
MML Full Member Dues	1	$1,630.00	$1,630.00
Legal Defense Fund Member Dues	1	$163.00	$163.00

Please make checks payable to:

Michigan Municipal League
PO Box 7409
Ann Arbor, MI 48107-7409

Total:	**$1,793.00**
Grand Total:	**$1,793.00**
Payment:	**$0.00**
Balance:	**$1,793.00**

101-000-123

Please sign, date, and return with your payment.

____
(Signature)

____
(Date)

MML dues include annual digital or print subscriptions to the Review for your officials valued at $12.00 per copy.

The Legal Defense Fund is an optional charge. The purpose of the fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

We love where you live.

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number 7010637889

Invoice Number	**Invoice Amount**
6069009557	$129.38
Invoice Date	**Due Date**
07/18/2026	09/01/2026
Order Number	**Terms**
7683437837-000-001	Net 45 Days
Bill To	**Customer Account**
1131911	DET 27380072

Ordered By	**Order Date**
LORI ECHOLS	07/13/2026
Deliver To	**Approved By**
LORI ECHOLS	
Ship-to ID	
PINCKNEY	
Ship-to Name	
VILLAGE OF PINCKNEY	

Detail Invoice

Budget Center **BC Description**

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

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24451934	LABEL MAKER TAPES	24451934	PK	1	$27.30	$27.30	$0.00	$27.30
2	990176	SPLS 8.5X11 COPY 20/92 5RM CS	990176	CT	4	$25.52	$102.08	$0.00	$102.08

Subtotal: $129.38
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $129.38

101-272-728

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

Staples

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

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

Remittance

Bill-to	**Customer Account**	Current Charges	$253.07
1131911	DET 27380072	Credits	$0.00
Summary Number	**Invoice Date**	Freight/Other	$0.00
7010564306	07/11/2026	Taxes	$0.00
Terms	**Due Date**		
Net 45 Days	08/25/2026	**Summary Total**	$253.07

101-272-728

Customer	VILLAGE OF PINCKNEY Attention: ANDREA MCCALL 220 S HOWELL ST PINCKNEY, MI 48169-9616	**Billed Date**	07/11/2026
		Summary #	7010564306
		Amount Due	$253.07
Account #	DET 27380072	**Amount Enclosed**	
Bill To	1131911		

Staples
PO Box 660409
Dallas, TX 75266-0409

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

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

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number	**Summary Amount**
7010564306	$253.07
Invoice Date	**Due Date**
07/11/2026	08/25/2026
Terms	**Customer Account**
Net 45 Days	DET 27380072

Extended Summary

Bill-to 1131911

Ship-To	Invoice Number	Net	Tax	Freight/ Other	Total
PINCKNEY	6068527294	$204.99	$0.00	$0.00	$204.99
PINCKNEY	6068527297	$22.51	$0.00	$0.00	$22.51
PINCKNEY	6068527298	$25.57	$0.00	$0.00	$25.57
Subtotal PINCKNEY		**$253.07**	**$0.00**	**$0.00**	**$253.07**

Subtotal: $253.07
Freight/Other: $0.00
Tax: $0.00
Total: $253.07

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number 7010564306

Invoice Number	**Invoice Amount**
6068527294	$204.99
Invoice Date	**Due Date**
07/11/2026	08/25/2026
Order Number	**Terms**
7683027117-000-001	Net 45 Days
Bill To	**Customer Account**
1131911	DET 27380072
Ordered By	**Order Date**
ANDREA MCCALL	07/07/2026
Deliver To	**Approved By**
ANDREA MCCALL	
Ship-to ID	
PINCKNEY	
Ship-to Name	
VILLAGE OF PINCKNEY	

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2720504	AVALON WATER DISPENSER 3 TEMPS	2720504	EA	1	$204.99	$204.99	$0.00	$204.99

Subtotal: $204.99
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $204.99

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

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number 7010564306	
Invoice Number	**Invoice Amount**
6068527297	$22.51
Invoice Date	**Due Date**
07/11/2026	08/25/2026
Order Number	**Terms**
7683174443-000-002	Net 45 Days
Bill To	**Customer Account**
1131911	DET 27380072
Ordered By	**Order Date**
ANDREA MCCALL	07/08/2026
Deliver To	**Approved By**
ANDREA MCCALL	
Ship-to ID	
PINCKNEY	
Ship-to Name	
VILLAGE OF PINCKNEY	

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	SMD13043	FOLDER,FILE,LTR,1/3,PURPLE	SMD-13043	BX	1	$22.51	$22.51	$0.00	$22.51

Subtotal: $22.51
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $22.51

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

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number 7010564306

Invoice Number	**Invoice Amount**
6068527298	$25.57
Invoice Date	**Due Date**
07/11/2026	08/25/2026
Order Number	**Terms**
7683174443-000-001	Net 45 Days
Bill To	**Customer Account**
1131911	DET 27380072

Detail Invoice

Ordered By	**Order Date**
ANDREA MCCALL	07/08/2026
Deliver To	**Approved By**
ANDREA MCCALL	
Ship-to ID	
PINCKNEY	
Ship-to Name	
VILLAGE OF PINCKNEY	

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	SMD11943	FOLDER,FILE,LTR,1/3,AST	SMD11943	BX	1	$25.57	$25.57	$0.00	$25.57

Subtotal: $25.57
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $25.57

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

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: 06/30/2026
Invoice Number: 30858343

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

Total Due By 07/25/2026:
$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					
FEL OVERLOADED CHARGE	1-4202-FEL @ 10	06/15/2026	1.00	$0.00	$0.00
STATE/COUNTY/LOCAL SURCHARGES	1-4202-FEL @ 10	06/15/2026	1.00	$0.00	$0.00
4 YARD FEL SERVICE CHARGE		07/01/2026	1.00	$116.83	$116.83
STATE/COUNTY/LOCAL SURCHARGES		07/01/2026	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		06/15/2026	1.00	$0.00	$0.00
STATE/COUNTY/LOCAL SURCHARGES		06/15/2026	1.00	$0.00	$0.00

