RLS8717

BILLING OF INTEREST AND PRINCIPAL DUE

USDA Rural Development
U.S. DEPARTMENT OF AGRICULTURE

291808413	11/01/2026	$81,975.00
REFERENCE/ PRIMARY NUMBER	DATE DUE	* NET TOTAL DUE

Pinckney, Village of
220 S HOWELL ST
PINCKNEY, MI 48169

QUESTIONS ABOUT THIS BILLING SHOULD BE DIRECTED TO:

For Electric, Telecom and Business Programs [REDL, RMAP and RBCS(IRP/DBI))]: Email RD.SO.BETS@USDA.GOV

For Community Facilities (CF) and Water Environmental (WEP): Email: RD.SO.CPS@USDA.GOV

For questions about your loan contact your local RD office:
www.rd.usda.gov/about-rd/offices/state-offices

REMITTANCE INSTRUCTIONS

CUSTOMER INITIATED PAYMENTS(CIP)/PREAUTHORIZED DEBIT(PAD)
For CIP, Go to: https://rdupcip.sc.egov.usda.gov and follow online information. Your payments must be scheduled by 8:00P.M. EST the business day before it is due. For questions about CIP/PAD contact the Collection Branch (CB) at: rd.cfo.cb@usda.gov

FEDWIRE BANK ROUTING

ROUTING TRANSIT NO. 021030004 TREAS NYC
ACCOUNT (ALC) 12200408
*include your Ref.# at the beginning of the remarks for routing purposes

If you are enrolled in automatic payments(PAD), the actual total amount due will be deducted from your account on the scheduled due date.

If not utilizing PAD, payments for all Programs, except Electric and Telecom, along with a copy of this billing statement should be mailed to:
USDA Rural Development
P.O Box 970005
St. Louis, MO 63197-0005

SUMMARY LIST OF BILLING

Program	Total Amount Due	Overdue Amount
Water and Environmental Programs	$81,975.00	$0.00
GRAND TOTAL DUE	**$81,975.00**	
PROJECTED EARNED INTEREST CREDIT	**($0.00)**	
NET TOTAL DUE	**$81,975.00**	

Projected Cushion of Credit Balance through Due Date*

Cushion of Credit Balance	$0.00
Projected Earned Interest	$0.00
Total Projected Cushion of Credit Available	$0.00

***Electric/Telecom only** - Per Regulation 7 CFR 1785.67 Net Total Due reflects the Grand Total Due less Projected Earned Interest Credit on Cushion of Credit up to the amount of the Grand Total Due.
Projected Earned Interest amount is subject to change due to Cushion of Credit activity after bill generation.
**Overdue amounts are included in the "Total Amount Due" for the program.
USDA Community Programs include Community Facilities and Water and Environmental Programs. The total due amount listed above is **estimated** as of the time this bill was generated. Please note that this amount may change if any additional advances/payments are made after the generation of this bill but before the scheduled payment is processed.

EFT Payment only!

American Legal Publishing

525 Vine Street, Ste. 310 Cincinnati, OH 45202 1-800-445-5588	Invoice Date	Invoice No.	Ship Date
	10/26/2026	54001	10/26/2026

INVOICE

Billing Address:
Village of Pinckney Andrea McCall, Village Clerk 220 S. Howell Pinckney, MI 48169

Terms:	Upon Receipt	Customer ID:	03081	Ship Via:		P.O. #:	

Qty. Ordered	Description	Unit Price	Amount
49	2026 S-14 Supplement Pages	26.00	1,274.00T
1	Shipping and Handling Fee	74.00	74.00T

RECEIVED
OCT 2 6 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

**** NEW REMIT TO ADDRESS****
PO Box 773099
Detroit, MI 48277

Sales Tax (0.0%)	$0.00
Total	$1,348.00

customerservice@amlegal.com

ED BOCK FEEDS AND STUFF
"WE'RE MORE THAN JUST A FEED STORE"
1360 E M-36
PINCKNEY, MI 48169

658566

Invoice: 658566
Date: 10/24/2026
Time: 10:07:21 AM
Drawer: 01
Employee: MADDY
Page: *1 of 1*

VILLAGE PINCKNEY
VILLAGE OF PINCKNEY
220 S. HOWELL
PINCKNEY, MI 48169-
(734)878-6206

Quantity	Description	Exempt	Disc. UOM	Price	Extended
3	MUM 12" HANGING BASKET	Y	**10**	$25.00	$67.50
4	HANGING BASKET OR POT GREEN	Y	**10**	$15.00	$54.00
7	MUM / ASTER 9" G2	Y	**10**	$12.00	$75.60
1	GRAPEVINE 18" MUM	Y	**10**	$49.99	$44.99

Thank You - We appreciate your Business!

Subtotal: **$242.09** **Tax (6.000):** **$0.00** **Total:** **$242.09**

Tendered: **$0.00** **Change:** **$0.00**

Charge / Total Savings: $ 26.90

Exempt Agricultural Purposes

Exemption Signature

Charge Terms

Martina

Charge Signature

RECEIVED
OCT 26 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

ED BOCK FEEDS AND STUFF
"WE'RE MORE THAN JUST A FEED STORE"
1360 E M-36
PINCKNEY, MI 48169

658560

Invoice: 658560
Date: 10/23/2026
Time: 05:26:23 PM
Drawer: 01
Employee: JULIE
Page: *1 of 1*

VILLAGE PINCKNEY
VILLAGE OF PINCKNEY
220 S. HOWELL
PINCKNEY, MI 48169-
(734)878-6206

Quantity	Description	Exempt	Disc. UOM	Price	Extended
2	LG ASSORTED CERAMIC/CLAY POTS	Y	**10**	$69.99	$125.98
1	MARSHALL WINDERMERE RED SPIN	Y	**10**	$178.99	$161.09
1	MARSHALL DRAGONFLY STAKE SM	Y	**10**	$14.99	$13.49
1	MARSHALL DRAGONFLY STAKE SM	Y	**10**	$14.99	$13.49
1	MARSHALL BLOOM STAKE	Y	**10**	$24.99	$22.49
1	MARSHALL GLOW HYDRANGEA STAKE	Y	**10**	$29.99	$26.99
1	MARSHALL WELCOME BIRDS STAKE	Y	**10**	$24.99	$22.49
8	PUMPKIN SMALL	Y	**10**	$5.00	$36.00
9	MUM / ASTER 9" G2	Y	**10**	$10.00	$81.00
1	MUM 12" POT	Y	**10**	$25.00	$22.50

Thank You - We appreciate your Business!

Subtotal: **$525.52** **Tax (6.000):** **$0.00** **Total:** **$525.52**

Tendered: **$0.00** **Change:** **$0.00**

Charge / Total Savings: $ 76.40

Exempt Agricultural Purposes

Exemption Signature

Charge Terms

Charge Signature

RECEIVED
OCT 26 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

MELODIC HEALINGS LLC

INVOICE

Downtown Landscaping & Beautification Services

BILL TO
Village of Pinckney DDA
VENDOR
Melodic Healings LLC

SERVICE PERIOD
September 16 – October 4, 2026
RATE
$25.00 per hour

Week	Services	Hours	Amount
Sept. 14–20 (work began Sept. 16)	Downtown landscaping, grounds maintenance, cleanup and beautification.	10.00	$250.00
Sept. 21–27	Downtown landscaping, grounds maintenance, cleanup and beautification.	10.00	$250.00
Sept. 28–Oct. 4	Downtown landscaping, grounds maintenance, corrective site cleanup and beautification.	10.00	$250.00

Total Hours	30.00
Hourly Rate	$25.00
TOTAL DUE	**$750.00**

Scope: Downtown flower beds and landscaped areas, including ongoing maintenance, cleanup, corrective site work, debris removal, and general beautification within approved DDA areas.

Michael Szafranski
Michael
10/6/2026

248.778.8800.000

ECONO PRINT

Invoice

No: **76444**

Econo Print Inc
10312 Dexter Pinckney Rd
Pinckney, MI 48169
PH: 734.878.5806

Date: 10/8/26
Customer PO:

ANDREA MCCALL
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 734-878-6206
E-Mail: clerk@villageofpinckney.org

Ship To:

ANDREA MCCALL
VILLAGE OF PINCKNEY
220 S. HOWELL ST
PINCKNEY MI 48169
Phone: 734-878-6206
E-Mail: clerk@villageofpinckney.org

Quantity	Description	Amount
182	ALL BILLS 2026 Q3 FLAT - 1/0 BLACK, 8.5 x 11 goldenrod 20# Bond Smooth, digitally printed on 1 side	$ 61.64
655	ALL BILLS 2026 Q3 METERED - 1/0 BLACK, 8.5 x 11 goldenrod 20# Bond Smooth, digitally printed on 1 side	$ 119.85
837	Fall Newsletter 2026 - Printed in Black Ink, 8.5 x 11 White 60# Husky Offset Smooth, folded to 8.5 x 5.5, digitally printed on 2 sides, 2 Up	$ 205.65
837	INSERTING 2-PIECES IN TO 6X9 ENV - AND DELIVERY TO POST OFFICE (USE ECONO PRINT 1ST CLASS PRSRT PERMIT #823)	$ 236.43
837	ADD PRESORTED 1ST CLASS POSTAGE	$ 585.90

~~10~~
590-527-900
591-536-900
596-528-900

Taken by: TSTILBER

Proof: Mon 10/5/26

Wanted: Fri 10/9/26

UTILITY BILL/NEWSLETTER-
QUARTERLY

$ 1,209.47

11/7/26

SUBTOTAL	$ 1,209.47
TAX	
SHIPPING	$ 0.00
TOTAL	$ 1,209.47
AMOUNT DUE	$ 1,209.47

CHECK REQUEST

FUND: 101.301.934

VENDOR CODE _____

PAYEE Cruisers
5977 Brighton Pines Ct
Howell, Mi 48843
517-376-6264

INVOICE # 49540

POST DATE _____

INVOICE DATE 12/3/2025

ACCT #
Order No.

Description R&R Push bumper for warranty work at the dealership

ACCOUNT#	AMOUNT
101.301.934	$475.00

TOTAL **$475.00**

APPROVED BY _____ DATE 10/14/2026

CRUISERS®

INVOICE

Invoice Number: 49540
Invoice Date: Oct 8, 2026
Page: 1

5977 Brighton Pines Ct.
Howell, MI 48843
Voice: 517-376-6264
Fax: 517-579-2474

Please note: if you receive a request to change payment instructions, do not act on it. Instead, contact Cruisers' credit department directly using a verified phone number or email.

Bill To:
Pinckney PD 220 S Howell St Pinckney, MI 48169

Ship to:
Pinckney PD 220 S Howell St Pinckney, MI 48169

Customer ID	Customer PO	Payment Terms	
PINC01		Net 30 Days	
Customer Phone	**Shipping Method**	**Order Number**	**Due Date**
734-878-3700		44510	11/7/26

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR	Remove pushbumper & wrap set from vehicle	190.00	190.00
1.00	LABOR	Reinstall pushbumper, wrap set, LED lights(4) & siren speaker back on vehicle CHARGER VEHICLE: 3227 VIN: PH675814 MILEAGE: 23404 ITEMS REMOVED TO ALLOW FOR DEALERSHIP WARRANTY WORK TO THE VEHICLE	285.00	285.00

Subtotal	475.00
Sales Tax	
Freight	
Total Invoice Amount	475.00
Payment/Credit Applied	
TOTAL	**475.00**

Check/Credit Memo No:

CHECK REQUEST

FUND: 101-301.728

VENDOR CODE _____

PAYEE ADDRESS
Occupational Health Centers of Michigna, PC
PO Box 5106
Southfield MI 48086-5106

INVOICE # 716748163

POST DATE _____

INVOICE DATE 10/6/2026

DUE DATE 30 Days

ACCT # N04-0220283408

DESCRIPTION Pre-Employment Physical [redacted]

ACCOUNT#	AMOUNT
101-301.728	$ 234.00

TOTAL $ 234.00

APPROVED BY _____ DATE 10/16/2026

Concentra®

INVOICE

Remit To: Occupational Health Centers of Michigan, P.C.
PO Box 5106
Southfield, MI 48086-5106
(888)622-8633

Tax Id: 38-2857561
Account: N04-0220283408
Invoice: 716748163
Balance: $234.00

Invoice Date: 09/30/2026 - 09/30/2026
Date Printed: 10/06/2026

Bill To: Pinckney Police Dept
Attn: Jeffrey Garrison
220 S Howell St
Pinckney, MI 48169-9616

Location: Pinckney Police Dept
Attn: Jeffrey Garrison
220 S Howell St
Pinckney, MI 48169-9616

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - Det Brighton					
09/30/2026	[redacted]	[redacted] XX/XX/XXXX	Phys Physical Exam Concentra Standard	127.00	
09/30/2026		[redacted] XX/XX/XXXX	Reg UDS Regulated UDS 65304	107.00	

Balance Due: $234.00

Remit To: Occupational Health Centers of Michigan, P.C.
Account: N04-0220283408
Inv Date: 09/30/2026 - 09/30/2026

We appreciate your business. You can now pay online at https://payments.concentra.com/. Online payments must be made via credit card. Please contact our Central Business Office at 888-622-8633 for additional information.

