



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

Invoice	00178504-5
Date	4/30/2026
Customer	470601
Due Date	5/20/2026
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
00178504-01	47060101	2026-04	General	\$2,253.23	1.00	\$0.00	\$2,253.23	\$0.00
00178504-02	47060101	2026-04	General	\$11,776.00	1.00	\$11,776.00	\$0.00	\$0.00
00178504-03	47060102	2026-04	Pol/Fire	\$669.00	1.00	\$669.00	\$0.00	\$0.00
00178504-04	47060110	2026-04	New Hires after 7/1/21	\$2,855.82	1.00	\$0.00	\$2,855.82	\$0.00
00178504-05	47060110	2026-04	New Hires after 7/1/21	\$42,308.03	9.78%	\$4,137.73	\$0.00	\$0.00
Subtotal:						\$16,582.73	\$5,109.05	\$0.00
Total						\$21,691.78		

Log onto ePayment to pay your invoice.