Consumers Energy

← Go back to Account Details (/customer/account/dashboard)

Select the account you want to review.

All Accounts

(1)

$ PAY BILL | USAGE | OUTAGE | ACCOUNT

Search Consumers Energy...

Residential

Business

$319.24 Total

As of:

October 5, 2026

Pay Total Balance

Account	Services	Balance	Due Date	Status
100000257251 590-527-920 634 Bluebird LN Pinckney, MI 48169	Gas	$37.85	Due 10/5/26	Make A Payment
100015174137 590-527-920 1319 E MI State Road 36 Pinckney, M...	Gas	$27.21	Due 10/5/26	Make A Payment
100043685310 1/3 each: 590-527-920 ~~591-536-920~~ 101-441-920 1600 Patterson Lake RD Pinckney,	Gas	$36.07	Due 10/8/26	Make A Payment
100062860000 590-527-920 9743 Pumpkin LN Pinckney, MI 481...	Gas	$26.32	Due 10/5/26	Make A Payment
100073884155 591-536-920 130 W Depot ST Pinckney, MI 48169	Gas	$37.29	Due 10/8/26	Make A Payment
100090082254 590-527-920 1598 Patterson Lake RD Generator ...	Gas	$58.91	Due 10/8/26	Make A Payment
100090211101 590-527-920 1598 Patterson Lake RD Bldg Pinck...	Gas	$21.00	Due 10/8/26	Make A Payment
103041346182 590-527-920 411 S Howell ST Pinckney, MI 48169	Gas	$41.05	Due 10/8/26	Make A Payment
103050649286 1/2 each: 101-272-920 101-301-920 220 S Howell ST Pinckney, MI 48169	Gas	$33.54	Due 10/8/26	Make A Payment

590-527-920 $224.36

591-536-920 $49.31

101-441-920 $12.03

101-301-920 $16.77

101-272-920 $16.77

Stop, Start, Transfer Service

Do you need to manage your service needs?

Begin Here (/residential/account-and-billing/start-stop-service)

Dismiss

Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169706
Invoice Date
9/15/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY WWTP - S HOWELL RD
750 SOUTH HOWELL RD.
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104785	9/14/2026	12325	70 - DETROIT	Net 30	10/15/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

9/14/26 JMW 705.4HRS Traveled to site and, upon arrival, met with Mike on site. Proceeded to the generator and began service. Started by replacing the engine oil filter, then drained the engine oil and refilled it to the proper specification. Continued with the PM checklist and performed a thorough inspection of the unit. During the inspection, found that the unit is due for a new battery, CSM, and ISM. Performed a software update to the generator controller and verified the update was completed successfully. After completing the service and inspection, started and ran the generator, verifying proper operation and confirming the unit was running as expected. Before leaving, returned the genset to AUTO, opened and closed the breaker, verifying it was closed per NFPA requirements, and verified the block heater and battery charger were online. Traveled back to the shop. Job complete.
Quote #130025

RECEIVED
SEP 15 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

Payments made by credit card are subject to a 3% convenience fee.

You can pay this bill on-line at totalenergysystems.com Click Here for our W-9

Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Sewer

590-527-806 DM

Please code!

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Original Invoice

Total Energy Systems, LLC

Invoice Number
INV169705
Invoice Date
9/15/2026

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - 48RCL -
1600 PATTERSON LAKE RD.
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104787	9/14/2026	12325	70 - DETROIT	Net 30	10/15/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

9/14/26 JMW 393.9 Traveled to site and, upon arrival, met with Mike on site. Proceeded to the generator and began service. Started by replacing the engine oil filter, then drained the engine oil and refilled it to the proper specification. Continued with the PM checklist and performed a thorough inspection of the unit. During the inspection, found that the unit is due for a new battery and ISM. After completing the service and inspection, started and ran the generator, verifying proper operation and confirming the unit was running as expected. Before leaving, returned the genset to AUTO, opened and closed the breaker, verifying it was closed per NFPA requirements, and verified the block heater and battery charger were online. Traveled back to the shop. Job complete.
Quote #130024