PAYMENT DUE UPON RECEIPT

AA/EEO Employer

Account: XXXX XXXX 0000

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $22.77
Please pay by: November 04, 2026

▶ **Thank You** - We received your last payment of **$26.32** on **October 01, 2026**

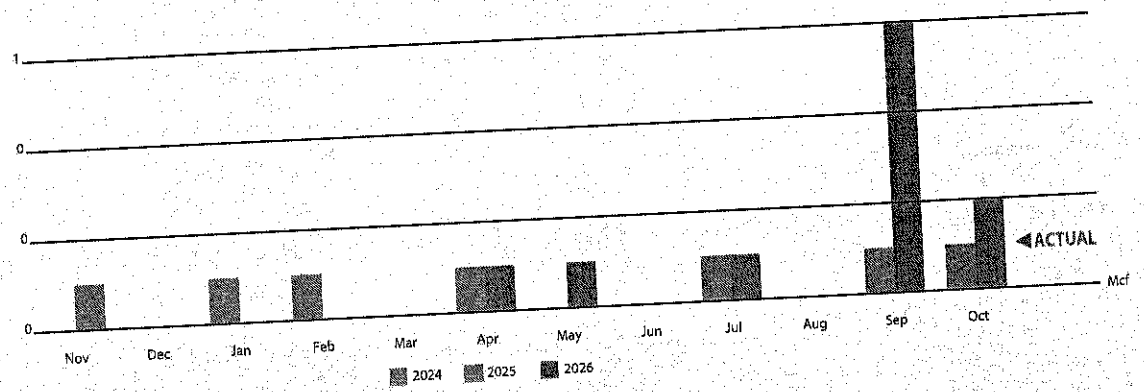
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

▶ **Service Address:**
9743 PUMPKIN LN
PINCKNEY MI 48169-0000

October Energy Bill

Service dates: September 11, 2026 - October 12, 2026 (32 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



October Natural Gas Use
0.2 Mcf
October 2025 use: 0 Mcf

Cost per day: $0.71

Mcf per day: 0.006

Prior 12 months of gas use: 1 Mcf

Count on us for ways to stay safe while using energy.
Do you know the 3R's of Natural Gas Safety?

Recognize: Signs could include a "rotten egg" smell, blowing or hissing sounds, dead or discolored plants in an otherwise green area, dirt or dust blowing from a hole in the ground, or a fire if a leak has ignited.

React: Immediately leave the area. Don't try to locate the leak. Don't try to shut off any gas valves or appliances. Don't use anything that could ignite natural gas, such as: cell phones, telephones, light switches, garage door openers, starting a vehicle, or any other electric device.

Report: Once you are safely outside the building and away from the potential leak, call 9-1-1 first and then call us at: 800-477-5050. Learn more at: www.ConsumersEnergy.com/Safety

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: XXXX XXXX 0000

Consumers Energy
Count on Us®

Amount Due: $22.77
Please pay by: November 04, 2026

▶ **Enclosed:**

Service Address:
VILLAGE OF PINCKNEY
9743 PUMPKIN LN
PINCKNEY MI 48169-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I XXXXXXXX0000 000000022772 0000 2056 6 000000000000 H

Account: XXXX XXXX 6182

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $24.14
Please pay by: November 09, 2026

▶ **Thank You** - We received your last payment of $41.05 on October 01, 2026

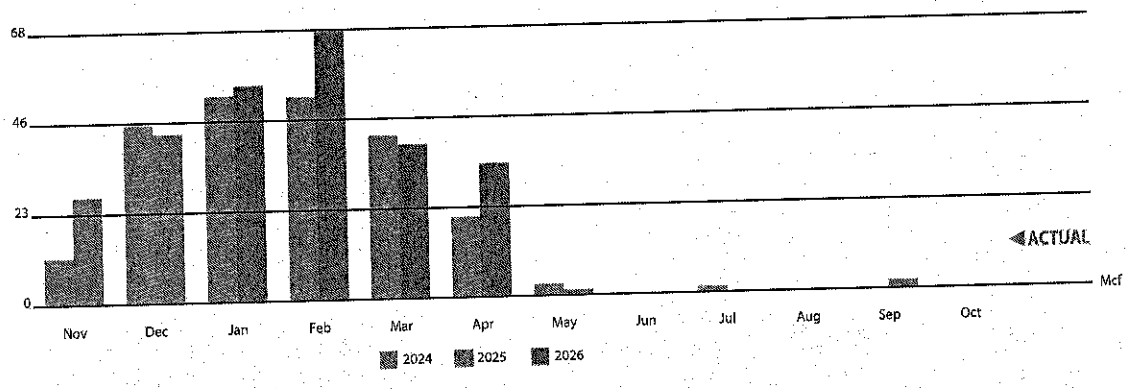
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

▶ **Service Address:**
411 S HOWELL ST
PINCKNEY MI 48169-7902

October Energy Bill

Service dates: September 15, 2026 - October 13, 2026 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



October Natural Gas Use
0.2 Mcf
October 2025 use: 0 Mcf

Cost per day: $0.79

Mcf per day: 0.007

Prior 12 months of gas use: 269 Mcf

Count on us for ways to stay safe while using energy.
Do you know the 3R's of Natural Gas Safety?

Recognize: Signs could include a "rotten egg" smell, blowing or hissing sounds, dead or discolored plants in an otherwise green area, dirt or dust blowing from a hole in the ground, or a fire if a leak has ignited.

React: Immediately leave the area. Don't try to locate the leak. Don't try to shut off any gas valves or appliances. Don't use anything that could ignite natural gas, such as: cell phones, telephones, light switches, garage door openers, starting a vehicle, or any other electric device.

Report: Once you are safely outside the building and away from the potential leak, call 9-1-1 first and then call us at: 800-477-5050. Learn more at: www.ConsumersEnergy.com/Safety

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: XXXX XXXX 6182

Consumers Energy
Count on Us®

Amount Due: $24.14
Please pay by: November 09, 2026

▶ **Enclosed:**

Service Address:
VILLAGE OF PINCKNEY
411 S HOWELL ST
PINCKNEY MI 48169-7902

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I XXXXXXXX6182 000000024141 0000 2056 3 000000000000 H

Account: XXXX XXXX 9286

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $28.85
Please pay by: November 09, 2026

▶ **Thank You** - We received your last payment of $33.54 on October 01, 2026

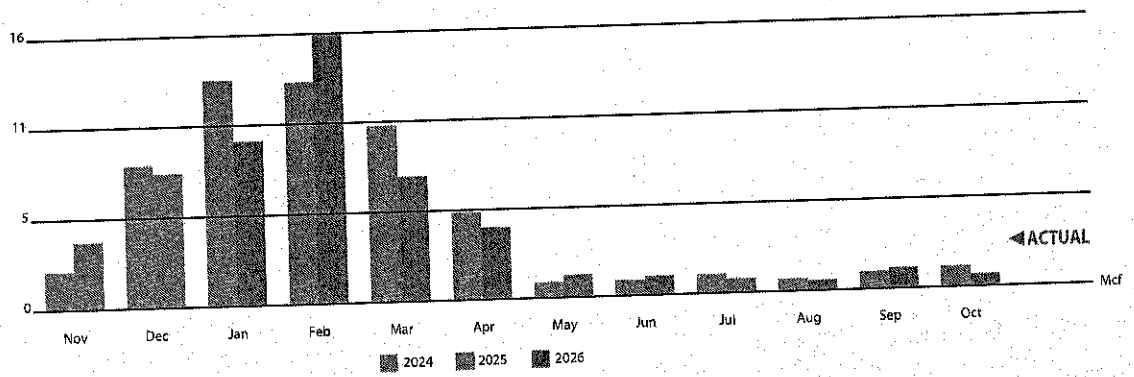
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

▶ **Service Address:**
220 S HOWELL ST
PINCKNEY MI 48169-9616

October Energy Bill

Service dates: September 16, 2026 - October 13, 2026 (28 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



October Natural Gas Use
0.7 Mcf
October 2025 used 1 Mcf

Cost per day: $0.97

Mcf per day: 0.025

Prior 12 months of gas use: 54 Mcf

Count on us for ways to stay safe while using energy.
Do you know the 3R's of Natural Gas Safety?

Recognize: Signs could include a "rotten egg" smell, blowing or hissing sounds, dead or discolored plants in an otherwise green area, dirt or dust blowing from a hole in the ground, or a fire if a leak has ignited.

React: Immediately leave the area. Don't try to locate the leak. Don't try to shut off any gas valves or appliances. Don't use anything that could ignite natural gas, such as: cell phones, telephones, light switches, garage door openers, starting a vehicle, or any other electric device.

Report: Once you are safely outside the building and away from the potential leak, call 9-1-1 first and then call us at: 800-477-5050. Learn more at: www.ConsumersEnergy.com/Safety

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: XXXX XXXX 9286

Consumers Energy
Count on Us®

Amount Due: $28.85
Please pay by: November 09, 2026

▶ **Enclosed:**

Service Address:
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I xxxxxxxx9286 00000028852 0000 2056 5 000000000000 H

Account: XXXX XXXX 4155

Consumers Energy
Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-805-0490

Amount Due: $25.08
Please pay by: November 09, 2026

Thank You - We received your last payment of **$37.29** on **October 01, 2026**

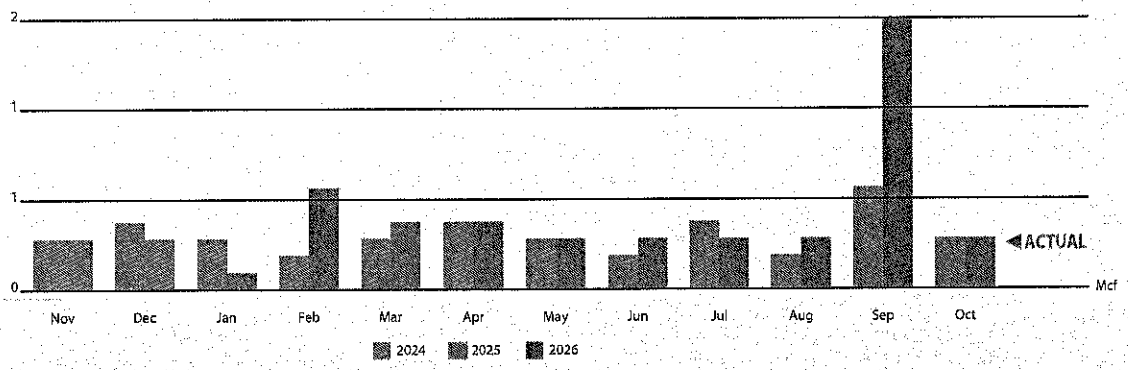
VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY MI 48169-9616

Service Address:
130 W Depot St
Pinckney MI 48169-9062

October Energy Bill

Service dates: September 16, 2026 - October 13, 2026 (28 days)

Total Natural Gas Use (Mcf - thousand cubic feet)



October Natural Gas Use
0.3 Mcf
October 2025 use: 0 Mcf

Cost per day: $0.85

Mcf per day: 0.011

Prior 12 months of gas use: 5 Mcf

Count on us for ways to stay safe while using energy.
Do you know the 3R's of Natural Gas Safety?

Recognize: Signs could include a "rotten egg" smell, blowing or hissing sounds, dead or discolored plants in an otherwise green area, dirt or dust blowing from a hole in the ground, or a fire if a leak has ignited.

React: Immediately leave the area. Don't try to locate the leak. Don't try to shut off any gas valves or appliances. Don't use anything that could ignite natural gas, such as: cell phones, telephones, light switches, garage door openers, starting a vehicle, or any other electric device.

Report: Once you are safely outside the building and away from the potential leak, call 9-1-1 first and then call us at: 800-477-5050. Learn more at: www.ConsumersEnergy.com/Safety

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy
Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: XXXX XXXX 4155

Amount Due: $25.08
Please pay by: November 09, 2026
Enclosed:

Service Address:
VILLAGE OF PINCKNEY
130 W Depot St
Pinckney MI 48169-9062

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I xxxxxxxx4155 00000025080 0000 2056 2 00000000000 H

We'll be conducting system maintenance from **Friday, December 4** through **Monday, December 7**. During this time, access to **payments will be unavailable** on our website, mobile app and through our call center. We apologize for the inconvenience. Learn more about the benefits of this security upgrade.

Total Amount Due

$17,667.20

Current Bill

Billing & Payment History

Electric Usage

My Profile & Preferences

Current Bill

PAID ONLINE 10/19/2026 TO AVOID LATE FEES

VILLAGE OF PINCKNEY

Account Manager

Search by account number or service ad...

