

BS& A Software14965 Abbey Lane
Bath, MI 48808**INVOICE**Invoice Number: 169994
Invoice Date: Jul 17, 2026
Page: 1

Phone: 517-641-8900

Bill To:VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY, MI 48169
LIVINGSTON

Customer ID	Customer PO	Payment Terms	
PINCVLGLIVI	3		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/31/26

Quantity	Description	Unit Price	Amount
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	435.00	435.00
1.00	Utility Billing System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	589.00	589.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of August 1st 2026-August 1st, 2027	435.00	435.00
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	503.00	503.00
1.00	Time Sheets System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	324.00	324.00
<i>75⁰⁰ 101-272-974 1691.64</i> <i>2 590-272-974 297.18</i> <i>591-536-974 297.18</i>			

Subtotal	2,286.00
Sales Tax	
Total Invoice Amount	2,286.00
Payment/Credit Applied	
TOTAL	2,286.00

Check/Credit Memo No:

OUCH Urgent Care
2175 Coolidge Rd
East Lansing, MI 48823-1379
Tel: 517 203-3910
Tax ID #: 450817179

Received on Account

Date: 07/17/2026

Account No. [REDACTED]

Guarantor Information:

Michael D Hughes
[REDACTED]

Patient Information:

Patient No. [REDACTED]

Michael D Hughes
[REDACTED]

Appointment Information:

07/17/26 11:45 am

HOWUC

MICHEVA

Encounter No. [REDACTED]

Provider:

Michals, Eva

Date Paid	Reference	Operator	Description
-----------	-----------	----------	-------------

07/17/2026

[REDACTED]

Tabitha.

DOT

CC Transaction ID: [REDACTED]

Authorization #: [REDACTED]

Amount

\$80.00

Reimbursement to Mike H.
For DOT physical

per Dusty

DM

Thank you for your Payment.

101-441-9555



NEWLY PAYMENT TO: PAY YOUR BILL WITH MYCINTAS
 CINTAS CORP
 P.O. BOX 650710
 CINCINNATI, OH 45263-0710

WWW.CINTAS.COM/MYACCOUNT
 NO MAKE I SHOP I 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 # 4276763909
 INVOICE DATE 07/23/2026

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

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

ENPH/LOCK#	MATERIAL	DESCRIPTION	FROM	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2180	SH SHOP TML #2-RED-	01	F	100	0.169		16.90	N
	X2180	SH SHOP TML #2-RED-	1	01	F	6		0.612	3.67 N
0001	X383	DUNGAREE/CARHARTT/MARK/BROWN-03830	01	F	11	0.599		6.59	N
0001	X935	UNIF SHRT NY/DL SLATE/LS-2XLLS	01	F	6	0.233		1.40	N
0001	X935	UNIF SHRT NY/DL SLATE/SS-RGEXL	01	F	5	0.233		1.17	N
0001	RAY RAO SUBTOTAL - 9.16								
0003	X291	TSHRT M PKT/LT OXFORD/CTTN/SS-RGEXL	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/MARK/BROWN-03832	01	F	11	0.599		6.59	N
0003	MIKE HUGHES, SUBTOTAL - 15.97								
0004	X291	TSHRT M PKT/LT OXFORD/CTTN/SS - 32 PREM-RGEXL	01	F	11	0.567		6.24	N
0004	X381	JEAN/CARHARTT/VELV FIT/DK DENIM-03830	01	F	11	0.599		6.59	N
0004	DON FEE SUBTOTAL - 12.83								
0005	X291	TSHRT M PKT/LT OXFORD/CTTN/SS-RGEXL	01	F	7	0.383		2.68	N
0005	X383	DUNGAREE/CARHARTT/MARK/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



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

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

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

INVOICE

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

INVOICE # 4277502286
INVOICE DATE 07/30/2026

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

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

ENF#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SH SHOP TML #2-RED-	01	F	100	0.169	16.90	N
	X2180	SH 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/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 RAO SUBTOTAL - 9.16							
0003	X291	TSHRT M PRT/LT OXFORD/CITN/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 M PRT/LY OXFORD/CITN/SS - SZ PREN-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 - 12.83							
0005	X291	TSHRT M PRT/LT OXFORD/CITN/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