RECEIVED RECEIVED
SEP 15 SEP 15 2026
OFFICE OF Village 220 Pinckne
CLERK Village of Pinckney 220 S. Howell St. Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

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Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

DPW

DM

101-441-931

Dasty —
Please code
before we present to
council

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Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number

INV169714

Invoice Date

9/15/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - PATTERSON LAKE RD
1600 PATTERSON LAKE RD.
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104781	9/14/2026	12325	70 - DETROIT	Net 30	10/15/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

9/14/2026 JMW 83.42HRS Traveled to site and, upon arrival, met with Mike on site. Went to the generator and began service. Replaced the oil filter and both fuel filters, then drained and refilled the engine oil to the proper specification. Performed the PM inspection and found that the unit is due for a new battery and a coolant flush. Ran the unit, verifying proper operation and proper output voltages. Unit is a portable generator and is not currently plugged into a building. Before leaving, verified the unit was in OFF, the breaker was open, and the generator was not plugged in due to it being a portable unit. Traveled back to the shop. Job complete.
Quote #130022

RECEIVED
SEP 15 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

Payments made by credit card are subject to a 3% convenience fee.

You can pay this bill on-line at totalenergysystems.com Click Here for our W-9

Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

DPW

101-441-931 DM

Dusty —
Please code
before we
present
to council

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Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169828
Invoice Date
9/16/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - W DEPOT ST.
130 WEST DEPOT
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104779	9/15/2026	12325	70 - DETROIT	Net 30	10/16/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/15/2026 TAT 374.8 Engine Hours. Traveled to site, met Mike at site to gain access. Mike informed unit was hunting. Performed the pm3 oil and filter change, replaced spark plugs and completed inspection and testing per checklist. Cleaned reg vents and verified clear in regulator body, checked carb bolts and throttle body clear, checked stepper motor connections. Transfer tested and when in cooldown unit hunts severely. Set advanced speed controls and tested again. Unit running much better, recommend replacing carb bushings and battery due to age and condition. Completed several test without any issues, Unit in auto, breaker closed. Went to site 7. Job completed.

RECEIVED
SEP 17 2026
Pinckney
S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

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Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Water

DM

591-536-806

Pay Now

Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169837
Invoice Date
9/16/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY WWTP- S. HOWELL RD
499 SOUTH HOWELL ROAD
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104784	9/15/2026	12325	70 - DETROIT	Net 30	10/16/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/15/2026 TAT 530.0 Engine Hours. Traveled to site and gained access. Performed the PM3 oil and filter change, completed the inspection and testing per checklist. During inspection found the battery needs replaced, cooling system maintenance needed due to condition, and ignition system tune up due. Ran unit to operating temp without any issues. Unit in auto and breaker closed. Returned to the shop, job completed.

RECEIVED
SEP 17 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

Payments made by credit card are subject to a 3% convenience fee.

You can pay this bill on-line at totalenergysystems.com   Click Here for our W-9

Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Sewer

590-527-806

DM

Pay Now

Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169839
Invoice Date
9/16/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - TWP HALL
220 S. HOWELL
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104780	9/15/2026	12325	70 - DETROIT	Net 30	10/16/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/15/2026 TAT 67.6 Engine Hours. Traveled to site, checked in at the office and gained access. Performed the pm3 oil and filter change and replaced spark plugs, completed the inspection and testing per checklist. During inspection found the battery should be replaced due to age and condition. Ran to operating temp without any issues. Unit in auto and breaker closed, went to site 4, job completed.

RECEIVED
SEP 17 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

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Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Building/Grounds
101-265-806 DM

Pay Now

Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number

INV169980

Invoice Date

9/18/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - M-36
1319 EAST M-36
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104786	9/16/2026	12325	70 - DETROIT	Net 30	10/18/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/16/2026. Tat. 827.8 engine hours. Traveled to site and gained access. Performed the pm3 oil and filter change, completed inspection and testing per checklist. Everything is operating properly at this time. Unit in auto breaker closed. Job completed.