Search

Order By:

Select One

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

Manage Groups

Manage Users

My Payment Programs

Manage Payment Methods

Account Number 910040654352

$9,521.37

Due by: November 10, 2026

100 W Main St BLDG SIGN, Pinckney, MI, 48169-8274
Account Number 920004129481

$39.76

Due by: October 21, 2026

411 S HOWELL ST # PUMP, HOWELL, MI, 48169
Account Number 920011739694

$1,163.45

Due by: October 22, 2026

1319 E M36, PINCKNEY, MI, 48169
Account Number 920028214608

$81.77

Due by: October 20, 2026

1600 PATTERSON LAKE RD, PINCKNEY, MI, 48169-8762
Account Number 920028214616

$302.43

Due by: October 20, 2026

9743 PUMPKIN LN, PINCKNEY, MI, 48169-8192
Account Number 920028214624

$80.44

Due by: October 20, 2026

1598 PATTERSON LAKE RD, PINCKNEY, MI, 48169-9788
Account Number 920028214632

$4,729.38

Due by: October 20, 2026

498 KIRKLAND CT, PINCKNEY,
MI, 48169-9047
Account Number 920028214640

$1,086.66
Due by: October 20, 2026

220 S HOWELL ST, PINCKNEY,
MI, 48169-9616
Account Number 920028214657

$502.16
Due by: October 20, 2026

647 W MAIN ST, PINCKNEY,
MI, 48169-9701
Account Number 920028214681

$17.73
Due by: October 20, 2026

634 BLUEBIRD LN, PINCKNEY,
MI, 48169-8017
Account Number 920028214699

$104.20
Due by: October 20, 2026

130 W DEPOT ST, PINCKNEY,
MI, 48169-9062
Account Number 920028214707

$37.85
Due by: October 20, 2026

Pay Selected Bills

910040654352 00000952137 B

DTE

Account Number	**910040654352**
Due Date:	**November 10, 2026**
Total Due:	**$9,521.37**

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

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

Please detach and mail this portion with your account number on your check. Agencies are not authorized to accept payment of this bill.

Account Information

VILLAGE OF PINCKNEY
220 S HOWELL ST
PINCKNEY, MI 48169

Account Number	**9100-4065-4352**
DTE-Energy Federal ID No.	38-3217752

Programs you are enrolled in:

How to contact us:
Billing Inquiry 1-734-397-4287

Please make any inquiry or complaint about this bill to DTE Energy before the Due Date.
DTE Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Important Information

The Low Income Energy Assistance Fund (LIEAF) Factor is being increased to $1.50 per meter, effective with this bill. The LIEAF charge is collected from Michigan utility customers to help provide energy assistance to income-qualified households, as outlined in the Michigan Energy Assistance Act. For residential customers the LIEAF Factor only applies to one meter per residence.

On April 28, 2026, DTE Electric filed an investment request with the Michigan Public Service Commission. If fully approved, the average commercial bill could increase by $25.77/5% per month. Bills will not be impacted until a final order is issued in approximately February 2027. Note: assumes 3,300 kWh used

101-448-920- 1232.60
204-446-920 4144.38
248-728-920 4144.39

Detail Charges

Invoice: 200186773201 **Service Name:** Streetlight **Cust Ref** #90-A-590
Item: 7004407074 **Cycle:** 20 **Street Lights OH Standard**

Billing Status Information

Total Number of days in the Billing Period	30	DAYS
Avg Kilowatthours Used Per Day This Period	154	KWH
Avg Kilowatthours Used Per Day A Year Ago	159	KWH
kWh percentage change from a year ago	-3	PCT

Charges for 09/01/2026 through 09/30/2026

Power Supply Charges:					
Energy Charge:					
Power Supply Non Capacity Charge	4,613 KWH	@ $	0.0450000	Per Total KWH	207.59
Surcharges:					
Power Supply Cost Recovery Factor	4,613 KWH	@ $	0.0187700	Per Total KWH	86.59
Other Power Supply Volumetric Surcharges					2.32
Sub Total:					296.50
Delivery Charges:					
Luminaire:					
100 Watt High Pressure Sodium	8 EA	@ $	26.5400000		212.32
175 Watt Mercury Vapor	54 EA	@ $	38.7000000		2,089.80
LED 50 - 59 Watt	13 EA	@ $	18.5200000		240.76
LED 60 - 69 Watt	4 EA	@ $	19.7500000		79.00
LED 130 - 139 Watt	2 EA	@ $	28.9600000		57.92
Surcharges:					125.39
Other Delivery Surcharges					82.19
Other Delivery Volumetric Surcharges					2,887.38
Sub Total:					**3,183.88**
Invoice Subtotal					0.00
Michigan State Sales Tax On Taxable Portion					**$3,183.88**
Invoice Total					**$9,521.37**
Location Total					

Detail Charges

Invoice: 200186773201 **Service Name:** Streetlight **Cust Ref** #90-A-590
Item: 7004407081 **Cycle:** 20 **Street Lights UG ShortSpan Standard**

Billing Status Information

Total Number of days in the Billing Period	30	DAYS
Avg Kilowatthours Used Per Day This Period	114	KWH
Avg Kilowatthours Used Per Day A Year Ago	124	KWH
kWh percentage change from a year ago	-8	PCT

Charges for 09/01/2026 through 09/30/2026

Power Supply Charges:					
Energy Charge:					
Power Supply Non Capacity Charge	3,426 KWH	@ $	0.0450000	Per Total KWH	154.17
Surcharges:					
Power Supply Cost Recovery Factor	3,426 KWH	@ $	0.0187700	Per Total KWH	64.31
Other Power Supply Volumetric Surcharges					1.73
Sub Total:					220.21
Delivery Charges:					
Luminaire:					
100 Watt High Pressure Sodium	12 EA	@ $	29.4600000		353.52
175 Watt Metal Halide	33 EA	@ $	42.1300000		1,390.29
LED 30 - 39 Watt	8 EA	@ $	21.4900000		171.92
LED 50 - 59 Watt	8 EA	@ $	23.5300000		188.24
LED 80 - 89 Watt	4 EA	@ $	26.8200000		107.28
LED 130 - 139 Watt	4 EA	@ $	31.9700000		127.88
Multiple Lamp Discount	26 EA	@ $	-4.0800000		- 106.08
Surcharges:					
Other Delivery Surcharges					125.39
Other Delivery Volumetric Surcharges					61.04
Sub Total:					2,419.48
Invoice Subtotal					**2,639.69**
Michigan State Sales Tax On Taxable Portion					0.00
Invoice Total					**$2,639.69**

How to make enrollment and membership changes:

To enroll a member, modify benefits or change demographics, complete an Enrollment Change of Status form by visiting **bcbsm.com**, clicking Search and typing "Enrollment Change of Status form". Send completed form by:

Mail: Blue Cross Blue Shield of MI - MC J202
PO Box 2260
Detroit, MI 48226

Email: *GroupCustomerMembership@bcbsm.com*

Fax: 1-800-900-2619

For billing and membership inquiries, please call Customer Service at 1-800-414-3458, Monday through Friday, from 8:30a.m. to 5:00 pm.

All membership rate adjustments are calculated by a per diem rate based on 30 calendar days. To calculate a per diem, divide the monthly premium by 30 days and multiply by days of coverage.

UTE022D12610080000369001030000

Blue Cross
Blue Shield
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
VILLAGE OF PINCKNEY	007005231	0000	11-01-26 through 11-30-26	5	21 49

CURRENT CHARGE DETAILS

MEMBER NAME	CONTRACT NUMBER	BENEFIT PACKAGE	PACKAGE RATE TIER DETAIL	EMP STATUS	EMP REF-ID	DEPT ID	TOTAL CHARGES
[redacted]	[redacted]	LA00CJBK	EMPLOYEE AND SPOUSE	0			946.06
	[redacted]	LA00CJBK	EMPLOYEE AND SPOUSE	0			1,031.13
[redacted]	[redacted]	LA00CHB8	EMPLOYEE AND SPOUSE	0			49.43
	[redacted]	LA00CHB8	EMPLOYEE AND SPOUSE	0			48.58
[redacted]	[redacted]	LA00CJBK	EMPLOYEE AND SPOUSE	0			831.65
	[redacted]	LA00CJBK	EMPLOYEE AND SPOUSE	0			988.38
[redacted]	[redacted]	LA00CJBK	FAMILY	0			562.01
	[redacted]	LA00CJBK	FAMILY	0			402.20
	[redacted]	LA00CJBK	FAMILY	0			353.86
L	***	LA00CJBK	FAMILY	0			585.44
	***	LA00CJBK	FAMILY	0			432.42
	***	LA00CJBK	FAMILY	0			0.00
	****	LA00CJBK	FAMILY	0			420.00
[redacted]	****	LA00CJBK	FAMILY	0			795.84
L D	****	LA00CJBK	FAMILY	0			988.38
A M	****	LA00CJBK	FAMILY	0			381.26
5 Subscriber(S)							$ 8,816.64

UTE022512610800000036000310000

Blue Cross Blue Shield of Michigan is a nonprofitcorporation and Independent licensee of the Blue Cross and Blue Shield Association.

Blue Cross Blue Shield of Michigan

Invoice Level		VILLAGE OF PINCKNEY MI262867 / 007005231 / 0000			
Invoice Date	10/07/2026	**Invoice #**	233170223	**Balance**	$8,263.78
Due Date	10/28/2026	**Billing Period**	11/01/2026-11/30/2026	**Recipient Type**	D
Bill Category	MI262867				
Bill Presentment Indicator	EBILLING				

As of your 2016 renewal month, certain federal and state taxes and fees will be included in the Current Charges and Adjustments lines, except when adjustments apply to a period before your 2016 renewal month. These taxes and fees are estimates that will not be settled. Previous statements are not applicable for Medicare Advantage Employer Groups.

CURRENT CHARGES DETAIL

First Name	M.I.	Last Name	Current Charges	Contract Number	Benefit Package	Package Rate Tier Detail	Employment Status	Employee Reference ID	Department ID	Age
[redacted]		[redacted]	$562.01	[redacted]	LA00CJBK	Family	Active Employee			[redacted]
	L		$585.44		LA00CJBK	Family	Active Employee			
			$420.00		LA00CJBK	Family	Active Employee			
			$402.20		LA00CJBK	Family	Active Employee			
			$353.86		LA00CJBK	Family	Active Employee			
			$0.00		LA00CJBK	Family	Active Employee			
			$49.43		LA00CHB8	Subscriber and Spouse	Active Employee			
			$48.58		LA00CHB8	Subscriber and Spouse	Active Employee			
	D		$988.38		LA00CJBK	Family	Active Employee			
			$795.84		LA00CJBK	Family	Active Employee			
	M		$381.26		LA00CJBK	Family	Active Employee			
			$946.06		LA00CJBK	Subscriber and Spouse	Active Employee			
			$1,031.13		LA00CJBK	Subscriber and Spouse	Active Employee			
			$988.38		LA00CJBK	Subscriber and Spouse	Active Employee			
			$831.65		LA00CJBK	Subscriber and Spouse	Active Employee			
			$432.42		LA00CJBK	Family	Active Employee			
		CURRENT CHARGES	$8,816.64							
		TOTAL	$8,816.64							

Blue Cross Blue Shield of Michigan

Invoice Level		VILLAGE OF PINCKNEY MI262867 / 007005231 / 0000			
Invoice Date	10/07/2026	**Invoice #**	233170223	**Balance**	$8,263.78
Due Date	10/28/2026	**Billing Period**	11/01/2026-11/30/2026	**Recipient Type**	D
Bill Category	MI262867				
Bill Presentment Indicator	EBILLING				

As of your 2016 renewal month, certain federal and state taxes and fees will be included in the Current Charges and Adjustments lines, except when adjustments apply to a period before your 2016 renewal month. These taxes and fees are estimates that will not be settled. Previous statements are not applicable for Medicare Advantage Employer Groups.