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
08/03/2026	BT39028
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference
Net 15 days	08/18/2026		Monthly Billing for August

Managed Services Detail	Quantity	Price	Amount
Agreement Microsoft 365			
Microsoft Office 365 G5 GCC - Per User - Per Month	1.00	39.90	39.90
Microsoft Office 365 G3 GCC - Per User - Per Month	17.00	24.15	410.55
Microsoft Office 365 G1 GCC - Per User - Per Month	17.00	10.50	178.50
Microsoft Visio Online Plan 2 for GCC - Per User - Per Month	1.00	15.75	15.75
Total Managed Services Detail:			644.70
Payment Methods: Check, ACH, and Credit Card (3.5% fee) Any overdue and unpaid balances will be charged an interest rate of 1.5%, or a fixed fee of \$50, whichever is greater, every 15 days until the balance is paid in full. Late payments will be calculated from the invoice due date. Please make checks payable to: Brightline Technologies 10355 Citation Dr Brighton, MI 48116 For billing detail please see extended pages below on this document.	Invoice Subtotal:		644.70
	Sales Tax:		0.00
	Invoice Total:		644.70
	Payments:		0.00
	Credits:		0.00
Balance Due:		644.70	

Thank you for your business!

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

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



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

Date	Invoice
08/03/2026	BT39027
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference
Net 15 days	08/18/2026		Monthly Billing for August
(16) Email Journaling & Backup Users - Additional (21) Managed IT User (21) Managed IT User Discount (4) Managed Server (5) Managed Workstation - Additional			

Managed Services Detail	Amount
Agreement Managed Service Agreement	
Email Journaling & Backup - Additional User - Per Month	60.00
Managed Backups & Disaster Recovery: Per Month	259.72
- (4) Managed Server Backup - Base	
- (4) Managed Server Backup - Advanced	
- 7TB - Off-Site Backup Storage	
Managed IT Infrastructure: Per Month	1,712.78
- Infrastructure Services	
• Backup Management	
• Firewall Management	
- Cybersecurity Services	
• Assistance with Compliance Audits & Surveys	
• On-Site Assistance with LEIN Audits	
• Assistance with FOIA Requests	
- Proactive IT Planning	
• Quarterly Account Reviews	
• Disaster Recovery Planning	
- Hardware Inventory & Lifecycle Management	
- (2) Advanced Network Management	
• Deep network traffic insights	
• Realtime network mapping & inventory	
• Network monitoring & alerting	
• Automated config backup & restore on network devices	
101-272-806-400	2922.17
101-301-806-400	1463.83
101-441-806-400	274.12
590-527-806-400	383.78
591-536-806-400	383.78
596-272-806-400	54.82

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

Managed IT User: Per User - Per Month 4,200.00

- Remote Helpdesk Support (7:00-5:00 M-F)
- Additional Support Services
 - 2 Hours On-Site per Month
 - Discounted Emergency & Afterhours Rates
 - Third-Party Application Support (requires active vendor licensing/support)
- Remote Monitoring & Maintenance for Workstations
- Endpoint Detection and Response (EDR) for Workstations
- Advanced Email Security
- Advanced Security Awareness Training & Phishing Simulation
- Email Journaling & Backup
- Automated Monitoring & Reporting on User Cloud App Usage
- Enterprise Password Management
- Multi-Factor Authentication

Managed IT User Discount: Per User - Per Month (1,050.00)

- Discount with 3-Year Agreement

Managed Server: Per Server - Per Month 200.00

- Server Management
- Remote Monitoring & Maintenance
- Endpoint Detection and Response (EDR)

Managed Workstation - Additional : Per Workstation - Per Month 100.00

- Workstation Management
- Remote Monitoring & Maintenance
- Endpoint Detection and Response (EDR)

Total Managed Services Detail: 5,482.50

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

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

Thank you for your business!