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

Previous Balance:	$114.60
Credits & Payments:	-$114.60
Current Charges:	$116.83
State/County/Local Surcharges:	$3.50
Invoice Total:	$120.33
Total Due:	$120.33

596-528-931

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:	06/30/2026
Invoice Number:	30858343

Payment Due Date	Amount Paid
Total Due By 07/25/2026: $120.33 *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY 07/25/2026

☐ Corrections / Comments on Reverse Side

000002900830000001203300000308583435

HSC Group

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

RECIPIENT:

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

Invoice #1377

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

For Services Rendered

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

Total **$400.00**

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

101-265-806

CHECK REQUEST

FUND: CIP

VENDOR CODE ______

PAYEE
Axon Enterprises Inc
PO Box 29661
Phoenix, AZ 85038
480-991-0797 option 5 then option 1

INVOICE # INUS5459703

POST DATE ______

INVOICE DATE 7/1/2026

ACCT # 130073
Order No.

Description Taser installment

ACCOUNT#	**AMOUNT**
CIP	$5,131.12

TOTAL **$5,131.12**

APPROVED BY ______ DATE 1/28/2026

Your Feedback Matters

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS459703
Invoice Account	130073
Date	01-Jul-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-442956,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-442956,

BILL TO
PINCKNEY POLICE DEPARTMENT
220 S Howell St
Pinckney, MI 48169-9616
USA

SHIP TO
PINCKNEY POLICE DEPARTMENT
220 S Howell St
Pinckney, MI 48169-9616
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	T7Basic	Taser 7 Basic Bundle	1.00	20.76804%	4,128.02
				Bundled Line Subtotal	**4,128.02**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jul-26 Shipment Date: 07/12/2023	60.00	40.25	2,415.00	20.76804%	501.55
15	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jul-26 Shipment Date: 07/12/2023	60.00	40.25	2,415.00	20.76804%	501.55

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS459703	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS459703	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS459703	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS459703

Credit/Debit Card (MyAxon)	Have Questions?
If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of $100,000 USD or less.	If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account	PINCKNEY POLICE DEPARTMENT	Invoice ID	INUS459703
Invoice Account	130073	Date	01-Jul-26
Quote #	Q-442956,	Page	2 of 4

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
16	1	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH Tax Date 01-Jul-26 Shipment Date: 07/12/2023	1.00			20.76804%	0.00

Item Line Subtotal **1,003.10**

Sales Amount	5,131.12
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	5,131.12
Credit Amount(s) Applied	0.00
Amount Received	0.00

Payment Due **31-Jul-26** **BALANCE DUE** **USD** **5,131.12**

Invoice

Customer Account	PINCKNEY POLICE DEPARTMENT	Invoice ID	INUS459703
Invoice Account	130073	Date	01-Jul-26
Quote #	Q-442956,	Page	

***Tax Note**

Invoice

Customer Account	PINCKNEY POLICE DEPARTMENT	Invoice ID	INUS459703
Invoice Account	130073	Date	01-Jul-26
Quote #	Q-442956,	Page	4 of 4

Ship-to-address Legend*

1	PINCKNEY POLICE DEPARTMENT 220 S Howell St Pinckney, MI 48169-9616 USA

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CINCINNATI, OH 45263-0910

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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

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

INVOICE #	4276027728
INVOICE DATE	07/16/2026
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

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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 # 4275219380
INVOICE DATE 07/09/2026

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-R62XL		01	F	5	0.233	1.17	N
0001	**RAY RAU SUBTOTAL - 9.16**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-00LLS		01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03692		01	F	11	0.599	6.59	N
0003	**MIKE HUGHES, SUBTOTAL - 15.97**								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ FREN-R63XL		01	F	11	0.567	6.24	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	R	01	F	1	13.491	13.49	N
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R63XL	X	01	F	1	1.975	1.98	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	1	5.000	5.00	N
0004	**DON FEE SUBTOTAL - 33.30**								
0005	X259	PROKNIT NG SHIRT/NAVY SS-R60XL	R	01	F	1	26.003	26.00	N
0005	X259	PROKNIT NG SHIRT/NAVY SS-R60XL	R	01	F	1	26.003	26.00	N
0005	X259	PROKNIT NG SHIRT/NAVY SS-R60XL	R	01	F	1	26.003	26.00	N
0005	X259	PROKNIT NG SHIRT/NAVY SS-R60XL	R	01	F	1	26.003	26.00	N
0005	X259	PROKNIT NG SHIRT/NAVY SS-R60XL	R	01	F	1	26.003	26.00	N
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-R60XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 139.27**								

SUBTOTAL	218.27	
SERVICE CHARGE	6.97	N
SUBTOTAL	225.24	
TAX	(0.00)	
TOTAL USD	225.24	

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

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

PAYMENT INQUIRY #	248-597-3734
SERVICE QUESTIONS #	833-711-5950
PAYER #	13714406
STATEMENT DATE	06/30/2026

ACCOUNT STATEMENT

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3077679 01 AB 0.64 **AUTO T6 0 2223 48169-961620 7300-C03-P77679- RE

ATTN: JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169-9616

DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
06/18/2026	13702571		4273034131	$ 97.46	07/18/2026
06/25/2026	13702571		4273809541	$ 225.89	07/25/2026

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
$323.35	$0.00	$0.00	$0.00	$0.00	$323.35