MEMBERSHIP CHANGES / ADJUSTMENTS

First Name	M.I	Last Name	Adjustment Effective	Adjustment End	Adjustment Amount	Contract Number	Adjustment Remarks	Benefit Package	Employment Status	Employee Reference ID	Department ID	Age
[redacted]	S	[redacted]	10/01/2026	10/01/2026	$19.06	[redacted]	Term Member/Contract	LA00CJBK	Active Employee			[redacted]
[redacted]	S	[redacted]	10/01/2026	10/31/2026	($571.92)	[redacted]	Term Member/Contract	LA00CJBK	Active Employee			[redacted]
				MEMBERSHIP CHANGES/ADJUSTMENTS	($552.86)							
				TOTAL	($552.86)							

Spectrum BUSINESS

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY, MI 48169

Invoice Number:	243204601100126
Account Number:	243204601
Invoice Date:	10/01/26
Due Date:	Upon Receipt
Security Code:	352895

Summary

Account activity from 10/01/2026 through 10/31/2026 details on following pages

Previous Statement Balance	$696.17
Payments	$0.00
Previous Statement Balance Subtotal	**$696.17**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$630.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$66.17
Current Charges Subtotal	$696.17
BALANCE DUE	**$1,392.34**

Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 09/21/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Payment Options

Pay Online
Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers
Bank Name: BNY
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options
Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

101-272-850 174.04
101-301-850 174.04
101-272-853 174.04
101-301-853 174.04

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 01 10012026 NNNNNNNY 01 066238 0193

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY MI 48169-9616

ACCOUNT NUMBER 243204601

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	~~$696.17~~ PA
CURRENT CHARGES SUBTOTAL	$696.17
BALANCE DUE	~~$1,392.34~~ due
AMOUNT PAID	$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

07537001001243204601990000139234

PINCKNEY VILLAGE OFFICE - 220
Invoice Number: 243204601100126
Account Number: 243204601
Invoice Date: 10/01/26
Due Date: Upon Receipt
Security Code: 352895

Spectrum BUSINESS

Contact Us at
1-888-812-2591

310 0225 DY RP 01 10012026 NNNNNNNY 01 066238 0193

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
PINCKNEY VILLAGE OFFICE - 220										
Service Location 1 of 2										
243204701	VILLAGE OF PINCKNEY 220 S HOWELL 220 S HOWELL ST PINCKNEY, MI 48169	**Internet Services**								
		1 Static IP		10/01-10/31	$0.00	$20.00	$0.00	$0.00	$0.00	$20.00
		Spectrum Business Internet Ultra		10/01-10/31	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00
		Phone Services								
		Spectrum Business Voice 8 @ $50.00		10/01-10/31	$0.00	$400.00	$0.00	$0.00	$0.00	$400.00
		First Directory Listing		10/01-10/31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$11.16	$11.16
		Federal Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$31.05	$31.05
		E911 Surcharge			$0.00	$0.00	$0.00	$0.00	$2.00	$2.00
		E911 Operational Surcharge			$0.00	$0.00	$0.00	$0.00	$14.80	$14.80
		E911 Technical Surcharge			$0.00	$0.00	$0.00	$0.00	$6.56	$6.56
		Subtotal			**$0.00**	**$620.00**	**$0.00**	**$0.00**	**$65.57**	**$685.57**
Service Location 2 of 2										
243204601	B Harris PINCKNEY VILLAGE OFFICE - 220 220 S HOWELL ST PINCKNEY, MI 48169	**Other Charges and Credits**								
		Paper Bill Statement Charge		10/01	$0.00	$10.00	$0.00	$0.00	$0.00	$10.00
		Taxes, Fees and Surcharges								
		State And Local Sales Tax			$0.00	$0.00	$0.00	$0.00	$0.60	$0.60
		Subtotal			**$0.00**	**$10.00**	**$0.00**	**$0.00**	**$0.60**	**$10.60**
PINCKNEY VILLAGE OFFICE - 220 Subtotal					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
PREVIOUS STATEMENT BALANCE										**$696.17**
PAYMENTS										**$0.00**
BALANCE DUE										**$1,392.34**

Spectrum BUSINESS

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY, MI 48169

Invoice Number:	243204601090126
Account Number:	243204601
Invoice Date:	09/01/26
Due Date:	10/01/26
Security Code:	352895

Summary

Account activity from 09/01/2026 through 09/30/2026 details on following pages

Previous Statement Balance	$696.17
Payments	$-696.17
08/27/2026	$-696.17
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$630.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$66.17
Current Charges Subtotal	$696.17
BALANCE DUE	**$696.17**

Payment Options

Pay Online
Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers
Bank Name: BNY
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options
Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 08/22/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

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

101-272-850-174.04
101-301-850-174.05
101-272-853-174.04
101-301-853-174.04

PAID ONLINE
10/1/26

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 01 09012026 NNNNNNNY 01 067600 0205

ACCOUNT NUMBER 243204601

DUE DATE	10/01/26
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$696.17
BALANCE DUE	**$696.17**

AMOUNT PAID $ _____

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY MI 48169-9616

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

07537001001243204601990000069617

Spectrum BUSINESS®

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY, MI 48169

Invoice Number:	243204601090126
Account Number:	243204601
Invoice Date:	09/01/26
Due Date:	10/01/26
Security Code:	352895

Summary

Account activity from 09/01/2026 through 09/30/2026 details on following pages

Previous Statement Balance	$696.17
Payments	$-696.17
08/27/2026	$-696.17
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$630.00
One Time Charges	$0.00
Taxes, Fees & Surcharges	$66.17
Current Charges Subtotal	$696.17
BALANCE DUE	**$696.17**

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 08/22/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Payment Options

Pay Online
Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers
Bank Name: BNY
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options
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For support or billing questions, call 888-812-2591.

PAID ONLINE 10/1/2026

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS®
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 01 09012026 NNNNNNNY 01 067600 0205

PINCKNEY VILLAGE OFFICE - 220
B HARRIS
220 S HOWELL ST
PINCKNEY MI 48169-9616

ACCOUNT NUMBER 243204601

DUE DATE	10/01/26
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$696.17
BALANCE DUE	**$696.17**

AMOUNT PAID $ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

07537001001243204601990000069617

PINCKNEY VILLAGE OFFICE - 220
Invoice Number: 243204601090126
Account Number: 243204601
Invoice Date: 09/01/26
Due Date: 10/01/26
Security Code: 352895

Spectrum BUSINESS

Contact Us at
1-888-812-2591

810 0225 DY RP 01 09012026 NNNNNNNY 01 087600 0205

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
PINCKNEY VILLAGE OFFICE - 220										
Service Location 1 of 2										
243204701	VILLAGE OF PINCKNEY 220 S HOWELL 220 S HOWELL ST PINCKNEY, MI 48169	**Internet Services**								
		1 Static IP		09/01-09/30	$0.00	$20.00	$0.00	$0.00	$0.00	$20.00
		Spectrum Business Internet Ultra		09/01-09/30	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00
		Phone Services								
		Spectrum Business Voice 8 @ $50.00		09/01-09/30	$0.00	$400.00	$0.00	$0.00	$0.00	$400.00
		First Directory Listing		09/01-09/30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$11.16	$11.16
		Federal Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$31.05	$31.05
		E911 Surcharge			$0.00	$0.00	$0.00	$0.00	$2.00	$2.00
		E911 Operational Surcharge			$0.00	$0.00	$0.00	$0.00	$14.80	$14.80
		E911 Technical Surcharge			$0.00	$0.00	$0.00	$0.00	$6.56	$6.56
		Subtotal			**$0.00**	**$620.00**	**$0.00**	**$0.00**	**$65.57**	**$685.57**
Service Location 2 of 2										
243204601	B Harris PINCKNEY VILLAGE OFFICE - 220 220 S HOWELL ST PINCKNEY, MI 48169	**Other Charges and Credits**								
		Paper Bill Statement Charge		09/01	$0.00	$10.00	$0.00	$0.00	$0.00	$10.00
		Taxes, Fees and Surcharges								
		State And Local Sales Tax			$0.00	$0.00	$0.00	$0.00	$0.60	$0.60
		Subtotal			**$0.00**	**$10.00**	**$0.00**	**$0.00**	**$0.60**	**$10.60**
PINCKNEY VILLAGE OFFICE - 220 Subtotal					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
CURRENT CHARGES SUBTOTAL					**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$66.17**	**$696.17**
PREVIOUS STATEMENT BALANCE										**$696.17**
PAYMENTS										**$-696.17**
BALANCE DUE										**$696.17**

Spectrum BUSINESS

August 30, 2026
Invoice Number: 0019473083026
Account Number: **8284 14 478 0019473**
Security Code: **6206**
Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary
Service from 08/30/26 through 09/29/26 details on following pages

Previous Balance	208.76
Payments Received -Thank You!	-208.76
Remaining Balance	**$0.00**
Spectrum Business™ Internet	109.99
Spectrum Business™ Voice	75.00
Other Charges	10.00
One-Time Charges	0.00
Taxes, Fees and Charges	13.77
Current Charges	$208.76
Total Due by 09/16/26	**$208.76**

PAID

Please date Sept 30 when entering!

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 DY RP 30 08312026 NNNNNYNN 01 998892

CITY OF PINCKNEY-1600 PA
220 S HOWELL ST
PINCKNEY MI 48169-9616

August 30, 2026
CITY OF PINCKNEY-1600 PA
Invoice Number: 0019473083026
Account Number: 8284 14 478 0019473
Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763

Total Due by 09/16/26 **$208.76**
Amount you are enclosing $

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

8284144780019473002087 69

August 30, 2026

CITY OF PINCKNEY-1600 PA
Invoice Number: 0019473083026
Account Number: 8284 14 478 0019473
Security Code: **6206**

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 30 08312026 NNNNNYNN 01 998892

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Franchise Administrator - Township of Putnam 3280 W M-36 PO Box 439 Pinckney MI 48169 Phone: (734) 878-3131

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Spectrum BUSINESS

September 10, 2026
Invoice Number: 0130536091026
Account Number: **8284 14 478 0130536**
Security Code: **4019**
Service At: 1598 PATTERSON LAKE RD
PINCKNEY MI 48169-9788

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 09/10/26 through 10/09/26 details on following pages

Previous Balance	173.91
Payments Received -Thank You!	-173.91
Remaining Balance	**$0.00**
Spectrum Business™ Internet	119.99
Spectrum Business™ Voice	35.00
Other Charges	10.00
Taxes, Fees and Charges	8.92
Current Charges	$173.91
Total Due by 09/27/26	**$173.91**

APPROVED FOR PAYMENT BY VILLAGE COUNCIL
DATE: _____

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

PAID ONLINE 10/1/26

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 DY RP 10 09112026 NNNNNYNN 01 999094

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

September 10, 2026
VILLAGE OF PINCKNEY
Invoice Number: 0130536091026
Account Number: 8284 14 478 0130536
Service At: 1598 PATTERSON LAKE RD
PINCKNEY MI 48169-9788

Total Due by 09/27/26 **$173.91**
Amount you are enclosing $

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

828414478013053600173914

September 10, 2026

VILLAGE OF PINCKNEY
Invoice Number: 0130536091026
Account Number: 8284 14 478 0130536
Security Code: **4019**

Spectrum BUSINESS®

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 10 09112026 NNNNNYNN 01 999094

Charge Details

Previous Balance		173.91
One-time EFT Payment	08/27	-173.91
Remaining Balance		**$0.00**

Payments received after 09/10/26 will appear on your next bill.

Service from 09/10/26 through 10/09/26

Spectrum Business™ Internet

Spectrum Business Internet	140.00
Promotional Discount	-50.01
Your promotional price will expire on 09/09/2027	
Advanced WiFi	10.00
Wireless Internet Backup	20.00
Security Suite	0.00
	$119.99
Spectrum Business™ Internet Total	$119.99

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-15.00
	$35.00
Phone number (734) 648-0223	
Spectrum Business Voice	0.00
Directory Listing	0.00
	$0.00

For additional call details and terms of service, please visit spectrum.net/calldetails.

Spectrum Business™ Voice Total $35.00

Other Charges

Payment Processing	10.00
Other Charges Total	$10.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	2.31
Federal Universal Service Fund	2.72
E911 Fee	0.25
E911 Technical	0.82
E911 Fee	1.85
Taxes, Fees and Charges Total	$8.92

Current Charges	**$173.91**
Total Due by 09/27/26	**$173.91**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Local Spectrum Store: 7372 Davison Rd, Davison MI 48423 Store Hours: Mon thru Sat - 10:00am to 6:00pm or 17315 Silver Parkway, Suite I-24, Fenton MI 48430 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Simplify your life with **Auto Pay!**

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
Visit: spectrumbusiness.net
(My Account login required)

Spectrum BUSINESS®

Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at **spectrumbusiness.net.**

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

September 10, 2026

VILLAGE OF PINCKNEY
Invoice Number: 0130536091026
Account Number: 8284 14 478 0130536
Security Code: **4019**

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 10 09112026 NNNNNYNN 01 999094

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Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

September 10, 2026

VILLAGE OF PINCKNEY
Invoice Number: 0130536091026
Account Number:: 8284 14 478 0130536
Security Code: **4019**

Spectrum BUSINESS®

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 10 09112026 NNNNNYNN 01 999094

Spectrum BUSINESS

September 30, 2026
Invoice Number: 0019473093026
Account Number: **8284 14 478 0019473**
Security Code: **6206**
Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary
Service from 09/30/26 through 10/29/26 details on following pages

Previous Balance	208.76
Payments Received	0.00
~~Past Due Balance - Due Now~~	~~$208.76~~
Spectrum Business™ Internet	109.99
Spectrum Business™ Voice	75.00
Other Charges	10.00
One-Time Charges	8.95
Taxes, Fees and Charges	13.77
Current Charges Due By 10/17/26	$217.71
Total Due	**$426.47**

PAID

NEWS AND INFORMATION

Important Service Notification
Spectrum has updated the labeling for the following service(s) to better reflect what is included in your package.