"THE FULL SERVICE BUSINESS
TELECOMMUNICATIONS COMPANY"

I.T.I., Inc.
6271 DIXIE HIGHWAY
P.O. BOX 628
BRIDGEPORT, MICHIGAN 48722-0628

TEL (989) 777-2700
FAX (989) 777-9830
www.ITI.net

FARMINGTON HILLS
TEL (248) 381-8440
FAX (248) 381-8580

LANSING
TEL (517) 882-1100
FAX (517) 882-1750

FLINT
TEL (810) 733-7530
FAX (810) 733-1310

PINCKNEY, VILLAGE OF
220 S HOWELL ST

PINCKNEY MI 48169-9616

INVOICE

INVOICE DATE: 7/01/26
CUSTOMER NO: 1621200
SYSTEM CODE: 730201
JOB NO: 02607-0000
INVOICE NO: 0206730
ORDER NO: 14305

PAGE: 1 OF 1
LOCATED AT:
PINCKNEY, VILLAGE OF
220 S HOWELL ST

PINCKNEY MI 48169-9616

PAYMENT IS DUE UPON RECEIPT. A SERVICE CHARGE WILL BE APPLIED AT 2% PER MONTH
ON ACCOUNTS UNPAID 30 DAYS AFTER THE INVOICE DATE.

MAINTENANCE AGREEMENT
VERTICAL SBX

6/01/26 TO 7/31/27

1,070.52

RECEIVED

JUL 30 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

per Julie OK to pay after
next Council meeting
Aug 11.

Larry - tech

101-272 931 .000

EQUIPMENT

LABOR/MISC
1070.52

TOTAL
1,070.52



MAINTENANCE AGREEMENT

I.T.I., Inc.
6271 DIXIE HIGHWAY
P.O. BOX 628
BRIDGEPORT, MICHIGAN 48722-0628

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FAX (989) 777-9830
www.ITI.net

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TEL (248) 381-8440
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LANSING
TEL (517) 882-1100
FAX (517) 882-1750

FLINT
TEL (810) 733-7530
FAX (810) 733-1310

PINCKNEY, VILLAGE OF
220 S HOWELL ST

PINCKNEY MI 48169-9616

DATE: 7/01/26
CUSTOMER NO: 1621200
SYSTEM CODE: 730201
VERTICAL SEX:
START DATE: 8/01/26
DURATION: 12 MONTHS
BILL CODE: A
PAGE: 1 OF 1
LOCATED AT:
PINCKNEY, VILLAGE OF
220 S HOWELL ST

PINCKNEY MI 48169-9616

TO RENEW YOUR MAINTENANCE AGREEMENT, PLEASE SIGN ON REVERSE & RETURN BOTH COPIES ALONG WITH A CHECK PRIOR TO THE START DATE LISTED ABOVE. ALL TERMS OF THE CONTRACT APPLY EXCEPT ITEMS 5, 6 & 11 WHICH ARE EXCLUDED.

QTY	STOCK#	DESCRIPTION	ITEM NUMBER	UNIT PRICE	AMOUNT
1	730924	VOICE MAIL CARD	A1607-0006	21.11	21.11
12	730944	24BTN DIG PHONE	A1607-0006	4.54	54.48
2	999130	BYPASS CD	A1607-0006	4.54	9.08
1	730944	24BTN DIG PHONE	F1704-0040	4.54	4.54

RECEIVED

JUL 30 2026

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

"PLEASE PAY FROM INVOICE, THIS IS A CONTRACT!"

PAYMENT OPTIONS: MONTHLY OR YEARLY.	MONTHLY TOTAL	\$	59.21
YEARLY PAYMENTS PAID PRIOR TO START	12 MONTH TOTAL	\$	1070.52
DATE WILL RECEIVE 5% DISCOUNT.	12 MONTH DISCOUNT TOTAL	\$	1015.99