For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

PAYER # 13714406
ATTN: JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169

TOTAL DUE	PAYMENT AMOUNT
$ 323.35	

Paid an invoice below? Thank you, allow 5-10 days processing

DATE	DUE DATE	REFERENCE	AMOUNT
06/18/2026	07/18/2026	4273034131	$ 97.46
06/25/2026	07/25/2026	4273809541	$ 225.89

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

7300223-03-b1-3077679-0001-0096491

CINTAS® READY FOR THE WORKDAY™

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

PAYMENT INQUIRY # 248-597-3734
SERVICE QUESTIONS # 833-711-5950
PAYER # 20263624
STATEMENT DATE 06/30/2026

ACCOUNT STATEMENT

A clean, safe business is essential. We're READY™ to help.

myCintas

Pay invoices online with *my*Cintas
Scan or visit **Cintas.com/myAccount**

3077683 01 AB 0.64 **AUTO T6 0 2223 48169-961620 7300-C03-P77683- RE

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

DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
06/25/2026	20263624		4273818139	$ 218.59	07/25/2026

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
$218.59	$0.00	$0.00	$0.00	$0.00	$218.59

For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

PAYER # 20263624
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

TOTAL DUE	PAYMENT AMOUNT
$ 218.59	

Paid an invoice below? Thank you, allow 5-10 days processing

DATE	DUE DATE	REFERENCE	AMOUNT
06/25/2026	07/25/2026	4273818139	$ 218.59

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

7300223-03-b1-3077683-0001-0096495

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

INVOICE

Specializing in Municipal and Labor Law since 1979

Federal ID No. 38-2236687

ATTORNEY/CLIENT PRIVILEGED

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

Statement Date	07/13/2026
Statement No.	59176
Account No.	3830.0000000

General

101-441-801 DPW A
101-266-801 VA
248-728-801 DDA A
101-301-801 Police A

		Hours	
06/01/2026	Superior Fine Furnishings Purchase Agreement - Telephone call with Buyer's Agent. Email client. Email buyer's agent.	0.90	VA
06/03/2026	Review Teamster Petition to represent DPW employees, Telephone calls and emails with J. Buerman and impact on potential proposed benefit changes, Research exception as to Act 152 requirements.	1.30	DPW A
	Review proposed resolution on health insurance contributions for Public Act 152, Telephone calls and emails with J. Buerman	0.80	VA
06/04/2026	Review documents from J. Buerman on request to waive technical standards from C-3, including information from planner, Review waiver criteria in ordinance and draft potential revised resolution for Council's consideration that includes findings required by standards.	1.20	VA
	Review current State Treasurer Dept. cap levels, Police contract insurance requirements, and prior village resolutions re: Act 152 options, send village information on options and procedures as to Act 152 compliance.	0.80	Police A
	Review proposed millage ballot language and information prepared by Police Chief; discuss with J. Buerman using previously provided ballot resolution, discussed legal issues in Chief's draft and misunderstandings as to tax law and Headlee/Proposition A; locate and send information to Village	1.20	VA
06/06/2026	Telephone calls and emails with J. Buerman re: incident regarding chalk rainbow painting on sidewalk and staff actions	0.40	VA
06/08/2026	Review agenda packet, telephone calls with J. Buerman, send closed session motion draft; Attend Council meeting in Pinckney	5.80	VA
	Review forwarded sidewalk painting TV video; Research ordinances and law as to 1st amendment; chalk paintings on sidewalks and defacing public property	1.00	VA
06/15/2026	Review file, conference call with Michigan Labor Relations Commission, Teamsters Rep. & J. Buerman re: D P W unionization petition	1.00	DPW A
	Review Email from J. Buerman re: DDA funding police services; Telephone call with J. Buerman re: use of DDA funds for police and other Village services	0.70	DDA A

Statement Date:	07/13/2026
Statement No.	59176
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Village of Pinckney

		Hours		
06/17/2026	Administration: Use of DDA Funds - Discuss issues.	0.30	DDA A	
	Research re: DDA funding police services, Telephone call with J. Buerman re: issues regarding Council upcoming meeting, Police budget, and DDA district expansion	2.20	DDA A	
	Research leaves of absences and terminations when elected cases and attorney general opinions re: public sector employees running for offices in their own governmental unit	1.00	VA	
06/22/2026	revise draft police millage ballot language, Research taxable value and DDA millage capture amount; Email with J. Buerman	1.50	VA	
	Research re: political activities of public employees; email statute to President Buerman	0.50	VA	
	Work on Opinion re: DDA ability to fund police budget; Telephone calls and emails with J Buerman re: DDA expenditures, council meeting agenda items and balanced budget requirements and need to include funding source for any deficits in budget, attend Council meeting in Pinckney Split ½	7.20	VA / DDA	
06/23/2026	Research re: ordinance 177 on DDA restructure; review ordinance and emails to Village on DDA change, including ordinance drafts, locate packet from 1/27/2025 Council meeting, call with President Buerman on miss numbering of ordinances and items sent to code	3.70	VA	
06/24/2026	Attempt to locate published version of Ordinance 177; attempt to locate published village ordinances from 2025 & 2026; Research charter and case law on failure to publish; verify newspaper publication requirements for legal notices and Pinckney local papers for legal notice verifications, Telephone calls and emails with village president and clerk on publication requirements and status of non-published ordinances	4.80	VA	
06/30/2026	Locate materials needed for adequate and legal minutes of public meetings, review recommendations of municipal league and township association on minutes, pull samples of suggested minutes formats	1.20	VA	
	For Current Services Rendered	37.50		7,312.50

06/30/2026	Westlaw Computer Research	98.51
06/30/2026	Photocopies	24.90
	Total Expenses	123.41
	Total Current Work	7,435.91
	Previous Balance	$9,617.83
	Total Payments Thru 07/13/2026	-8,024.93
	Balance Due	$9,028.81