- Internet Service

While the service names on your bill may appear different, there have been no changes to your actual service.

RECEIVED
OCT 1 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, MI 48169

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

Spectrum BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 DY RP 30 10012026 NNNNNYNN 01 998893

CITY OF PINCKNEY-1600 PA
220 S HOWELL ST
PINCKNEY MI 48169-9616

September 30, 2026
CITY OF PINCKNEY-1600 PA
Invoice Number: 0019473093026
Account Number: 8284 14 478 0019473
Service At: 1600 PATTERSON LAKE RD
PINCKNEY MI 48169-9763

Total Due ~~$426.47~~
Amount you are enclosing $

208.76 due

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

8284144780019473004264 78

CITY OF PINCKNEY-1600 PA
Invoice Number: 0019473093026
Account Number: 8284 14 478 0019473
Security Code: **6206**

Spectrum BUSINESS®

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2450 DY RP 30 10012026 NNNNNYNN 01 998893

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

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Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Invoice

Mannik Smith GROUP

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

October 07, 2026
Project No: 401.P104001.000
Invoice No: 146978

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: Continued Master Plan update report preparation (16 hours); Mugg & Bopps sign review and meeting with applicant (5.5 hours).

Professional Services thru September 25, 2026

Professional Personnel

	Hours	Rate	Amount	
Landscape Architect IV				
Fortin, Lucie	21.50	125.00	2,687.50	
Totals	21.50		2,687.50	
Total Labor				**2,687.50**
Reimbursable Expenses				
Travel - Mileage			106.92	
Total Reimbursables			**106.92**	**106.92**
		Total this Invoice		**$2,794.42**

INVOICE PAID VIA ESCROW

OK to Pay Please charge to 701-000-282.000 PD25MU GB

PINCKNEY ACE HARDWARE #17460
114 WEST MAIN STREET
PINCKNEY MI 48169
(734) 878-2000

Statement Of Account

STATEMENT DATE	ACCOUNT NUMBER	PAGE NO
30-Sep-26	6632	1

TO: VILLAGE OF PINCKNEY/POLICE DEP
220 S. HOWELL ST,
PINCKNEY, MI 48169

ALL PURCHASES ARE DUE AND PAYABLE BY 10th OF MONTH FOLLOWING PURCHASE

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
		OPENING BALANCE	0.00	0.00
16-Sep-26	283104	DPW-Mike Hughes	19.98	19.98

DPW

101-441-727

DM

CURRENT AMT DUE	PAST DUE 1 MONTH	PAST DUE 2 MONTHS	PAST DUE 3 MONTHS	TOTAL DUE
19.98	0.00	0.00	0.00	19.98

YOUR RECEIPT GUARANTEES
YOUR NO-HASSLE-RETURN.

<< CUT ALONG DASHED LINE

PINCKNEY ACE HARDWARE #17460
114 WEST MAIN STREET
PINCKNEY MI 48169

STATEMENT DATE	ACCOUNT NUMBER
30-Sep-26	6632

VILLAGE OF PINCKNEY/POLICE DE

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT ALWAYS RETURN THIS PORTION OF THE STATEMENT WITH YOUR PAYMENT

<< CUT ALONG DASHED LINE

$ _____
AMOUNT REMITTED

INVOICE	AMOUNT	X
OPENING	0.00	☐
283104	19.98	☐

	PLEASE PAY THIS AMT
TOTAL >	19.98

INVOICE

ELHORN ENGINEERING COMPANY
889 EDEN RD
MASON MI 48854
PHONE: 517-676-3786

INVOICE DATE	INVOICE NUMBER	ORDER NUMBER
9/28/26	312637	312637
PURCHASE ORDER NUMBER		DUE DATE
136583		10/28/26
TERMS		
NET 30 DAYS		10/28/26

BILL TO:
VILLAGE OF PINCKNEY
220 HOWELL STREET
PINCKNEY, MI. 48169

SHIP TO:
VILLAGE OF PINCKNEY
498 KIRKLAND
PINCKNEY, MI. 48169

SHIPPED	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
4	EL1072	55 GALLON EL-CHLOR	205.00	EA	$820.00
4	EL1073	55 GALLON DRUM DEPOSIT	40.00	EA	160.00
4	EL1073C	55 GAL DRUM CREDIT	40.00-	EA	160.00-
1	EL1110	DELIVERY CHARGE	50.00	EA	50.00
		TOTAL AMOUNT DUE.....			$870.00

Please code and return.

water

591-536-775

DM

RECEIVED
OCT 5 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

COMMENT

PLEASE INCLUDE INVOICE NUMBER WITH
YOUR PAYMENT!
THANK YOU FOR YOUR BUSINESS!

$870.00

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 5609, 1355 E M 36,
PINCKNEY, MI 48169 (734) 954-4192

Invoice	**5609-322492**
Sale Type	CHARGE SALE
Date	10/06/2026 3:47 PM
Ship Via	
PO Number	

Bill To:

VILLAGE OF PINCKNEY
220 S HOWELL ST
.
PINCKNEY, MI 48169
(734) 878-6206

Counter #	Customer #	Ordered By	Special Instructions
876694	2518898	mike	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	VLB	34VL	BATTERY	90	EA	N	169.47	94.99	94.99
		34VL	Core Charge		EA	N		22.00	22.00
		34VL	Core Exchange		EA	N		-22.00	-22.00

Sewer
Monitoring
well Pump
Net 30

Sewer

590-527-727

DM

1 Item

Ask about our Battery Tester Earnback program!

Sub-Total	94.99
Sales Tax	0.00
Total	**94.99**

X
Customer Signature

WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS!

Warranty/Garantía: www.oreillypro.com/warranty

5609WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

PVS Technologies, Inc.

10900 Harper Avenue, Detroit, MI 48213
Telephone: 800-337-7428 Fax: 313-571-6765

d.moma@villageofpinckney.org

Sold To: Village of Pinckney
58807 220 South Howell Street
Pinckney, MI 48169

Ship To: Village of Pinckney
58808 1598 Patterson Lake Road
Pinckney, MI 48169

INVOICE
No. 408299

Ship ID:	388417	**Load ID**	308627-1
Sales Order:		308627	
Customer PO		Sewer	
Invoice / Ship Date:		9/29/2026	
Payment Terms:		Net 30 Days	
Freight Type		Delivered	
Ship Via		pvst	
Originating Warehouse:		DETW	

SO Line	Quantity Ordered	Ord UOM	Qty to Follow	Product Description	Quantity Shipped	Quantity Invoiced	Inv UOM	Unit Price	Total
1	45,000.00	LB	520.00	Ferric Chloride Solution DWG (LFCD) Bulk	44,480.00	8.61130	DT	1,285.00	11,065.56
	Line PO: Sewer			Analysis = 38.72% Basis = 100%					
	Lot Number			LFC					
	PD092726			Fuel Surcharge		1.00		150.00000	150.00

Please Pay This Amount
$11,215.56

Please Remit To: **PVS Technologies, Inc.**
25212 Network Place
Chicago, IL 60673-1503

Our preferred method of payment is ACH/EFT.
Please email corporatecredit@pvschemicals.com for more information.
Please include a copy of this invoice with your request.

Sewer DM

590-527-775

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Invoice

To:

OPP-32286: City of Pinckney - Village of Pinckney
OPP-32286: City of Pinckney - Village of Pinckney
220 South Howell Street
Pinckney MI 48169
United States

From:

Blink Charging, Inc.
5081 Howerton Way Suite A
Bowie
United States 20715

Opp #:

Summary

Total Amount Due:	**$726.78**	Invoice ID:	INV9422411
Payment Terms:	Net 30	PO #:	
Due Date:	5/13/2026	Date:	4/13/2026

Shipping Information

Ship To:

OPP-32286: City of Pinckney - Village of Pinckney
2404 West 14th Street
Tempe, AZ, 85281

Bill To:

OPP-32286: City of Pinckney - Village of Pinckney
220 South Howell Street
Pinckney, MI, 48169

Details

Product ID	Product	Quantity	Price	Sub Total
901-002193	NETWORK SERVICE - RENEWAL - PUBLIC - 1 YEAR	4	$240.00	$960.00

RECEIVED
OCT 1 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Total Tax	$0.00
Freight Amount	
Total	$960.00
Deposit Paid/Credits	$233.22
Total Amount Due	$726.78

ACH Payment Information

ACCOUNT NAME:	Blink Charging, Inc.
ACCOUNT NUMBER:	3344633635
ADDRESS:	5081 Howerton Way, Ste A Bowie, MD 20715
BANK NAME:	Wells Fargo Bank
ACH - ROUTING NUMBER:	063107513

Michael Szafranski
DDA Chairperson

10/1/2026

Invoice

WIRE TRANSFER: 121000248

WIRE FRAUD WARNING: Never trust bank wiring instructions sent via email without confirming. Always independently confirm instructions in person or via a telephone call to a trusted and verified telephone number. Never wire money without double-checking that the wiring instructions are correct. We take no responsibility for any wires that are sent without confirmation from our team that the wire information is correct.

Credit Card Payment Instructions

To pay by credit card, please call (305) 521-0200 ext. 2203. You may also email your request to ar@blinkcharging.com. Please note there is a 4% processing fee automatically added to all credit card charges.

Mailing Address For Check Payments

Blink Charging, Inc.
Car Charging Inc.
PO Box 930153
Atlanta, GA 31193-0153

Payment address for overnight deliveries by courier:
Lockbox Services 930153
CAR CHARGING, INC.
3585 Atlanta Ave
Hapeville, GA 30354-1705

LOWE'S PRO

MyLowe's Pro Rewards™ Credit Card

VILLAGE OF PINCKNEY
Account Number 821 3023 107870 7

Visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

Summary of Account Activity	
Previous Balance	$26.52
- Payments	$0.00
- Other Credits	$0.00
+ Purchases/Debits	$0.00
+ Fees Charged	**$43.00**
+ Interest Charged	**$0.00**
New Balance	**$69.52**
Credit Limit	$7,600.00
Available Credit	$7,530.00
Statement Closing Date	10/02/2026
Days in Billing Cycle	30

Payment Information	
New Balance	$69.52
Amount Past Due	$26.52
Total Minimum Payment Due	$69.52
Payment Due Date	10/27/2026

Transaction Summary

Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
09/27	09/27		LATE FEE	$41.00
10/02	10/02		MINIMUM *INTEREST CHARGE*	$2.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject To Interest Rate	Interest Charge	Balance Method
Regular Purchases	NA	28.24%(v)	$35.02	$0.81	2D

(v) = variable rate

Important Account Information

YOUR ACCOUNT IS PAST DUE. PLEASE PAY THE MINIMUM PAYMENT DUE OR CONTACT THIS OFFICE AT THE PHONE NUMBER LISTED ON YOUR STATEMENT.

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

If you need to contact Synchrony about the loss of a Synchrony cardholder, you can submit a deceased notification form located at www.syf.com under the 'Contact Us' page.

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/l/Pro/pro-benefits.

Save time - scan to pay at checkout! Use your smartphone to pay: Download the Lowe's app. Select your card in your Lowe's wallet. Scan the QR code at checkout. Scan to Pay is subject to Lowe's Account terms and conditions. Subject to change. See Lowes.com/Terms for details.

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: 5MAP207, or call toll-free 1-800-444-1408.

PAYMENT DUE BY 5 P.M. (CT) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

7009

LOWE'S PRO

Account Number: 821 3023 107870 7

Total Minimum Payment Due	Amount Past Due	Payment Due Date	New Balance
$69.52	$26.52	10/27/2026	$69.52

Save a stamp. $ ☐☐☐☐☐.☐☐

VILLAGE OF PINCKNEY
A/P
220 S HOWELL ST
PINCKNEY MI 48169-9616

Make Payment to: LOWES BUSINESS ACCT/SYNCB
PO BOX 669824
DALLAS, TX 75266-0781

PAID ONLINE 10/7/2026

LOWE'S PRO

MyLowe's Pro Rewards™ Credit Card

VILLAGE OF PINCKNEY
Account Number 821 3023 107870 7

Visit us at www.lowes.com/credit
Customer Service: 1-800-444-1408

Summary of Account Activity	
Previous Balance	$0.00
- Payments	$51.97
- Other Credits	$28.11
+ Purchases/Debits	$106.60
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
New Balance	**$26.52**
Credit Limit	$7,600.00
Available Credit	$7,573.00
Statement Closing Date	09/02/2026
Days in Billing Cycle	31

Payment Information	
New Balance	$26.52
Total Minimum Payment Due	$26.52
Payment Due Date	09/27/2026

Transaction Summary

Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
08/04	08/04	78960	STORE 0779 HOWELL MI	$51.97
08/17	08/17		ONLINE PAYMENT THANK YOU	($51.97)
08/18	08/18	68861	STORE 0779 HOWELL MI	$26.52
08/18	08/18	88446	STORE 0779 HOWELL MI	$28.11
08/18	08/18		STORE 0779 HOWELL MI	($28.11)

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject To Interest Rate	Interest Charge	Balance Method
Regular Purchases	NA	28.24%(v)	$0.00	$0.00	2D
(v) = variable rate					

Important Account Information

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

If you need to contact Synchrony about the loss of a Synchrony cardholder, you can submit a deceased notification form located at www.syf.com under the 'Contact Us' page.