RECEIVED
SEP 21 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

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You can pay this bill on-line at totalenergysystems.com Click Here for our W-9

Remit To:
Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Sewer

590-527-806 DM

Pay Now

Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169981
Invoice Date
9/18/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY, VILLAGE OF - PUMPKIN LANE
9743 PUMPKIN LANE
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104782	9/16/2026	12325	70 - DETROIT	Net 30	10/18/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/16/2026. Tat. 661.8 Engine hours. Traveled to site and gained access. Completed the pm3 oil and filter change, completed the inspection and testing per checklist,completed transfer test and everything operated as it should. Unit in auto and breaker closed. Job completed.

RECEIVED
SEP 21 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

Payments made by credit card are subject to a 3% convenience fee.

You can pay this bill on-line at totalenergysystems.com Click Here for our W-9

Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Sewer
590-537-806 DM

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Total Energy Systems, LLC

200 S. Washington Street, Suite 305 Green Bay, WI 54301

Green Bay, WI	877-499-3171	(920) 499-3171	FAX 920-499-9409
De Pere, WI	888-548-1400	(920) 964-1400	FAX 920-964-1409
Milwaukee, WI	800-236-6626	(414) 357-7900	FAX 414-357-6278
Bloomington, MN	866-583-1671	(651) 925-3183	FAX 952-767-1681
Grand Rapids, MI	888-341-5610	(616) 971-0141	FAX 616-971-0146
Wixom, MI	877-927-9797	(248) 624-7230	FAX 248-624-7410

Original Invoice

Invoice Number
INV169982
Invoice Date
9/18/2026

Sold To
VILLAGE OF PINCKNEY
ACCOUNTS PAYABLE
220 SOUTH HOWELL RD
PINCKNEY MI 48169
UNITED STATES

Ship To
PINCKNEY WWTP- BLUE BIRD LANE
634 BLUE BIRD LANE
PINCKNEY MI 48169
UNITED STATES

Order No.	Order Date	Customer #	LOC	Customer Terms	Due Date	PO #
SO104783	9/16/2026	12325	70 - DETROIT	Net 30	10/18/2026	

Equipment Model	Equipment Serial	Customer Comments

Comments

09/17/2026. Tat. 873.7 Engine hours. Traveled to site and met with Mike to gain access. Performed the pm3 oil and filter change per agreement. During inspection found the battery and ignition system tune up due to age and condition, along with ats controller needing replacement due to the capacitors on board swollen and causing issues. Completed transfer test and system operated. Restored to auto and breaker closed, returned to the shop, job completed.

RECEIVED
SEP 21 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Subtotal	$438.00
Freight	$0.00
Tax	$0.00
Misc. Charges	
Discount Amount	
Total	$438.00

Please pay from Invoice, no statement will be sent.

Finance charges of 1.5% per month may apply if payment is not made based on the terms Net 30.

Payments made by credit card are subject to a 3% convenience fee.

You can pay this bill on-line at totalenergysystems.com Click Here for our W-9

Remit To: Total Energy Systems
200 S Washington Street
Suite 305
Green Bay, WI 54301

Sewer
590-527-806

DM

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CINTAS®
READY FOR THE WORKDAY™

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

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

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

INVOICE

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

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

INVOICE #	4282750398
INVOICE DATE	09/17/2026
SOLD TO #	20263624
PAYER #	20263624
PAYMENT TERMS	2% 15 NET 30
SORT #	00310001408
CINTAS ROUTE	95 / DAY 4 / STOP 011

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	04	F	3	8.375	25.13	N
	X10189	3X5 XTRAC MAT ONYX	04	F	1	15.379	15.38	N
	X10207	3X10 XTRAC MAT ONYX	04	F	9	19.787	178.08	N
		SUBTOTAL					218.59	