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

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

Invoice	**5609-316147**
Sale Type	CHARGE SALE
Date	07/09/2026 10:40 AM
Ship Via	
PO Number	07sewer

Bill To:

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

Counter #	Customer #	Ordered By	Special Instructions
308698	2518898	don	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	MOT	SP546X	SPARK PLUG	2Y	EA	N	32.19	17.57	17.57

2007 Ford F-250 Super Duty V8 5.4L 330ci GAS MFI vin 5 SOHC

07 sewer truck
7-9-26
Don B
DM
Sewer
590-527-931

1 Item

Drive incremental sales. Ask us about our consumer financing partner options.

x Don Bell
Customer Signature

Sub-Total	17.57
Sales Tax	0.00
Total	**17.57**

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

DOWNTOWN LANDSCAPING & BEAUTIFICATION SERVICES

YEAR-TO-DATE INVOICE & SERVICE LOG

MELODIC HEALINGS LLC
Vendor / Contractor

BILL TO	SERVICE PERIOD	TOTAL HOURS	TOTAL DUE
Village of Pinckney DDA	**May 25 - July 2, 2026**	**46.00**	**$1,150.00**

SCOPE OF SERVICES

Spring cleanup and restoration of downtown flower beds and landscaped areas, including weed and debris removal, bed preparation, seasonal planting, fresh mulch installation, repeated transport of water until irrigation became operational, and ongoing watering, deadheading, maintenance, and beautification throughout approved DDA areas.

DATE	SERVICES PERFORMED	HOURS	RATE	AMOUNT
May 25, 2026	Initial spring cleanup of downtown flower beds and landscaped areas; removed weeds, overgrowth, and debris; prepared planting areas throughout the DDA district.	9.00	$25.00	$225.00
May 31, 2026	Continued cleanup and restoration of downtown landscape beds; installed seasonal flowers and fresh mulch.	10.00	$25.00	$250.00
June 6, 2026	Watered newly planted flowers before irrigation activation, including transporting water back and forth; continued weeding, cleanup, and maintenance throughout downtown.	7.00	$25.00	$175.00
June 22, 2026	Ongoing maintenance of downtown flower beds, including weed removal, watering, deadheading, debris removal, and general beautification.	7.00	$25.00	$175.00
June 26, 2026	Landscape maintenance, bed cleanup, mulch touch-up, continued watering as needed, and monitoring of plant health.	6.00	$25.00	$150.00
July 2, 2026	Routine maintenance of downtown flower beds and landscaped areas, including weeding, watering, seasonal upkeep, and beautification.	7.00	$25.00	$175.00

Michael [illegible] 7/13/2026
DDA Chairperson
248·128·880·000

TOTAL HOURS 46.00

HOURLY RATE $25.00

Invoice

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

DATE	INVOICE #
7/20/2026	69119

SOLD TO

Village of Pinckney
d.moma@villageofpinckney.org

P.O. NUMBER	TERMS	DUE DATE
	Net 30	8/19/2026

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
1	Fluoride Analysis	26.00	26.00
1	Analysis for Haloacetic Acids	230.00	230.00
7	Nitrate Analysis	19.00	133.00
7	Nitrite Analysis	19.00	133.00
4	pH Analysis	15.00	60.00
1	Total Arsenic Analysis	30.00	30.00
4	Total Coliform Analysis	27.00	108.00
4	Total Inorganic Nitrogen	0.00	0.00
4	Total Phosphorus Analysis	33.00	132.00
5	Total Sodium Analysis	15.00	75.00
4	Total Suspended Solids Analysis	26.00	104.00
1	Trihalomethane Analysis	120.00	120.00
	Sample received and analyzed between 210049 and 210595 as per the attached summary.		
	Sewer - 590-527-802 = $1,019.00		DM
	Water - 591-536-802 = $552.00	Total	$1,571.00
	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 $1,571.00

LIVINGSTON COUNTY INFORMATION TECHNOLOGY
304 E GRAND RIVER, HOWELL MI 48843

STATEMENT

REMIT PORTION

Statement Date	07/07/2026
Customer Number	221
Statement Total Due	**$172.56**

221
PINCKNEY VILLAGE
220 SOUTH HOWELL STREET
PINCKNEY, MI 48169

DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT

Remit Payment to: LIVINGSTON COUNTY INFORMATION TECHNOLOGY, 200 East Grand River Howell MI 48843

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
PINCKNEY VILLAGE	221	07/07/2026	$172.56

Bill Description: LIVINGSTON COUNTY INFORMATION TECHNOLOGY **Date: 02/17/2026** **Bill Number: 14837**

	DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1	ORTHOIMAGERY	02/17/2026	$172.56	$0.00	$0.00	$172.56
		Bill Summary	**$172.56**	**$0.00**	**$0.00**	**$172.56**

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
$0.00	$0.00	$0.00	$172.56	$0.00	$0.00	$172.56

101-301-974

How to make enrollment and membership changes:

To enroll a member, modify benefits or change demographics, complete an Enrollment Change of Status form by visiting **bcbsm.com**, clicking Search and typing "Enrollment Change of Status form". Send completed form by:

Mail: Blue Cross Blue Shield of MI - MC J202
PO Box 2260
Detroit, MI 48226

Email: *GroupCustomerMembership@bcbsm.com*

Fax: 1-800-900-2619

For billing and membership inquiries, please call Customer Service at 1-800-414-3458, Monday through Friday, from 8:30a.m. to 5:00 pm.

All membership rate adjustments are calculated by a per diem rate based on 30 calendar days. To calculate a per diem, divide the monthly premium by 30 days and multiply by days of coverage.