MAINTENANCE AGREEMENT

I.T.I., Inc.
6271 DIXIE HIGHWAY
P.O. BOX 628
BRIDGEPORT, MICHIGAN 48722-0628

TEL (989) 777-2700
FAX (989) 777-9830
www.ITI.net

FARMINGTON HILLS
TEL (248) 381-8440
FAX (248) 381-8580

LANSING
TEL (517) 882-1100
FAX (517) 882-1750

FLINT
TEL (810) 733-7530
FAX (810) 733-1310

PINKNEY, VILLAGE OF
220 S HOWELL ST

PINKNEY MI 48169-7616

DATE: 7/01/20
CUSTOMER NO: 1621200
SYSTEM CODE: 730801
VERTICAL GR
START DATE: 8/01/20
DURATION: 12 MONTHS
BILL CODE: 1111
PAGE: 1 OF 1
LOCATED AT:
PINKNEY, VILLAGE OF
220 S HOWELL ST

PINKNEY MI 48169-7616

TO RENEW YOUR MAINTENANCE AGREEMENT, PLEASE SIGN ON REVERSE & RETURN BOTH COPIES ALONG WITH A CHECK PRIOR TO THE START DATE LISTED ABOVE. ALL TERMS OF THE CONTRACT APPLY EXCEPT ITEMS 5, 6 & 11 WHICH ARE EXCLUDED.

1 720924 VOICE MAIL CARD
12 720944 240TN DIG PHONE
R 999130 BYPASS CD
1 720944 240TN DIG PHONE

A1607-0006
A1607-0006
A1607-0006
F1704-0040

21.11
4.54
1.54
4.54

21.11
54.49
9.08
4.54

"PLEASE PAY FROM INVOICE. THIS IS A CONTRACT!"

PAYMENT OPTIONS: MONTHLY OR YEARLY
YEARLY PAYMENTS PAID PRIOR TO START
DATE WILL RECEIVE 5% DISCOUNT

MONTHLY TOTAL	\$	89.21
12 MONTH TOTAL	\$	1070.52
12 MONTH DISCOUNT TOTAL	\$	1015.49



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: 07/31/2026
Invoice Number: 31043300

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

Total Due By 08/25/2026:
\$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		08/01/2026	1.00	\$116.83	\$116.83
		08/01/2026	1.00	\$3.50	\$3.50

For we live by faith not by sight. 2 Corinthians 5:7

101-441-831

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

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

Please see reverse side for useful service information.

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

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



Please make check payable to:

Granger
 PO Box 22213
 Lansing, MI 48909-2213

Account Number:	2900830
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	07/31/2026
Invoice Number:	31043300
Payment Due Date	
Total Due By 08/25/2026: \$120.33	
<i>Additional charges will be incurred if payment is not received by due date.</i>	
Amount Paid	
AUTOPAY	
08/25/2026	

☐ Corrections / Comments on Reverse Side

00000290083000000120330000310433002

Invoice

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

July 30, 2026

Project No: 401.P104001.000

Invoice No: 144930

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

Project 401.P104001.000 General Planning Services

Authorization: Signed Agreement

Work Description: Master Plan Update: Prepare letter of intent to plan and coordinate with Village President; email communications; master plan discussion and handout preparation; joint meeting of 7-9-2026.

Professional Services thru July 24, 2026**Professional Personnel**

	Hours	Rate	Amount
Fortin, Lucie	6.00	125.00	750.00

Reimbursable Expenses

52.20

Total this Invoice

\$802.20

RECEIVED

JUL 30 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Jeff,
please code.
-A

101-701-806-100

OK

USABlueBook®

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
INV01106719	1 of 1
CUSTOMER NO.	DATE
954418	07/20/26

View online at: <http://usabluebook.billitrust.com>
Web Enrollment Token: GFQ TSV PRS

BILL TO: 954418

SHIP TO: 954418-1

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

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

Ordered by: MIKE HUGHES

Attention: MIKE HUGHES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
online 7/20	07/20/26	MK	N30	AVATAX	SO4128744	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47168	Blue Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "WATER LINE - HAND DIG"; 100/pk	4	4	0	PK	15.99	PK	63.96
44181	(OR)USABlueBook Inverted Paint APWA Blue Case of 12 (17 oz)	2	2	0	CS	72.95	CS	145.90
44183	(OR)USABlueBook Inverted Paint APWA Green Case of 12 (17oz)	2	2	0	CS	72.95	CS	145.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
355.76	0.00	0.00	0.00	119.32	475.08