SUBTOTAL	218.59
TAX	~~0.00~~
TOTAL USD	218.59

TOTAL ADJUST. ________

TAX ADJUST. ________

NET TOTAL ________

RECEIVED
SEP 17 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

101-265-806

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

Blue Cross Blue Shield of Michigan

INTERNAL USE ONLY
EDP
21 52

000362

UTB022D126091000003621

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

COVERAGE PERIOD	PAGE NO
10-01-26 through 10-31-26	1

GROUP	DIVISION	SUBSCRIBERS
007005231	0000	6

DATE BILLED	PAID THROUGH
09-09-26	09-30-26

UTB022D1260910000003620010031G00

PREVIOUS BALANCE	6,516.66
PAYMENT(S) RECEIVED (Page 3)	(6,516.66)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)	0.00
CURRENT CHARGES (Included on Page 5)	9,388.56

TOTAL BALANCE DUE BY: 09/28/2026 $ 9,388.56

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.

RECEIVED
SEP 17 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

(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 88511
CHICAGO, IL 60680-1511

GROUP	DIVISION	COVERAGE PERIOD
007005231710	0000	10-01-26 through 10-31-26

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

674416007005231710000026090900000009388560

AMOUNT ENCLOSED:	YOUR PAYMENT WILL BE LATE IF NOT RECEIVED BY: 09-28-26	PLEASE PAY THIS AMOUNT $ 9,388.56

Blue Cross
Blue Shield
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP	
VILLAGE OF PINCKNEY	007005231	0000	10-01-26 through 10-31-26	3	21	54

PAYMENT DETAIL

TOTAL PAYMENT RECEIVED $		(6,516.66)
PAYMENT RECEIVED:	08/26/26	(6,516.66)

UTB022D12609100000036202003100O

BILLING STATEMENT

PLEASE SEND YOUR PAYMENT COUPON AND PAYMENT TO

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

NAME & ADDRESS

VILLAGE OF PINCKNEY
220 S HOWELL STREET
PINCKNEY MI 48169

POLICY NUMBER DIVSN
00 642946 0093

DATE PRINTED: **SEP. 14, 2026**
PREMIUM DUE DATE: **OCT. 01, 2026**

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

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

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

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

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

TOTAL PREMIUMS	631.13
TOTAL MEMBER ADJUSTMENTS	.00
TOTAL THIS BILL	631.13
~~OUTSTANDING BAL AS OF 09/14/26~~	~~631.13~~ PAID

24

PLEASE PAY THIS AMOUNT ~~1262.26~~ 631.13

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

TheStandard®
Positively different.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
VILPI1	030742	09/11/26

2103

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

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

INVOICE AMOUNT: $1766.23

AMOUNT REMITTED $: ____________

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
09/11/26	1				NET	030742

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	FRGTAX	Fed Road Gas Tax	.00000	.00
1.00	MIRGTAX	MI Road Gas Tax	.00000	.00
1.00	MITAX	State Sales Tax	.00000	.00
463.70		Gas No Lead Govt/non-pro	3.80900	1766.23

DPW - 101-441-861 = $ 883.11

Sewer - 590-527-861 = $ 441.56

Water - 591-536-861 = $ 441.56

DM

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

NON-TAXABLE	TAXABLE	INVOICE TOTAL
$1766.23	$.00	$1766.23

RS TECHNICAL SERVICES, INC.
695 Lincoln Lake Ave. SE
Lowell, MI 49331
PH (616) 897-7041
ap@rstechnicalservices.com

Invoice

Date	Invoice #
9/10/2026	31055

Bill To	Ship To
VILLAGE OF PINCKNEY ATTN: ACCOUNTS PAYABLE 220 S. HOWELL PINCKNEY MI 48169	PINCKNEY WTP ATTN: MIKE 1600 PATTERSON LAKE RD. PINCKNEY, MI 48169 USA

S.O. NO.	Rep	P.O. NO.	Terms	Ship Date	Ship Via	F.O.B.
21703	JEB	EMAIL-MIKE	Net 30	9/10/2026	UPS	LOWELL, MI

Line	Qty.	Part #	SAP Part #	Description	Unit Price	Total Price
1	2	A-014N-6A	N/A	BLUE WHITE INJECTION VALVE ASSY, HEAVY DUTY, 1/2" & 1/4" MNPT X 3/8" O.D. TUBING, FKM/AFLAS SEAL, PP BODY	48.53	97.06
2	1	SH		SHIPPING - 1Z51776E0396381463	22.12	22.12
				THANK YOU FOR YOUR ORDER!		
				WE VALUE YOU AS OUR CUSTOMER AND APPRECIATE YOUR BUSINESS.		
			Water	- 591-536-790		
				DM		

Please note: A finance charge of 1.5% per month will be assessed to all overdue invoices.