UTB022D126070800003630010030000

Account: **1030 5064 9286**

Consumers Energy
Count on Us®

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

Amount Due: **$29.95**
Please pay by: **August 10, 2026**

Thank You - We received your last payment of **$32.84** on **June 30, 2026**

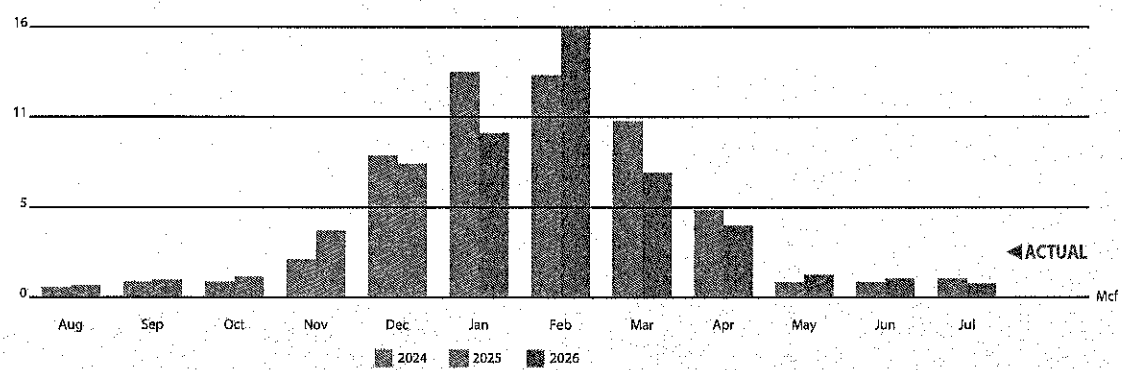
Service Address:
220 S HOWELL ST
PINCKNEY MI 48169-9616

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

July Energy Bill

Service dates: June 18, 2026 - July 15, 2026 (28 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.8 Mcf
July 2025 use: 1 Mcf

Cost per day: **$1.01**

Mcf per day: **0.029**

Prior 12 months of gas use: **55** Mcf

Count on us for ways to save energy this summer.
High heat and summer fun means high demand for energy. Take steps now to save energy and money: www.ConsumersEnergy.com/Summer

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See reverse side for more information

Account: **1030 5064 9286**

Amount Due: **$29.95**
Please pay by: **August 10, 2026**
Enclosed:

Service Address:
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 103050649286 000000029959 0000 2056 7 000000000000 H

Account: **1030 4134 6182**

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

Amount Due:	**$21.00**
Please pay by:	**August 10, 2026**

Thank You - We received your last payment of **$21.00** on **June 30, 2026**

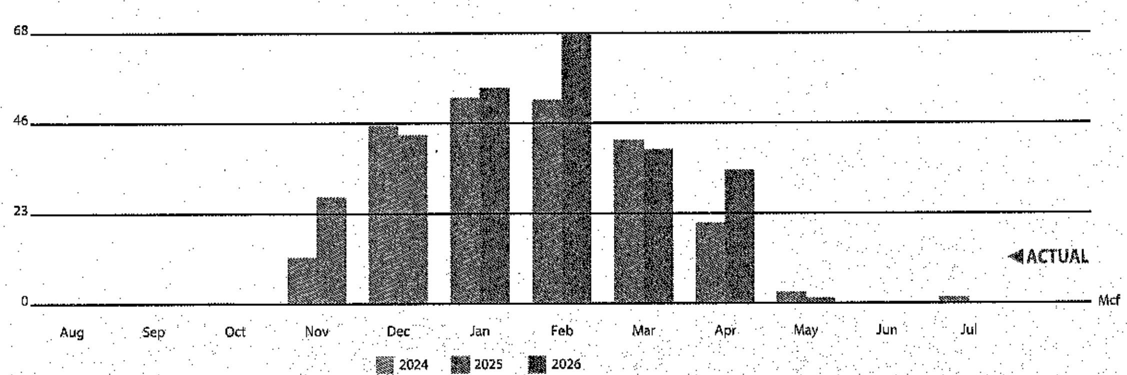
Service Address:
411 S HOWELL ST
PINCKNEY MI 48169-7902

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

July Energy Bill

Service dates: June 17, 2026 - July 15, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.0 Mcf
July 2025 use: 1 Mcf

Cost per day:
$0.72

Mcf per day:
0.000

Prior 12 months of gas use:
267 Mcf

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Account: **1030 4134 6182**

Amount Due:	**$21.00**
Please pay by:	**August 10, 2026**
Enclosed:	

Service Address:
VILLAGE OF PINCKNEY
411 S HOWELL ST
PINCKNEY MI 48169-7902

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

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Account: **1000 0025 7251**

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

Amount Due: $21.00
Please pay by: August 05, 2026

Thank You - We received your last payment of **$21.90** on **June 30, 2026**

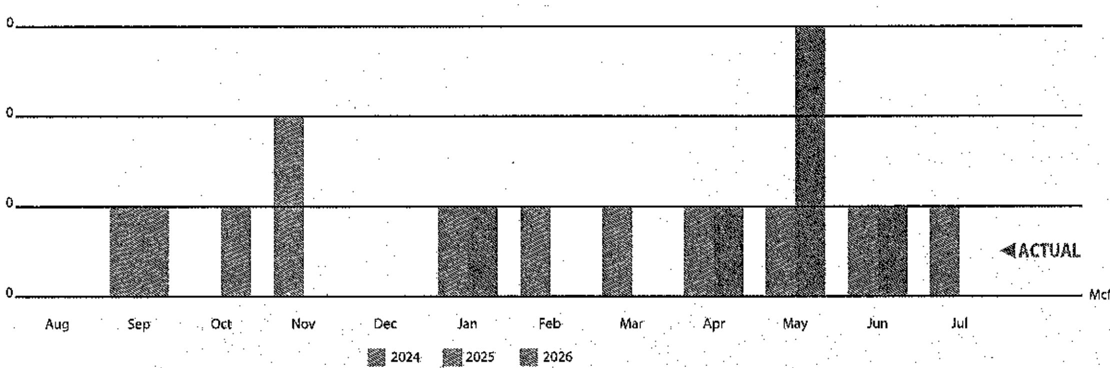
Service Address:
634 BLUEBIRD LN
PINCKNEY MI 48169-0000