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

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

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01106719	954418	07/20/26	475.08

Sewer - 590-527-727 = \$ 237.54

PM

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

REMITTANCE ADDRESS

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

water - 591-536-727 = \$ 237.54

USABlueBook®

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
INV01106652	1 of 1
CUSTOMER NO.	DATE
954418	07/20/26

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

BILL TO: 954418

SHIP TO: 954418-1

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

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

Ordered by: MIKE HUGHES

Attention: MIKE HUGHES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
online 7/20	07/20/26	MK	N30	AVATAX	SO4128749	76	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47169	Green Marking Flag w/ 21" Wire Staff; 4"x 5"; Printed "SANITARY SEWER"; 100/pk	3	3	0	PK	15.99	PK	47.97

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
47.97	0.00	0.00	0.00	0.00	47.97

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV01106652	954418	07/20/26	47.97

Sewer - 590-527-727 = \$ 23.99

DM

PINCKNEY VILLAGE OF
220 S Howell St
Pinckney MI 48169
USA

REMITTANCE ADDRESS

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

Water - 591-536-727 = \$ 23.98

Brown Drilling

7215 Highland Rd
Howell, MI 48843 US
+15175460600
Kelly@browndrillingco.com
<https://www.browndrillingco.com>

INVOICE

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

SHIP TO
Village of Pinckney
498 Kirkland Ct
Well # 3
Pinckney, MI 48169

INVOICE #	DATE	TERMS	DUE DATE		
3673	07/22/2026	Net 30	08/21/2026		
SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	
Notes	RE: Well # 3	1	0.00	0.00	
	Collect and analyze additional analytical parameter for Well #3 David & Sergio				
Generator Set-Pumping Test	Generator (5 KW) and Test Pump	1	500.00	500.00	
Water Sample	PFAS Sample	1	530.00	530.00	
Water Sample	Orthophosphate	1	34.00	34.00	
Water Sample	Uranium	1	36.00	36.00	
Labor	Labor, 1 Man, Utility Truck and Equipment to Set and Remove Test Pump, pump Well for approximately 1 hour, collect and transport samples to the State Drinking Lab. 7/20/26	6	150.00	900.00	

Please call the office if you would like to pay with a credit card.
3% processing fee will be added. Thank you.

BALANCE DUE

\$2,000.00

Ways to pay

BANK

View and pay

Water

591-536-806

DM



Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854, United States
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: 7/23/2026
INVOICE NO: 20260653
BILLING THROUGH: 6/30/2026

24-0015 - GIS Input - 02

Managed By: Jesse A Lewter

Invoice for Fiscal Year End - No Billing Documents Available

PROFESSIONAL SERVICES

ACTIVITY	HOURS	RATE	AMOUNT
074:			
GIS Input	1.00	\$3,045.00	\$3,045.00
TOTAL SERVICES	1.00		\$3,045.00

SUBTOTAL \$3,045.00

AMOUNT DUE THIS INVOICE \$3,045.00

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.**

Sewer - 590 - 527 - 974 = \$1,522.50

Water - 591 - 536 - 974 = \$1,522.50

* Radio installation mapping * DM



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 #1427

Issued Aug 01, 2026

Due Aug 31, 2026

Total \$320.00

For Services Rendered

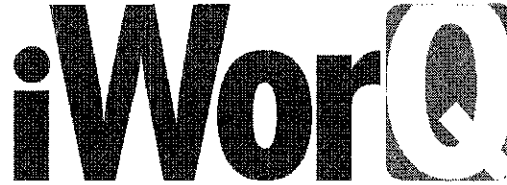
Product/Service	Description	Qty.	Unit Price	Total
Jul 07, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Jul 14, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Jul 21, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	\$80.00	\$80.00
Jul 28, 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 \$320.00

101-265-806

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 217019

Phone: (435) 755-5126
Fax: (435) 379-3243

Invoice Date: 07/09/2026
Account Number: 4268

Bill To:

Village of Pinckney, MI
ATTN: Andrea McCall
220 S Howell
Pinckney, MI 48169

*please
code*

Description:

Period: July 2026 - June 2027

Customer ID		Customer PO		Payment Terms	
Village of Pinckney, MI				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Courier			08/08/2026
Quantity	Item			Unit Price	Amount
1	600 Permit Management -			\$2,000.00	\$2,000.00
1	400 Code Enforcement -			\$0.00	\$0.00
1	Set Up - iWorQ Systems Set Up Cost- iWorQ Systems Internet Software Management and Support July 2026 - June 2027			\$1,200.00	\$1,200.00
Check/Credit Memo No:		Total Invoice Amount			\$3,200.00
		Outstanding Balance			\$0.00
		Total Payments Applied			\$0.00
		Credit Applied			
		TOTAL			\$3,200.00

Make Checks Payable to: iWorQ Systems, Inc.

RECEIVED

JUL 22 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

101-701-806-300 1600
101-702-806-300 1600

CHECK

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA

CREDIT CARD

Credit Card payments can be made at
<http://payments.iworq.net>

ACH

iWorQ Systems, Inc.
Account Number: 2200005965477
ACH Routing Number: 124301025
Swift Code: AMFOUS51

Please contact Billing@iworq.com to update BILL TO information. Thank you.



Coming soon, your invoices will only be available online.

Go to pitneybowes.com/paperlessbill to:

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

Account Number	0012453537
Invoice Number	3322145081
Billing Period	Dec 30 2025 to Mar 29 2026
Invoice Date	Feb 27 2026
AMOUNT DUE Mar 29 2026	\$107.85



DETAILS OF YOUR CHARGES Billing period: Dec 30 2025 - Mar 29 2026

Contract # 0041503003

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

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

101-272-931

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

Page 1 of 2

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

Tear off here

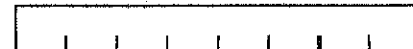
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Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Account #: 0012453537
Invoice date: Feb 27, 2026
Payment amount due: \$107.85

Invoice #: 3322145081
Due date: Mar 29, 2026



2000001245353783322145081100001078506

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0012453537

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

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

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

PLEASE SEND YOUR PAYMENT COUPON AND PAYMENT TO

	NAME & ADDRESS
STANDARD INSURANCE COMPANY RV	VILLAGE OF PINCKNEY
PO BOX 6306	220 S HOWELL STREET
PORTLAND OR 97228-6306	PINCKNEY MI 48169

POLICY NUMBER	DIVSN
00 642946	0093
DATE PRINTED	PREMIUM DUE DATE
JULY 15, 2026	AUG. 01, 2026

PLEASE REVIEW YOUR BILL FOR ACCURACY. TO MAKE CHANGES,
UPDATES, OR TERMINATIONS - OR TO SUBMIT PAYMENT - LOG IN AT
[HTTPS://LOGIN.STANDARD.COM](https://login.standard.com).

LINE	MEMBER ID NAME	BILL CAT	EFFECTIVE DATE	BLIFE PREM	BLIFE VOL	AD&D PREM	AD&D VOL	STD PREM	STD VOL	LTD PREM	LTD VOL	PREMIUM DUE
1	[REDACTED]	0100	07/12/16	6.86	35,000	1.40	35,000	34.87	594	13.98	3,862	57.11
2	[REDACTED]	0100	12/05/17	6.86	35,000	1.40	35,000	34.69	591	13.90	3,839	56.85
3	[REDACTED]	0100	06/19/22	6.86	35,000	1.40	35,000	52.60	896	21.08	5,824	81.94
4	[REDACTED]	0100	01/01/10	6.86	35,000	1.40	35,000	42.91	731	17.21	4,753	68.38
5	[REDACTED] J	0100	03/01/25	6.86	35,000	1.40	35,000	39.15	667	15.69	4,333	63.10
6	[REDACTED]	0100	08/01/22	6.86	35,000	1.40	35,000	58.70	1,000	26.55	7,333	93.51
7	[REDACTED] S	0100	01/28/19	6.86	35,000	1.40	35,000	27.53	469	11.04	3,051	46.83
8	[REDACTED]	0100	09/20/21	6.86	35,000	1.40	35,000	28.18	480	11.29	3,120	47.73
9	[REDACTED]	0100	02/18/20	6.86	35,000	1.40	35,000	25.36	432	10.16	2,808	43.78
10	* [REDACTED]	0100	01/01/10	6.86	35,000	1.40	35,000	35.92	612	14.39	3,976	58.57
11							SUBTOTAL FOR BILLING CATEGORY 0100					617.80
12	***** [REDACTED]	0200	12/01/22	1.96	10,000	.40	10,000					2.36
13	***** [REDACTED]	0200	12/01/22	1.27	6,500	.26	6,500					1.53
14	***** [REDACTED]	0200	10/01/24	1.96	10,000	.40	10,000					2.36
15	***** [REDACTED]	0200	11/21/24	1.96	10,000	.40	10,000					2.36
16	***** [REDACTED]	0200	12/09/24	1.96	10,000	.40	10,000					2.36
17	***** [REDACTED]	0200	01/01/26	1.96	10,000	.40	10,000					2.36
18							SUBTOTAL FOR BILLING CATEGORY 0200					13.33