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS. THANK YOU FOR USING LOWE'S AS YOUR SUPPLIER.

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/l/Pro/pro-benefits.

Save time - scan to pay at checkout! Use your smartphone to pay: Download the Lowe's app. Select your card in your Lowe's wallet. Scan the QR code at checkout. Scan to Pay is subject to Lowe's Account terms and conditions. Subject to change. See Lowes.com/Terms for details.

CUSTOMER SERVICE: For Account Information log on to www.lowes.com/credit. This account is not registered. The authentication code is: 5MAP207, or call toll-free 1-800-444-1408.

PAYMENT DUE BY 5 P.M. (CT) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Needs to be scanned for Council

Please back date

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

LOWE'S PRO

Account Number: 821 3023 107870 7

Total Minimum Payment Due	Payment Due Date	New Balance
$26.52	09/27/2026	$26.52

Save a stamp. $ ☐☐☐☐☐.☐☐

~~101~~
590-527-727
591-536-727

VILLAGE OF PINCKNEY
A/P
220 S HOWELL ST
PINCKNEY MI 48169-9616

Make Payment to: LOWES BUSINESS ACCT/SYNCB
PO BOX 669824
DALLAS, TX 75266-0781

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00
INVOICE # : 78960 | DATE OF SALE : 260804 | STORE # : 779
TRANSACTION # : 0 | AUTHORIZATION : 001137 | REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000048048	128-OZ CLR CALCIUM LIME R	1.000	EA	$23.73	$23.73
000000000162417	40-LB PELLET WTR SFTNR SA	2.000	EA	$7.96	$15.92
000000005271555	12-OZ AA 2X SATIN CANYON	2.000	EA	$6.16	$12.32

SUB $51.97	TAX $0.00	TOTAL INVOICE	$51.97
		CREDITS TOTAL	$0.00
		BALANCE DUE	$51.97

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707 | LOWE'S BUSINESS ACCOUNT | P.O. # : 123
INVOICE # : 68861 | DATE OF SALE : 260818 | STORE # : 779
TRANSACTION # : 0 | AUTHORIZATION : 001126 | REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63	$26.52

SUB $26.52	TAX $0.00	TOTAL INVOICE	$26.52
		CREDITS TOTAL	$0.00
		BALANCE DUE	$26.52

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707 | LOWE'S BUSINESS ACCOUNT | P.O. # : 00
INVOICE # : 88446 | DATE OF SALE : 260818 | STORE # : 779
TRANSACTION # : 0 | AUTHORIZATION : 001128 | REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	$0.00	$0.00
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63	$26.52

SUB $26.52	TAX $1.59	TOTAL INVOICE	$28.11
		CREDITS TOTAL	$0.00
		BALANCE DUE	$28.11

VILLAGE OF PINCKNEY

ACCOUNT # : 82130231078707 | LOWE'S BUSINESS ACCOUNT | P.O. # :
INVOICE # : 21455 | DATE OF SALE : 260818 | STORE # : 779
TRANSACTION # : 0 | AUTHORIZATION : 001128 | REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000020178	ID PHONE SPLICE CONNECTOR	4.000	EA	$6.63-	$26.52-

SUB $26.52-	TAX $1.59	TOTAL INVOICE	$28.11-
		CREDITS TOTAL	$0.00
		BALANCE DUE	$28.11-

Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
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: 20260655
BILLING THROUGH: 6/30/2026

24-0008 - Village of Pinckney - Essence Site Plan Review

Managed By: Jesse A Lewter

24-0008 - PLAN REVIEW - 01

TITLE		HOURS	RATE	AMOUNT
Project Manager		0.75	$140.00	$105.00
	TOTAL SERVICES	**0.75**		**$105.00**
	TOTAL (Plan Review - 01)	**0.75**		**$105.00**
			SUBTOTAL	**$105.00**
			AMOUNT DUE THIS INVOICE	**$105.00**

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.**

OK to pay 701-000-282-000Essence

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260655

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0008 - Plan Review - 01						
SERVICES						
6/3/2026	Jesse Lewter	116:	Emails	0.75	$140.00	$105.00
		review old info, find review letter, precon notes to Dave Contracting				
			TOTAL SERVICES:	0.75		$105.00
			TOTAL SERVICES FOR 24-0008 - Plan Review - 01:	0.75		$105.00
			GRAND TOTAL BILLABLE SERVICES :	**0.75**		**$105.00**
			GRAND TOTAL BILLABLE EXPENSES :			$0.00

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Wolverine Engineers & Surveyors, Inc
312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 9/25/2026
INVOICE NO: 20260871
BILLING THROUGH: 9/25/2026

24-0008 - Village of Pinckney - Essence Site Plan Review

Managed By: Jesse A Lewter

24-0008 - PLAN REVIEW - 01

TITLE	HOURS	RATE	AMOUNT
Professional Engineer	3.75	$175.00	$656.25
TOTAL SERVICES	**3.75**		**$656.25**
TOTAL (Plan Review - 01)	**3.75**		**$656.25**

SUBTOTAL	**$656.25**
AMOUNT DUE THIS INVOICE	**$656.25**

This invoice is due on 10/25/2026

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.

APPROVED FOR PAYMENT
BY ~~VILLAGE COUNCIL~~ Zoning
DATE: 9/28/26

ok to pay 701-000-282.000 Essenmar

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260871

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0008 - Plan Review - 01						
SERVICES						
9/15/2026	Jesse Lewter	116:	Emails	0.25	$175.00	$43.75
			up to date plan set and level spreader			
9/15/2026	Jesse Lewter	011:	Meeting-Field/Office	3.00	$175.00	$525.00
			pre-con - meeting, drive, prints, current plans			
9/7/2026	Jesse Lewter	116:	Emails	0.25	$175.00	$43.75
			meeting coordination			
8/25/2026	Jesse Lewter	116:	Emails	0.25	$175.00	$43.75
			re-check on const back online			
			TOTAL SERVICES:	3.75		$656.25
			TOTAL SERVICES FOR 24-0008 - Plan Review - 01:	3.75		$656.25
			GRAND TOTAL BILLABLE SERVICES :	**3.75**		**$656.25**
			GRAND TOTAL BILLABLE EXPENSES :			$0.00

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Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 9/25/2026
INVOICE NO: 20260874
BILLING THROUGH: 9/25/2026

26-0036 - Village of Pinckney - C3 Dispensary Site Plan Review

Managed By: Jesse A Lewter

26-0036 - SITE PLAN REVIEW - 02

TITLE		HOURS	RATE	AMOUNT
Professional Engineer		3.00	$175.00	$525.00
	TOTAL SERVICES	**3.00**		**$525.00**
	TOTAL (Site Plan Review - 02)	**3.00**		**$525.00**

26-0036 - OBSERVATION - 03

TITLE		HOURS	RATE	AMOUNT
Professional Engineer		3.50	$175.00	$612.50
Sr. Technician		2.00	$115.00	$230.00
	TOTAL SERVICES	**5.50**		**$842.50**
	TOTAL (Observation - 03)	**5.50**		**$842.50**

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	$46.08
	TOTAL EXPENSES	**$46.08**
	SUBTOTAL	**$1,413.58**
	AMOUNT DUE THIS INVOICE	**$1,413.58**

This invoice is due on 10/25/2026

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.

APPROVED FOR PAYMENT
BY ~~VILLAGE COUNCIL~~ Zoning
DATE: 9/28/26

OK to pay 701-000-282.000 PD25 CARN

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260874

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
26-0036 - Site Plan Review - 02						
SERVICES						
9/4/2026	Jesse Lewter	116:	Emails	1.25	$175.00	$218.75
		meeting minutes				
8/25/2026	Jesse Lewter	116:	Emails	0.25	$175.00	$43.75
		schedule to inspectors				
8/19/2026	Jesse Lewter	116:	Emails	1.50	$175.00	$262.50
		send jeff plan info for inspection, construction in progress, no notice given. storm adjustments and tie in to downspouts				
			TOTAL SERVICES:	3.00		$525.00
			TOTAL SERVICES FOR 26-0036 - Site Plan Review - 02:	3.00		$525.00
26-0036 - Observation - 03						
SERVICES						
9/2/2026	Jesse Lewter	011:	Meeting-Field/Office	3.50	$175.00	$612.50
		pre-con meeting, prints, notes				
8/19/2026	Jeff Hoezee	007:	Observation	2.00	$115.00	$230.00
		Site update				
			TOTAL SERVICES:	5.50		$842.50
EXPENSES						
8/19/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	64.00	$0.72	$46.08
		Site update				
			TOTAL EXPENSES:	64.00		$46.08
			TOTAL SERVICES FOR 26-0036 - Observation - 03:	5.50		$842.50
			TOTAL EXPENSES FOR 26-0036 - Observation - 03:	64.00		$46.08
			GRAND TOTAL BILLABLE SERVICES :	**8.50**		**$1,367.50**
			GRAND TOTAL BILLABLE EXPENSES :	**64.00**		**$46.08**

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Invoice Number	15142
Invoice Date	10/01/2026
Invoice Due	12/31/2026

Billed to
Village of Pinckney
220 S Howell St
Pinckney, MI 48169

From
Michigan Municipal Treasurers Association
Post Office Box 324
Tawas City, Michigan 48764

Open

Transactions

DESCRIPTION	AMOUNT
Membership Renewal - Municipality - Village of Pinckney - (through December 31, 2027)	$ 99.00

101-253-824-000

Total Amount	**$ 99.00**
Amount Paid	**$ 0.00**
Amount Due	**$ 99.00**

Notes

Please remit payment to:

Michigan Municipal Treasurers Association (MMTA)
Post Office Box 324 - Tawas City, MI 48764

Questions, contact info@mmta-mi.org or 989.820.8389

RECEIVED
OCT 1 2026
CLERK OF THE CLERK
Village of Pinckney
220 S. Howell St
Pinckney, Michigan 48169

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 #1524	
Issued	Oct 01, 2026
Due	Oct 31, 2026
Total	**$400.00**

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Sep 01, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Sep 08, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Sep 15, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Sep 22, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00
Sep 29, 2026				
General Commercial and Office Cleaning	Full cleaning of commercial and office spaces	1	$80.00	$80.00

Total **$400.00**

Thank you for your business. Please contact us with any questions regarding this invoice.

101-265-806

Wolverine Engineers & Surveyors, Inc
312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 9/25/2026
INVOICE NO: 20260872
BILLING THROUGH: 9/25/2026

25-0093 - Village of Pinckney - Mugg & Bopps Site Plan Review

Managed By: Jesse A Lewter

25-0093 - PLAN REVIEW - 02

TITLE	HOURS	RATE	AMOUNT
Professional Engineer	2.50	$175.00	$437.50
TOTAL SERVICES	**2.50**		**$437.50**
TOTAL (Plan Review - 02)	**2.50**		**$437.50**

25-0093 - INSPECTION - 03

TITLE	HOURS	RATE	AMOUNT
Professional Engineer	2.00	$175.00	$350.00
Sr. Technician	2.00	$115.00	$230.00
TOTAL SERVICES	**4.00**		**$580.00**
TOTAL (Inspection - 03)	**4.00**		**$580.00**

SUBTOTAL	**$1,017.50**
AMOUNT DUE THIS INVOICE	**$1,017.50**

This invoice is due on 10/25/2026

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.

APPROVED FOR PAYMENT
BY ~~VILLAGE COUNCIL~~ Zoning
DATE: 9/28/26

OK to Pay 701-000-282.000 PD25 MUGB

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260872

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
25-0093 - Plan Review - 02						
SERVICES						
8/18/2026	Jesse Lewter	Consulting:	General Consulting	0.50	$175.00	$87.50
		water submittal info and questions				
8/17/2026	Jesse Lewter	038:	Plan Review	2.00	$175.00	$350.00
		plans to Jeff H, email dustin/mike, water questions and install date? email Boss with water items				
			TOTAL SERVICES:	2.50		$437.50
			TOTAL SERVICES FOR 25-0093 - Plan Review - 02:	2.50		$437.50
25-0093 - Inspection - 03						
SERVICES						
9/15/2026	Jesse Lewter	011:	Meeting-Field/Office	2.00	$175.00	$350.00
		site visit, check into water connection status				
8/20/2026	Jeff Hoezee	007:	Observation	2.00	$115.00	$230.00
		Site update				
			TOTAL SERVICES:	4.00		$580.00
			TOTAL SERVICES FOR 25-0093 - Inspection - 03:	4.00		$580.00
			GRAND TOTAL BILLABLE SERVICES :	**6.50**		**$1,017.50**
			GRAND TOTAL BILLABLE EXPENSES :			$0.00

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GRANGER
WASTE SERVICES

INVOICE

Account Number: 17767300
Invoice Date: 09/30/2026
Invoice Number: 31253920

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

Total Due Upon Receipt

$18,021.23

Additional charges will be incurred if payment is not received by due date

You have autopay enabled.