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

July Energy Bill

Service dates: June 11, 2026 - July 10, 2026 (30 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.0 Mcf
July 2025 use: 0 Mcf

Cost per day: **$0.70**

Mcf per day: **0.000**

Prior 12 months of gas use: **1** Mcf

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Account: **1000 0025 7251**

Amount Due: $21.00
Please pay by: August 05, 2026
Enclosed:

Service Address:
VILLAGE OF PINCKNEY
634 BLUEBIRD LN
PINCKNEY MI 48169-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100000257251 000000021006 0000 2056 0 000000000000 H

Account: **1000 1517 4137**

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

Amount Due:	$23.71
Please pay by:	August 05, 2026

Thank You - We received your last payment of **$23.72** on **June 30, 2026**

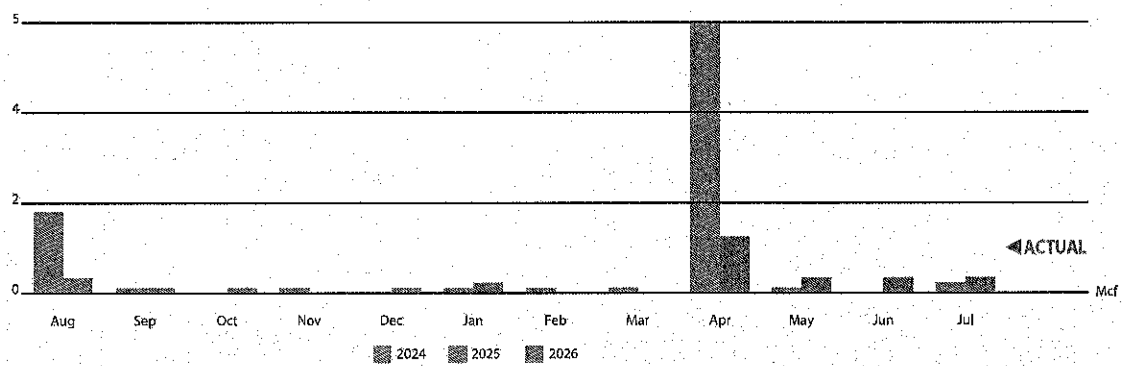
Service Address:
1319 E MI STATE ROAD 36
PINCKNEY MI 48169-0000

M36 LIFT STATION
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

July Energy Bill

Service dates: June 11, 2026 - July 10, 2026 (30 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use 0.3 Mcf
July 2025 use: 0 Mcf

Cost per day: $0.79

Mcf per day: 0.010

Prior 12 months of gas use: 3 Mcf

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Account: **1000 1517 4137**

Amount Due:	$23.71
Please pay by:	August 05, 2026
Enclosed:	

Service Address:
VILLAGE OF PINCKNEY
1319 E MI STATE ROAD 36
PINCKNEY MI 48169-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100015174137 000000023713 0000 2056 8 000000000000 H

Account: **1000 4368 5310**

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

Amount Due: **$25.52**
Please pay by: **August 10, 2026**

Thank You - We received your last payment of **$27.36** on **June 30, 2026**

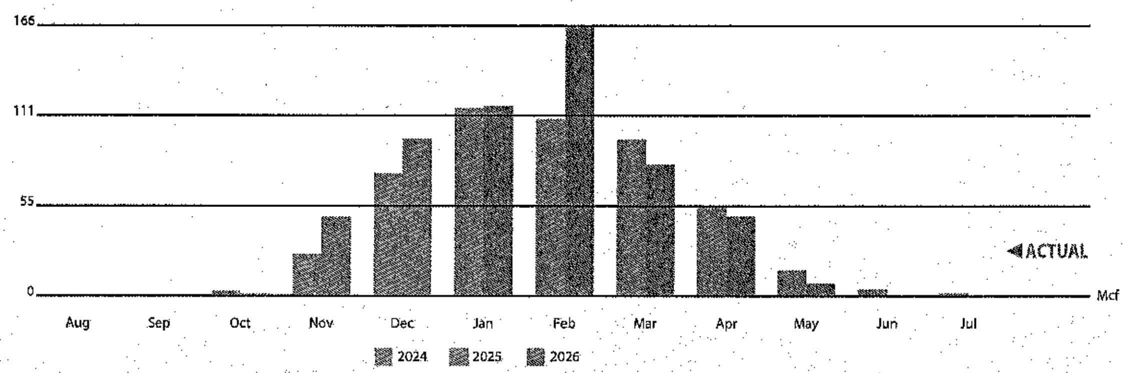
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

Service Address:
1600 Patterson Lake Rd
Pinckney MI 48169-9763

July Energy Bill

Service dates: June 17, 2026 - July 15, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.5 Mcf
July 2025 use: 2 Mcf

Cost per day:
$0.88

Mcf per day:
0.017

Prior 12 months of gas use:
569 Mcf

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Account: **1000 4368 5310**

Amount Due: **$25.52**
Please pay by: **August 10, 2026**
Enclosed:

Service Address:
VILLAGE OF PINCKNEY
1600 Patterson Lake Rd
Pinckney MI 48169-9763

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100043685310 000000025528 0000 2056 5 000000000000 H

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Account: **1000 6286 0000**

Questions:
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Call us: **800-805-0490**