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

TOTAL PREMIUMS	
TOTAL MEMBER ADJUSTMENTS	
TOTAL THIS BILL	
OUTSTANDING BAL AS OF	07/15/26

24

PLEASE PAY THIS AMOUNT

1262.26

CHANGES: SEE INSTRUCTIONS ON BILLING CHANGE FORM. ADJUSTMENTS WILL APPEAR ON SUBSEQUENT BILL.
PLEASE SEND PAYMENT AND COUPON FOR AMOUNT BILLED.

BILLING QUESTIONS? Please call (800) 378-4667
POLICYOWNER COPY

PAGE 1



00 642946 0093

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Total Amount Due

\$18,180.65

Current Bill

VILLAGE OF PINCKNEYAccount Manager 

Order By:

[Reset Search Criteria](#)

0 Bills Selected:

\$0.00**Pay Selected Bills**

You can select and pay a maximum of 15 accounts at once.



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

Account Number 910040654352

\$9,371.77

Due by: September 10, 2026



+

100 W Main St BLDG SIGN, Pinckney,
MI, 48169-8274

Account Number 920004129481

\$38.16

Due by: August 21, 2026

248-728-920



+

411 S HOWELL ST # PUMP, HOWELL,
MI, 48169

Account Number 920011739694

\$915.97

Due by: August 24, 2026

590-527-920



+

1319 E M36, PINCKNEY,
MI, 48169

Account Number 920028214608

\$77.00

Due by: August 20, 2026

590 527 920



+

1600 PATTERSON LAKE RD, PINCKNEY,
MI, 48169-8762

Account Number 920028214616

\$438.68

Due by: August 20, 2026

590 527 920 146.22
591 536 920 146.22
101 441 920 146.24

+

9743 PUMPKIN LN, PINCKNEY,
MI, 48169-8192

Account Number 920028214624

\$72.82

Due by: August 20, 2026

590-527-920



+

1598 PATTERSON LAKE RD, PINCKNEY,
MI, 48169-9788

Account Number 920028214632

\$5,127.33

Due by: August 20, 2026

590 527 920



+

498 KIRKLAND CT, PINCKNEY,
MI, 48169-9047

Account Number 920028214640

\$1,368.88

Due by: August 20, 2026

591-536-920



+

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

Account Number 920028214657

\$639.39

Due by: August 20, 2026

101-272-920 319.69
101-301-920 319.70

+

647 W MAIN ST, PINCKNEY,
MI, 48169-9701

Account Number 920028214681

\$17.59

Due by: August 20, 2026

151-567-920



+

634 BLUEBIRD LN, PINCKNEY,
MI, 48169-8017

Account Number 920028214699

\$84.05

Due by: August 20, 2026

590-527-920



+

130 W DEPOT ST, PINCKNEY,

MI, 48169-9062

Account Number 920028214707

\$29.01

Due by: August 20, 2026

591-536-920



Pay Selected Bills