Description	Date	Quantity	Rate	Amount
Site Location: VILLAGE OF PINCKNEY VILLAGE OF PINCKNEY, 220 S HOWELL ST CONTRACT , PINCKNEY, MI 48169-9616 **Customer Number:** 17767300				
96 GALLON CART SERVICE	10/01/2026	834	$13.09	$10,917.06
96 GALLON CURBSIDE RECYCLE EVERY OTHER WEEK	10/01/2026	821	$5.86	$4,811.06
STATE/COUNTY/LOCAL SURCHARGE (NOT A TAX)	10/01/2026	1	$327.51	$327.51
YARD WASTE - 10-BAG - SPECIAL CONTRACT - 1/WK	10/01/2026	819	$2.40	$1,965.60
			Previous Balance:	$18,007.75
			Payments:	($18,007.75)
			Current Charges:	$18,021.23
			State/County/Local Surcharges:	$327.51
			Invoice Total:	$18,021.23
			Invoice Due:	$18,021.23

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

Please make check payable to:

Granger
PO Box 22213
Lansing, MI 48909-2213

Account Number:	17767300
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	09/30/2026
Invoice Number:	31253920
Payment Due Date: 10/25/2026	**Amount Paid**
Total Due Upon Receipt: $18,021.23 Additional charges will be incurred if payment is not received by due date.	

596-528-831

GRANGER
WASTE SERVICES

VISIT WWW.GRANGERWASTESERVICES.COM
to pay your bill, request service and more.
1-888-947-2643

INVOICE

Account Number: 17767300
Invoice Date: 9/30/2026
Invoice Number: 31253920

T76*S26941**********ALL FOR SCF 481
VILLAGE OF PINCKNEY
CONTRACT
220 S Howell St
Pinckney, MI 48169-9616

Total Due by 10/25/2026

$18,021.23

Additional charges will be incurred if payment is not received by due date.

Description	PO/Ticket	Date	Quantity	Rate	Amount
Service Location: VILLAGE OF PINCKNEY, 220 S HOWELL ST, CONTRACT, PINCKNEY, MI, 48169-9616, **Account Number: 17767300**					
CURBY RECYCLER 96 GAL CHARGE		10/1/2026	821.00	$5.86	$4,811.06
YARD WASTE BAG SERVICE CHARGE		10/1/2026	819.00	$2.40	$1,965.60
REGULAR CART SERVICE CHARGE		10/1/2026	834.00	$13.09	$10,917.06
STATE/COUNTY/LOCAL SURCHARGE		10/1/2026	1.00	$327.51	$327.51

Previous Balance:	$18,007.75
Credits & Payments:	$18,007.75
Current Charges:	$17,693.72
State/County/Local Surcharges:	$327.51
Invoice Total:	$18,021.23
Total Due:	$18,021.23

Come to me all who are weary and burdened and I will give you rest. Matthew 11:28

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

Please see reverse side for useful service information.

GRANGER
WASTE SERVICES

Please make check payable to:
Granger
PO Box 22213
Lansing, MI 48909-2213

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

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

Account Number:	17767300
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	9/30/2026
Invoice Number:	31253920

Payment Due Date	Amount Paid
Total Due by 10/25/2026: **$18,021.23** *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY

☐ Corrections/Comments on reverse side

0

00001776730000018021230000312539200

GRANGER
WASTE SERVICES

VISIT WWW.GRANGERWASTESERVICES.COM
to pay your bill, request service and more.
1-888-947-2643

INVOICE

Account Number: 2900830
Invoice Date: 09/30/2026
Invoice Number: 31654066

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

Total Due By 10/25/2026:
$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		10/01/2026	1.00	$116.83	$116.83
STATE/COUNTY/LOCAL SURCHARGES		10/01/2026	1.00	$3.50	$3.50
Site Location: VILLAGE OF PINCKNEY CEMETERY, 835 W MAIN ST, PINCKNEY, MI 48169-8147					
Customer Number: 2661830					
6 YARD FEL EXTRA CHARGE		09/14/2026	1.00	$0.00	$0.00
STATE/COUNTY/LOCAL SURCHARGES		09/14/2026	1.00	$0.00	$0.00

Come to me all who are weary and burdened and I will give you rest.
Matthew 11:28

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

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

Please see reverse side for useful service information.

GRANGER
WASTE SERVICES

Please make check payable to:
Granger
PO Box 22213
Lansing, MI 48909-2213

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

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

Account Number:	2900830
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	09/30/2026
Invoice Number:	31654066

Payment Due Date	**Amount Paid**
Total Due By 10/25/2026: $120.33 *Additional charges will be incurred if payment is not received by due date.*	AUTOPAY 10/25/2026

☐ Corrections / Comments on Reverse Side

00000290083000000120330000316540662

101-441-831

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

brightlineIT

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

Date	Invoice
10/01/2026	BT39795
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	10/16/2026		Monthly Billing for October	

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	18.00	24.15	434.70
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:	668.85

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:	668.85
Sales Tax:	0.00
Invoice Total:	668.85
Payments:	0.00
Credits:	0.00
Balance Due:	668.85

PAID ONLINE
10/3/2026

Thank you for your business!

101-272-806.400
101-301-806.400
101-441-806.400
590-527-806-400
591-536-806-400
596-272-806-400

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

brightlineIT

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

Date	Invoice
10/01/2026	BT39794
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	10/16/2026		Monthly Billing for October	

(16) Email Journaling & Backup Users - Additional
(22) Managed IT User
(22) 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		

PAID ONLINE 10/13/26 TO AVOID 100.00 LATE FEE!

101-272-806.400
101-301-806-400
101-441-806-400
590-527-806-400
591-536-806-400
596-272-806-400

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

Managed IT User: Per User - Per Month	4,400.00
- 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	(1,100.00)
- 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:	5,632.50

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:	5,632.50
	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:	5,632.50
	Payments:	0.00
	Credits:	0.00
	Balance Due:	5,632.50

Thank you for your business!

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

brightline IT

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

Date	Invoice
10/01/2026	BT39583
Account	
Village of Pinckney	

Terms	Due Date	PO Number	Reference	
Net 15 days	10/16/2026			

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Technician	3. Travel	Drake Donahey	1.00	175.00	175.00
Technician	1. Remote Support	Drake Donahey	1.25	175.00	218.75
Agreement Billable Time: Managed Service Agreement					
Consultant	1. Remote Support	Stephen Manvydas	0.25	300.00	0.00
System Engineer	1. Remote Support	Jonathan Williams	0.50	240.00	0.00
Technician	1. Remote Support	Drake Donahey	4.50	175.00	0.00
Technician	1. Remote Support	Eric Crisp	1.50	175.00	0.00
Technician	1. Remote Support	Jacob Larsen	0.75	175.00	0.00
Technician	3. Travel	Drake Donahey	1.25	175.00	0.00
System Engineer	6. Toolset	Scott Artushin	0.25	240.00	0.00
Agreement Non-Billable Time: Managed Service Agreement					
System Engineer	0. Communication	Jonathan Williams	0.50	240.00	0.00
				Total Services:	393.75

Agreement Adjustments	Quantity
Remote Support: Managed Service Agreement	
Services	(9)

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:	393.75
Sales Tax:	0.00
Invoice Total:	393.75
Payments:	0.00
Credits:	0.00
Balance Due:	393.75

PAID ONLINE 10/13/26

Thank you for your business!

101-272-806-400
101-301-806-400
101-441-806-400
590-527-806-400
591-536-806-400
596-272-806-400

Invoice Time Detail

Invoice Number: BT39583
Company: Village of Pinckney

Member: Artushin, Scott Date: 9/14/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Artushin, Scott	Managed Service Agreement	Service Ticket:372761 Summary:[Physical server:VOP-HOST01] Activity failed	Y	0.25	

Member: Crisp, Eric Date: 9/21/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:374082 Summary:blocked fax number	Y	0.25	

Member: Crisp, Eric Date: 9/24/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:375044 Summary:Add User - Ezekiel Allen	Y	0.25	

Member: Crisp, Eric Date: 9/25/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Crisp, Eric	Managed Service Agreement	Service Ticket:375044 Summary:Add User - Ezekiel Allen	Y	1.00	

Member: Donahey, Drake Date: 9/14/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.75	

Member: Donahey, Drake Date: 9/15/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.50	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	1.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	
Donahey, Drake	Managed Service Agreement	Service Ticket:372859 Summary:Monthly On-Site Service	Y	0.75	
Donahey, Drake	Managed Service Agreement	Service Ticket:372859 Summary:Monthly On-Site Service	Y	0.50	

Member: Donahey, Drake Date: 9/22/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service	Service Ticket:374679	Y	0.50	

	Agreement	Summary:Watch Guard			
Donahey, Drake	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Donahey, Drake Date: 9/23/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Donahey, Drake Date: 9/24/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake	Managed Service Agreement	Service Ticket:375048 Summary:Remove User - Ray Prater	Y	0.50	

Member: Donahey, Drake Date: 9/28/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	0.50	$87.50
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	1.25	$218.75
Donahey, Drake		Service Ticket:374744 Summary:New SCADA PC Setup	Y	0.50	$87.50

Member: Larsen, Jacob Date: 9/14/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.25	

Member: Larsen, Jacob Date: 9/23/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:374726 Summary:Add User - Matthew Preble	Y	0.25	

Member: Larsen, Jacob Date: 9/25/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Larsen, Jacob	Managed Service Agreement	Service Ticket:375048 Summary:Remove User - Ray Prater	Y	0.25	

Member: Manvydas, Stephen Date: 9/28/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Manvydas, Stephen	Managed Service Agreement	Service Ticket:374361 Summary:Auvik Application Management Audit	Y	0.25	

Member: Williams, Jonathan Date: 9/15/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt
Williams, Jonathan	Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	Y	0.50	

Member: Williams, Jonathan Date: 9/16/2026

Staff	Agreement	Notes	Bill	Hours	Ext Amt

Williams, Jonathan Managed Service Agreement	Service Ticket:372909 Summary:Michael Huges - SCADA Computer	NC	0.50	$0.00

Invoice Time Total:	Billable Hours:	11.25
	:	0.50

USA TODAY CO.

LocaliQ

ACCOUNT NAME		ACCOUNT #	INV DATE
Village Of Pinckney		1434217	09/30/26
INVOICE #	**INVOICE PERIOD**	**CURRENT INVOICE TOTAL**	
0007896393	Sep 1- Sep 30, 2026	$685.98	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	**$685.98**	

BILLING ACCOUNT NAME AND ADDRESS

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

PAYMENT DUE DATE: OCTOBER 31, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
9/1/26	Balance Forward	$4,919.46
9/1/26	PAYMENT - THANK YOU	-$4,750.70
9/22/26	PAYMENT - THANK YOU	-$168.76

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
9/11/26	LCP Livingston Daily	12620510	ZBA 406 Fairwood		1	3.0000 x 5 in	$204.70
9/20/26	LCP Livingston Daily	12640103	Ord. 192 Summary		1	3.0000 x 5 in	$204.70
9/23/26	LCP Livingston Daily	12644567	Mugg and Bopps Signs 10/5/2026		1	3.0000 x 7 in	$276.58

101-702-900.000

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$685.98
Service Fee 3.99%	$27.37
*Cash/Check/ACH Discount	-$27.37
*Payment Amount by Cash/Check/ACH	$685.98
Payment Amount by Credit Card	$713.35

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Village Of Pinckney		1434217		0007896393		
CURRENT DUE	**30 DAYS PAST DUE**	**60 DAYS PAST DUE**	**90 DAYS PAST DUE**	**120+ DAYS PAST DUE**	**UNAPPLIED PAYMENTS**	**TOTAL CASH AMT DUE***
$685.98	$0.00	$0.00	$0.00	$0.00	$0.00	**$685.98**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)	TO PAY BY PHONE PLEASE CALL:	TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 630491 Cincinnati, OH 45263-0491	1-877-736-7612	$713.35
	To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/	

0001434217000000000000078963930006859866255

Haines Accounting

12855 E Old US 12 Hwy
Suite 3
Chelsea, MI 48118 US
+17345622200
hainesacc@outlook.com
www.hainesacc.com

INVOICE

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

INVOICE	4674
DATE	10/05/2026
TERMS	Due on receipt
DUE DATE	10/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2026	Accounting	Monthly Accounting -September	1	2,700.00	2,700.00

We appreciate your business and look forward to helping you with your continued business needs.