Amount Due:	**$21.90**
Please pay by:	**August 05, 2026**

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

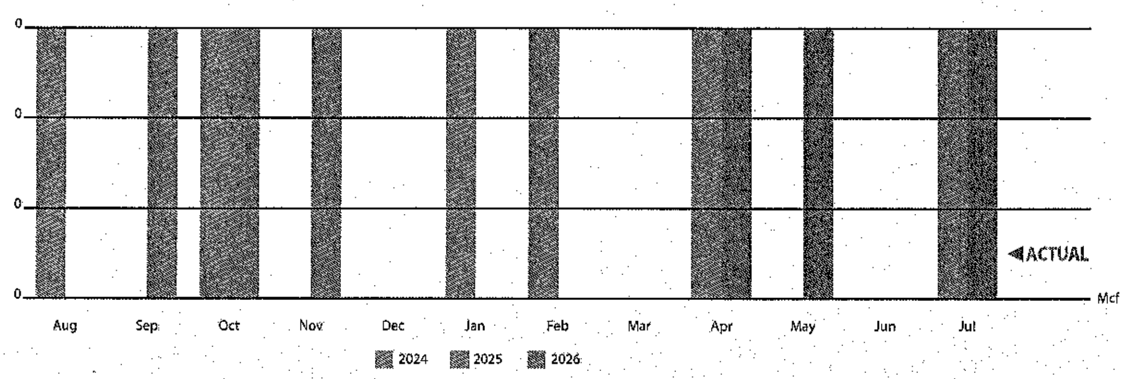
Thank You - We received your last payment of **$21.00** on **June 30, 2026**

Service Address:
9743 PUMPKIN LN
PINCKNEY MI 48169-0000

July Energy Bill

Service dates: June 11, 2026 - July 10, 2026 (30 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.1 Mcf
July 2025 use: 0 Mcf

Cost per day: **$0.73**

Mcf per day: **0.003**

Prior 12 months of gas use: **1** Mcf

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Account: **1000 6286 0000**

Amount Due:	**$21.90**
Please pay by:	**August 05, 2026**
Enclosed:	

Service Address:
VILLAGE OF PINCKNEY
9743 PUMPKIN LN
PINCKNEY MI 48169-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

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Account: **1000 7388 4155**

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

Amount Due: **$25.13**
Please pay by: **August 10, 2026**

Thank You - We received your last payment of **$25.14** on **June 30, 2026**

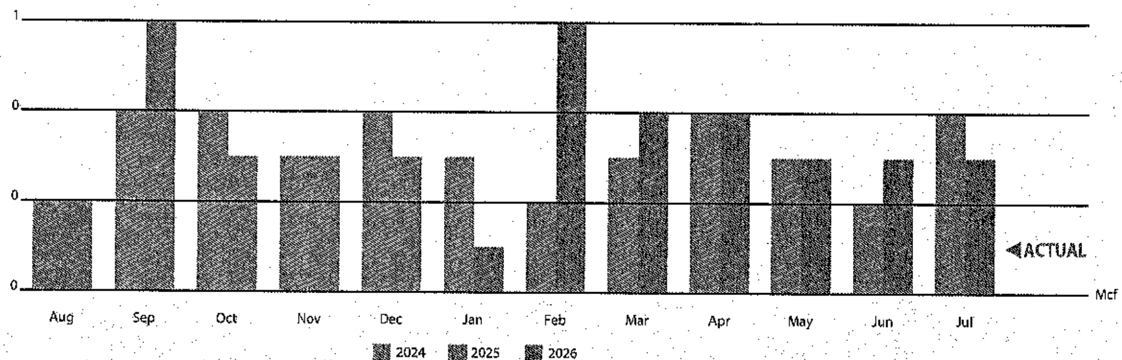
Service Address:
130 W Depot St
Pinckney MI 48169-9062

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

July Energy Bill

Service dates: June 18, 2026 - July 15, 2026 (28 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.3 Mcf
July 2025 use: 0 Mcf

Cost per day:
$0.85

Mcf per day:
0.011

Prior 12 months of gas use:
4 Mcf

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Account: **1000 7388 4155**

Amount Due: **$25.13**
Please pay by: **August 10, 2026**
Enclosed:

Service Address:
VILLAGE OF PINCKNEY
130 W Depot St
Pinckney MI 48169-9062

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100073884155 000000025130 0000 2056 5 000000000000 H

Account: **1000 9008 2254**

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

Amount Due: **$21.00**
Please pay by: **August 10, 2026**

Thank You - We received your last payment of **$21.00** on **June 30, 2026**

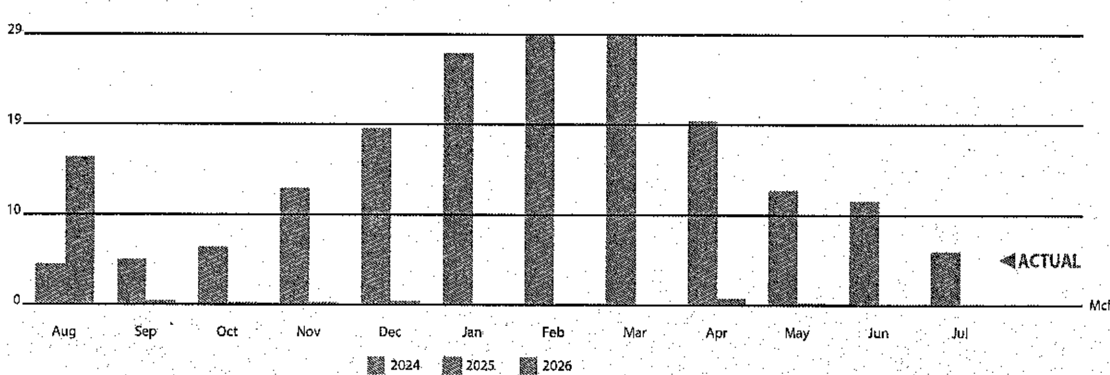
Service Address:
1598 PATTERSON LAKE RD
GENERATOR
PINCKNEY MI 48169-9788

