MERS
Municipal Employees' Retirement System

MERS
1134 Municipal Way
Lansing, MI 48917
www.mersofmich.com

Invoice	00182320-5
Date	7/31/2026
Customer	470601
Due Date	8/20/2026
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Bill To:

Village of Pinckney
220 S Howell St
Pinckney, MI 48169

Billing Questions? **Email: servicecenter@mersofmich.com** **Phone: 1.800.767.6377** **Fax: 517.703.9711**

Invoice Details	Division Number	Billing Period	Division Name	MERS Wages Reported Through Defined Benefit Reporting	Employer Contribution Percentage or Flat Amount	Contribution Amount Employer	Employee	Employer Voluntary
00182320-01	47060101	2026-07	General	$1,273.20	1.00	$0.00	$1,273.20	$0.00
00182320-02	47060101	2026-07	General	$11,776.00	1.00	$11,776.00	$0.00	$0.00
00182320-03	47060102	2026-07	Pol/Fire	$669.00	1.00	$669.00	$0.00	$0.00
00182320-04	47060110	2026-07	New Hires after 7/1/21	$1,889.88	1.00	$0.00	$1,889.88	$0.00
00182320-05	47060110	2026-07	New Hires after 7/1/21	$27,998.09	9.78%	$2,738.21	$0.00	$0.00
					Subtotal:	$15,183.21	$3,163.08	$0.00
						Total		$18,346.29

Log onto ePayment to pay your invoice.