Sales Tax (6.0%)	$0.00
Total	$119.18

ETNA

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

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

INVOICE

INVOICE DATE	INVOICE NUMBER	
09/02/26	S106781645.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		1 of 1

BILL TO:

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

SHIP TO:

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

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

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	ea	^SENSUS FLEXREAD-ANNUAL MAINTENANCE FEE - YEAR 1 ***MS WBDB HOST *** *Nonstock - Restock Policy Applies*	3700.000E	3700.00
	Sewer	-	590-527-823 = $1,850		
	Water	-	591-536-823 = $1,850		

APPROVED FOR PAYMENT
BY VILLAGE COUNCIL
DATE: 9/14/26

DM

Invoice is due by 10/25/26.

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

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

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

ETNA

ETNA SUPPLY - WIXOM
29949 BECK RD
WIXOM, MI 48393-2836
616 241 5414
Fax 616 241 4786

Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2026	S107097283.001

REMIT TO:	PAGE NO.
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 241 4786	1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
3501	PER DUSTIN		Jason McClanahan

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dalton Potgeter	P123	NET 25TH	09/15/2026	

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Refused delivery of A. Y. M. 5 1/2" arch box. Wrong item. Returning to warehouse.		
1ea	1ea	MUELLER B25008NU 1-1/2 300 BALL CORP STOP 025008N 500 NO LEAD Pn: 214340	263.000/ea	263.00
1ea	1ea	MUELLER B25209N 1-1/2 COMP X COMP ORISEAL CURB VALVE NO LEAD Pn: 200038	428.000/ea	428.00
1ea	1ea	MUELLER H-15403NU 11/2" COMP X COMP COUPLING NO LEAD 015403N 500 Pn: 192171	133.000/ea	133.00
		09-15-2026 10:01:11 AM S107097283.001 DUSTIN Dustin		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/25/2026

All past due balances are subject to a Time Price Differentials of 1.70% per month.

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

Subtotal	824.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	824.00

Printed By: RLOBBEZO on 9/22/2026 1:39:08 PM

OK to pay charge to 701-000-282.000 PD25CARN

INVOICE

ETNA

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

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

INVOICE DATE	INVOICE NUMBER	
09/14/26	S107101664.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3232	PER DUSTIN		Jason McClanahan	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dalton Potgeter	UPS GROUND	NET 25TH	09/14/26	09/14/26

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	ea	ROMAC 202NS-7.60 X 1 1/2 CC SADDLE (6X112) WITH S.S. STRAPS, NYLON COATED RANGE 6.63-7.60	182.000E	182.00

CB will be dropping off check for these.

DM

RECEIVED
SEP 15 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Please Code

591-536-790

Invoice is due by 10/25/26.