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

July Energy Bill

Service dates: June 17, 2026 - July 15, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.0 Mcf
July 2025 use: 6 Mcf

Cost per day: $0.72

Mcf per day: 0.000

Prior 12 months of gas use: 18 Mcf

Count on us for ways to save energy this summer.
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Account: **1000 9008 2254**

Amount Due: **$21.00**
Please pay by: **August 10, 2026**
Enclosed:

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

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100090082254 000000021006 0000 2056 6 000000000000 H

Account: **1000 9021 1101**

Consumers Energy
Count on Us®

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

Amount Due:	**$21.00**
Please pay by:	**August 10, 2026**

Thank You - We received your last payment of **$21.00** on **June 30, 2026**

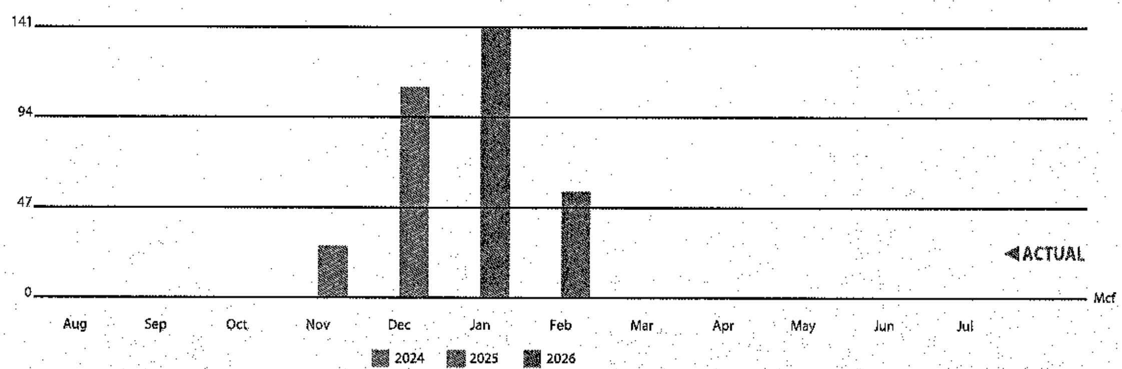
Service Address:
1598 PATTERSON LAKE RD BLDG
PINCKNEY MI 48169-9788

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

July Energy Bill

Service dates: June 17, 2026 - July 15, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



July Natural Gas Use
0.0 Mcf
July 2025 use: 0 Mcf

Cost per day: $0.72

Mcf per day: 0.000

Prior 12 months of gas use: 332 Mcf

Count on us for ways to save energy this summer.
High heat and summer fun means high demand for energy. Take steps now to save energy and money: www.ConsumersEnergy.com/Summer

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: **1000 9021 1101**

Amount Due:	**$21.00**
Please pay by:	**August 10, 2026**
Enclosed:	

Service Address:
VILLAGE OF PINCKNEY
1598 PATTERSON LAKE RD BLDG
PINCKNEY MI 48169-9788

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 100090211101 000000021006 0000 2056 3 000000000000 H

Blue Cross Blue Shield of Michigan

INTERNAL USE ONLY
EDP
21 59

COVERAGE PERIOD	PAGE NO
08-01-26 through 08-31-26	1

000363

UTB022D126070800003631

VILLAGE OF PINCKNEY
ANDREA MCCALL
220 SOUTH HOWELL ST
PINCKNEY, MI 48169

GROUP	DIVISION	SUBSCRIBERS
[redacted]	0000	7

DATE BILLED	PAID THROUGH
07-07-26	07-31-26

PREVIOUS BALANCE	10,325.26
PAYMENT(S) RECEIVED (Page 3)	(10,325.26)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)	0.00
CURRENT CHARGES (Included on Page 5)	10,325.26

UTB022D126070800003630010031G00

TOTAL BALANCE DUE BY: 07/28/2026 $ 10,325.26

FOR BILLING INQUIRIES, PLEASE CALL 1-800-414-3458

To ensure payment is applied correctly and timely to avoid cancellation:

* Do not deduct credits for membership adjustment from the balance due.
* List group number, the number 710, division number and amount to apply for each division on your check along with the payment coupons.

Please access BCBSM's group portal to review your current benefit information and if changes are needed, please notify your Blue Cross representative within 30 days of the receipt of this invoice. For internal quality control purposes only, payment will constitute acknowledgement that the benefits on the group portal are accurate and correct.
Register for eBilling and eMVP at bcbsm.com or by calling 1-866-676-4858.

101-000-231-500

(Tear here) KEEP THE ABOVE PORTION FOR YOUR RECORDS (Tear here)

Make check payable to:
BLUE CROSS BLUE SHIELD OF MICHIGAN.

PAYMENT COUPON

Include your GROUP and DIVISION NUMBER(s) On the check and mail in the enclosed envelope to:

VILLAGE OF PINCKNEY

BLUE CROSS BLUE SHIELD OF MICHIGAN
PO BOX 674416
DETROIT MI 48267-4416

GROUP	DIVISION	COVERAGE PERIOD
[redacted]	0000	08-01-26 through 08-31-26

Not including this coupon with your payment could delay posting of your payment by 10 days and may delay access to your benefits.

674416007005231710000026070700000103252б5

AMOUNT ENCLOSED:	YOUR PAYMENT WILL BE LATE IF NOT RECEIVED BY 07-28-26	PLEASE PAY THIS AMOUNT $ 10,325.26