



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

Invoice	00181068-5
Date	6/30/2026
Customer	470601
Due Date	7/20/2026
Page	1 / 1

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
00181068-01	47060102	2026-06	Pol/Fire	\$669.00	1.00	\$669.00	\$0.00	\$0.00
00181068-02	47060110	2026-06	New Hires after 7/1/21	\$1,979.84	1.00	\$0.00	\$1,979.84	\$0.00
00181068-03	47060110	2026-06	New Hires after 7/1/21	\$29,330.82	9.78%	\$2,868.55	\$0.00	\$0.00
00181068-04	47060101	2026-06	General	\$1,313.15	1.00	\$0.00	\$1,313.15	\$0.00
00181068-05	47060101	2026-06	General	\$11,776.00	1.00	\$11,776.00	\$0.00	\$0.00
Subtotal:						\$15,313.55	\$3,292.99	\$0.00
						Total	\$18,606.54	

Log onto ePayment to pay your invoice.