SUBTOTAL	182.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	182.00

CINTAS
READY FOR THE WORKDAY™

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

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

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

INVOICE

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

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

INVOICE #	4281979518
INVOICE DATE	09/10/2026
SOLD TO #	13702571
PAYER #	13714406
PAYMENT TERMS	NET 30 DAYS
SORT #	00310000737
CINTAS ROUTE	08 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWL #2-RED-		01	F	100	0.169	16.90	N
	X2180	SM SHOP TWL #2-RED-	L	01	F	6	0.612	3.67	N
0001	X383	DUNGAREE/CARHARTT/WORK/BROWN-03830		01	F	11	0.599	6.59	N
0001	X935	UNIF SHRT NY/BL SLATE/LS-2XLLS		01	F	6	0.233	1.40	N
0001	X935	UNIF SHRT NY/BL SLATE/SS-RG2XL		01	F	5	0.233	1.17	N
0001	**RAY RAU SUBTOTAL - 9.16**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-00LLS		01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03632		01	F	11	0.599	6.59	N
0003	**MIKE HUGHES, SUBTOTAL - 15.97**								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-RG3XL		01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHART/RELX FIT/DK DENIM-03830		01	F	11	0.599	6.59	N
0004	**DON FEE SUBTOTAL - 12.83**								
0005	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	7	0.383	2.68	N
0005	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832		01	F	11	0.599	6.59	N
0005	**DON BEDWELL SUBTOTAL - 9.27**								
			SUBTOTAL					67.80	
		SERVICE CHARGE						6.97	N

SUBTOTAL	74.77
TAX	(0.00)
TOTAL USD	74.77

TOTAL ADJUST. ____________

TAX ADJUST. ____________

NET TOTAL ____________

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

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Dat	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
9/10/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

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

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

CHECK REQUEST

FUND: **101.301.934(Moved from Ins Revenue Line)**

VENDOR CODE ______________________

PAYEE Lawrence Auto Body
306 W Grand River
Brighton, Mi 48116
810-227-9444

INVOICE # 16323

POST DATE ______________________

INVOICE DATE 7/16/2026

ACCT #
Order No.

Description Durnago tear down and estimate

ACCOUNT#	**AMOUNT**
101.301.934	$3,245.50
TOTAL	**$3,245.50**

APPROVED BY ______________________ DATE 9/18/2026

Note: This payment was approved by council at the last meeting. All money should come from the insurance settlement for the totalled Durango.

Lawrence Auto Body
306 W. Grand River Ave.
Brighton, MI 48116-1655
810-227-9444

REPAIR ORDER

DATE	INVOICE #
7/16/2026	16323

BILL TO

Pinckney PD #3233
Chief Garrison
517.245.2399

CLAIM NUMBER	MECHANIC NUMBER
CP	Mike M243964

DESCRIPTION	AMOUNT
1C4SDJFT4RC242712 2024 Dodge Durago Pursuit Vehicle # 3233	
4 hours Teardown For Adjuster to Inspect	248.00
STORAGE CHARGES Starting 6/24/2026 TO 7/16/2026 23 DAYS @ 100 Per Day	2,300.00
Admin Fee	200.00
TOWING CHARGES Paid to Pardiac 6/24/2026	499.50

invoice attached

Picked Up By X________________________

Total $3,247.50

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

PARDIAC

PARDIAC TOWING & RECOVERY LLC
9852 E GRAND RIVER AVE, BRIGHTON MI 48116
Phone: (810) 494-7000 | Fax: (810) 844-2545

Invoice
#36238

Printed 6/24/2026

24 Durango
Car# 3233

LAWRENCE AUTO BODY

Invoice #	36238
Call #	36238
Tow Reason	Accident
Driver	Randy Mayrand
Truck	TRUCK 17 (F-550 FLATBED)
Date/Time Requested	6/24/2026 @ 9:22 AM
Date/Time Completed	6/24/2026 @ 10:24 AM
Notes	PD CAR

Bill To	LAWRENCE AUTO BODY
Authorized by	PINCKNEY POLICE CHIEF JEFF NEWTON (734) 878-3700
Tow From	42.458618,-83.941682
Tow To	306 W Grand River Ave, Brighton, MI 48116

Year	Make	Model	Color	VIN	Plate	Odometer
2026	Dodge	Durango	Black	-	-	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage (5 miles free)	14	$5.50	$49.50
Roadway Recovery	1	$225.00	$225.00
Police Ordered Tow	1	$225.00	$225.00
		Subtotal	$499.50
		Taxes	$0.00
		Grand Total	**$499.50**
		Amount Due:	**$499.50**

Pardiac Towing & Recovery appreciates your business; If you have any questions regarding this invoice, please contact us at 810-494-7000. Thank you.

LAWRENCE AUTO BODY

26973

Brighton Towing

6/24/2026

Pinckney PD - Durango Inv. 36238

499.50

Checking

Pinckney PD - Durango

499.50

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 09/11/2026
Statement No. 59377
Account No. 3830.0000000

Village 101-266-801.00 — V 1488.89
Police 101-301-801.00 — PD - 240.89

General PLANNING COMMISSION 101-701-801-00 PC 45.89
ZONING 101-702-801-000 Z 45.89
DPW 101-441-801-000 DPW ~~429~~ 253.50
DDA 248-728-801-000 DDA 429

		Hours	
08/10/2026	Administration: Research and Review Termination Provision re: InsightLPR	1.00	PD
	Review Council packet; Review prior Insight LPR cameras contract, discuss with attorney that reviewed both Village and County camera agrements, Attend Council meeting in Pinckney	4.20	V
	Research; Review file and prior DDA meetings minutes; Work on draft ratification of prior DDA actions resolutions for DDA and Planning Commission.	2.20	DDA
	Telephone calls with J Buerman re: council agenda, camera issue.	0.40	V
08/11/2026	Research re: zoning consultant fees, send sample language to add to zoning permit applications. also send sample DPW labor cotract	0.50	DPW
08/18/2026	Telephone call and emails with J. Buerman re: email from Attorney Robert Akouri regarding [redacted] Research current caselaw on free speech as to public employees.	1.20	V
	Telephone call and email with J. Buerman re: Essence and M36 Developmentplanning fees and escrow fund; Review invoices, Research *	1.20	701-000-282 .000 ESSENMA
08/21/2026	Zoning: Pinckney Petroleum appeals - Receive and review correspondence and documents from Court re: Opinions and Orders; Letter to Client.	0.80	V
08/24/2026	Zoning: Pinckney Petroleum appeals - Receive and review correspondence from Client; Discuss issues.	0.30	V
	Telephone call and email with J. Buerman re: Teamster request to start DPW bargaining and questions on collective bargaining, verbally respond to questions raised	0.80	DPW
08/31/2026	Telephone call with J. Buerman re: [redacted] also discuss planning escrow fees and send cases on courts uphold such fees.	0.50	V
	For Current Services Rendered	13.10	2,554.50

08/31/2026	Photocopies 101-266-801-000	13.35

Statement Date:	09/11/2026
Statement No.	59377
Account No.	3830.000

Village of Pinckney

08/31/2026	Westlaw Computer Research	170.24
	Total Expenses Split Between V, PD, Z, PC 45.89 each	183.59
	Total Current Work	2,738.09
	Previous Balance	$14,231.32
	Total Payments Thru 09/11/2026	-14,231.32
	Balance Due	$2,738.09

Howell Area Chamber of Commerce

Howell Area Chamber of Commerce
123 E. Washington St.
Howell, MI 48843
(517) 546-3920 | fax: (517) 546-4115
admin@howell.org

Invoice

Invoice Date: 9/29/2025
Invoice Number: 67941

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

Practical Strengths, LLC
Jo Self

Terms	Due Date
Net 60	11/28/2025

Description	Quantity	Rate	Amount
GLCCA Leadership Livingston (Jo Self)	**1**	**$1,500.00**	**$1,500.00**
		Subtotal:	**$1,500.00**
		Tax:	**$0.00**
		Total:	**$1,500.00**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$1,500.00**

Thank you for your support of the **Howell Area Chamber of Commerce**

Please return this portion with your payment.

Member Name: TCA Insurance **Invoice #:** 67941

Payment Amount: $____________________

Payment Method: ☐Check #_______________ ☐Credit Card - VISA, MasterCard, Discover and American Express accepted
Make all checks payable to **Howell Area Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address ____

City ______________________ State __________ Zip __________

Credit Card #: ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____ ____

Exp. Date: _____/_____ CVV Code (3 or 4 digits on back of card) ____ ____ ____

Name on Card: ______________________ Signature: ______________________

248.728.880.000

DDA must OK,
Michael Szafranski
Michael Szaf
9/21/2026