BALANCE DUE **$2,700.00**

Ways to pay

Apple Pay · Discover · Mastercard · Visa · American Express · Bank · PayPal · venmo

View and pay

101-253-806.200

RECEIVED
OCT 6 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

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 #	4284337460
INVOICE DATE	10/01/2026
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
0002	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-RG3XL		01	F	6	0.567	3.40	N
0002	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG3XL	X	01	F	6	1.975	11.85	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04432		01	F	6	0.783	4.70	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM-04432	X	01	F	6	1.975	11.85	N
0002	X383	DUNGAREE/CARHARTT/WORK/BROWN - SZ PREM-04432		01	F	5	0.783	3.92	N
0002	X383	DUNGAREE/CARHARTT/WORK/BROWN-04432	X	01	F	5	1.975	9.88	N
0002	X935	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS		01	F	6	0.417	2.50	N
0002	X935	UNIF SHRT NY/BL SLATE/LS-3XLLS	X	01	F	6	1.975	11.85	N
0002	XCOMPEMB	BLU SLTE/ BLU SLTE/ WHITE*	X	01	F	6	2.500	15.00	N
0002	XDECOMP	3/8 S-UL 1800 BLACK*	X	01	F	6	5.000	30.00	N
0002	XNAMEEMB	BLU SLTE/ BLU SLTE/ WHITE*	X	01	F	6	2.500	15.00	N
0002	**MATT PREBLE SUBTOTAL - 119.95**								
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**								
9999	X383	DUNGAREE/CARHARTT/WORK/BROWN-03830		01	F	1	0.599	0.60	N
	EMPLOYEE 9999 OWES 001 Pants OR PAY $ 44.99 REPLACEMENT CHARGE IN 3 WEEK/S (D)								
9999	**RAY RAU SUBTOTAL - 0.60**								
			SUBTOTAL					179.19	

CINTAS®
READY FOR THE WORKDAY™

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

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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 #	4285796345
INVOICE DATE	10/15/2026
SOLD TO #	20263624
PAYER #	20263624
PAYMENT TERMS	2% 15 NET 30
SORT #	00310001408
CINTAS ROUTE	95 / DAY 4 / STOP 01

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	5X5 XTRAC MAT ONYX	04	F	1	15.379	15.38	N
	X10202	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 _____

This notice is to inform you that per the terms of the Master Agreement, an Annual Price Adjustment of 3.4% will be applied 11/1/2026.

101-441-741
590-527-741
591-536-741

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

CINTAS
READY FOR THE WORKDAY™

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

INVOICE # 4284337460
INVOICE DATE 10/01/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		SERVICE CHARGE					6.97	N
		SUBTOTAL					186.16	
		TAX					(0.00)	
		TOTAL USD					186.16	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

101-441-741
590-527-741
591-536-741

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
10/1/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0002	MATT,PREBLE	SH	0	6	6	Added Garments
0002	MATT,PREBLE	PT	0	2	2	Added Garments
0003	MIKE,HUGHES,	PT	3	3	0	
0004	DON,FEE	SH	4	4	0	
0004	DON,FEE	PT	3	3	0	
9999	RAY,RAU	SH	11	0	-11	Garment Stopped
9999	RAY,RAU	PT	11	0	-11	Garment Stopped

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

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 #	4283740125
INVOICE DATE	09/17/2026
SOLD TO #	13702571
PAYER #	13714406
PAYMENT TERMS	NET 30 DAYS
SORT #	00310000737
CINTAS ROUTE	08 / DAY 4 / STOP 00

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWL 42-RED-		01	F	100	0.169	16.90	N
	X2180	SM SHOP TWL 42-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-03692		01	F	11	0.599	6.59	N
0003	MIKE HUGHES, SUBTOTAL - 15.97								
0004	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - 82 PREM-RG3XL		01	F	11	0.567	6.24	N
0004	X383	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 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
590-527-941
591-536-741

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CINTAS SERVICE SUMMARY

VILLAGE OF PINCKNEY

Delivery Dat	Sort Number	Sold To Party	Sold To Party Name	Department Name	Plant	Route	Day	Stop
9/17/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0003	MIKE,HUGHES,	PT	2	2	0	
0004	DON,FEE	SH	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

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 # 4283577715
INVOICE DATE 09/24/2026

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	

101-441-741
590-527-741
591-536-741

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
9/24/26	00737	0013702571	VILLAGE OF PINCKNEY		0031	08	4	006

Emp #	Employee Name	Garment	Pickup	Delivery	Variance	Reason
0001	RAY,RAU	SH	6	6	0	
0001	RAY,RAU	PT	4	4	0	
0003	MIKE,HUGHES,	PT	1	1	0	
0004	DON,FEE	SH	2	2	0	

Completed Repairs

Emp #	Department Name	Employee Name	Item	Garment ID	Repair

Wolverine Engineers & Surveyors, Inc
312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

INVOICE DATE: 9/25/2026
INVOICE NO: 20260870
BILLING THROUGH: 9/25/2026

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

23-0027 - Village of Pinckney - Production Well Capacity Expansion

Managed By: Jesse A Lewter

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	$534.00
	TOTAL EXPENSES	**$534.00**
	SUBTOTAL	**$534.00**
	AMOUNT DUE THIS INVOICE	**$534.00**

This invoice is due on ~~10/25/2026~~

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.**

591-536-806

DM

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260870

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
23-0027 - Consulting/Services - 08						
EXPENSES						
7/30/2026	Williams & Works	Prof.Serv.:	Outside Professional Services	1.00	$534.00	$534.00
		(2) Technical review meetings with EGLE Source Water Unit re: details and conclusions of groundwater report				
			TOTAL EXPENSES:	1.00		$534.00
			TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08:	1.00		$534.00
			GRAND TOTAL BILLABLE SERVICES :			$0.00
			GRAND TOTAL BILLABLE EXPENSES :	**1.00**		**$534.00**

591-536-806

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Water Tech
718 S. Michigan
Howell, MI 48843
(517) 548-2505

Invoice

DATE	INVOICE #
9/24/2026	69857

Sewer - 590 - 527 - 802 = $4,019.00

Water - 591 - 536 - 802 = $216.00

DM

SOLD TO

Village of Pinckney
d.moma@villageofpinckney.org

P.O. NUMBER	TERMS	DUE DATE
	Net 30	10/24/2026

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Alkalinity Analysis	20.00	80.00
15	Ammonia Analysis	26.00	390.00
11	Bicarbonate Alkalinity Analysis	20.00	220.00
4	BOD Analysis	39.00	156.00
15	Chloride Analysis	20.00	300.00
11	Conductivity Analysis	13.00	143.00
11	Dissolved Calcium Analysis	15.00	165.00
11	Dissolved Iron Analysis	15.00	165.00
11	Dissolved Magnesium Analysis	15.00	165.00
11	Dissolved Manganese Analysis	15.00	165.00
11	Dissolved Potassium Analysis	15.00	165.00
11	Dissolved Sodium Analysis	15.00	165.00
15	Nitrate Analysis	19.00	285.00
15	Nitrite Analysis	19.00	285.00
15	pH Analysis	15.00	225.00
11	Sulfate Analysis	26.00	286.00
8	Total Coliform Analysis	27.00	216.00
15	Total Inorganic Nitrogen	0.00	0.00
15	Total Phosphorus Analysis	33.00	495.00
4	Total Sodium Analysis	15.00	60.00
4	Total Suspended Solids Analysis	26.00	104.00
	Sample received and analyzed between 212781 and 213985 as per the attached summary.	**Total**	$4,235.00

Please pay from this invoice. Overdue invoices are subject to a 1.5%/month ($2.00/mo. min.) carrying fee

Payments/Credits $0.00

Balance Due $4,235.00

PEERLESS MIDWEST INC.
An Employee Owned Company

INVOICE

Remit to Address:
55860 Russell Industrial Pkwy.
Mishawaka, IN 46545

P: 574-254-9050 / F: 574-254-9650

DATE:	September 23, 2026
Invoice #	**94459**
PO #	Verbal
PM:	DLC
PN:	63626.106
FN:	8990
CN:	PNK2411
Tax Exempt:	Yes / Pol. Sub.

Bill To:

Village of Pinckney
Dept. of Public Works
Attn: Accounts Payable
220 South Howell
Pinckney, MI 48169

Ship To:

Well 2

Well 2

Sent a service tech to site to test well with Orifice against Meter. This confirmed that the meter was off and not the pumping equipment. The customer pulled the meter and cleaned. The meter is now operating as it should.

$885.00

Water

DM

591-536-931

TOTAL $ 885.00

OUR PAYMENT TERMS ARE NET 30
PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE
THANK YOU FOR YOUR BUSINESS! **Federal ID#35-1284374**

Mishawaka, IN / 574.254.9050
Tipton, IN / 317.896.2987
Ionia, MI / 616.527.0050
Fenton, MI / 810.215.1295
Burr Ridge, IL / 630.708.3212
Sheridan, CO / 303-968-7920

Peerless Midwest, Inc.
55860 Russell Industrial Parkway
Mishawaka, IN 46545

To Whom it May Concern:

This letter is confirmation that, as of 3/10/2021, the account listed below is the active account at First Merchant Bank.

Bank Name and Address:
First Merchants Bank
6101 Harrison Street
Merrillville, IN 46410

Account Information:

- Account Title: Peerless-Midwest, Inc.
- Account Number: 101009629
- ACH and Wire Routing Number: 074900657

All Check Remittance:
Peerless-Midwest, Inc.
55860 Russell Industrial Pkwy
Mishawaka, IN 46545

If you have questions, please call me at (574)254-9050 or e-mail AR@peerlessmidwest.com.

Sincerely,

Millie M. Bartlett

Millie M. Bartlett
HR Manager

Please allow 5 days for mail to reach this office

VILLAGE OF PINCKNEY

Service Address: 220 S HOWELL ST

Account Number: SHOW-000220-0000-01

QUARTERLY UTILITIES BILL

Water / Sewer / Refuse / Leaf & Brush

Amount Due Prior to Due Date:	**$89.89**
Payment Due By:	**11/18/2026**

Please make checks payable to: Village of Pinckney

Amount Due If Received After Due Date: **$98.88**

Cut here and return top portion with payment

SHOW-000220-0000-01 07/01/2026 to 09/30/2026
Service Address: 220 S HOWELL ST
Account Number: SHOW-000220-0000-01

DDA SPRINKLERS
220 S. HOWELL ST.
PINCKNEY, MI 48169

	----- Current Read Info -----			----- Previous Read Info -----				
Code	Read	Date	Type	Read	Date	Type	Usage	Amount
PB								**$0.00**
WB								$89.89
IR	33100	9/30/2026	A	16700	6/26/2026	A	16400	$0.00
CA								$0.00

Definitions:

PB= Previous Balance Outstanding
Type: A=Actual; E=Estimate; WA=Water Actual; WB=Water Base
SW=Sewer Actual; SB=Sewer Base; RE=Refuse; LB=Leaf & Brush;
IR=Irrigation; SC=Refuse Fuel Surcharge; SD=Sewer Debt

TOTAL DUE: $89.89
DUE DATE: 11/18/2026

Account Number: SHOW-000220-0000-01

BALANCES MUST BE PAID BY
*****NOVEMBER 18, 2026*****
TO AVOID LATE FEES
UNPAID UTILITY BILLS, INCL. LATE FEES, ROLLOVER ONTO SUMMER TAXES

Michael Scaffidi
DPW Supervisor

10/6/2026

248.728.920.000
Utilities

Remit to: Village of Pinckney 220 S. Howell, Pinckney, MI 48169 (734) 878-6206

A 10% penalty will be charged on accounts that are not paid by the DUE DATE.
Charges more than 3 months delinquent will become a lien against the property and will be placed on the tax roll.

got
8-31-26
Phone charger
charge card

Order confirmed, thanks!

We'll email details to dpwmike@villageofpinckney.org.

DPW

101-441-727

DM

Get it	Aug 27 – 31
Shipping to	220 S Howell St, Pinckney, MI 48169-9616, United States
Order	19-15057-93531
Total	$20.22



45W Samsung MAX USB-C Cable Dual Port Fast Charging Car Charger 5A
New

APPROVED FOR PAYMENT BY VILLAGE COUNCIL
DATE: 9/24/26

Review or edit order details

How do you like our checkout? Give us feedback

You've scored rewards!
Redeem $40 back, chance to win $2,500 & more*
Claim now
*Terms Apply · SPONSORED

Seller's other items

USA TODAY CO.

LocaliQ

PO Box 630491 Cincinnati, OH 45263-0491

AFFIDAVIT OF PUBLICATION

Andrea Piotrowski McCall
Village Of Pinckney
220 S Howell St
Pinckney MI 48169-9616

STATE OF WISCONSIN, COUNTY OF BROWN

The Livingston Daily Press and Argus, a newspaper published in the city of Howell, Livingston County, State of Michigan, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

LCP Livingston_Daily 09/11/2026

and that the fees charged are legal.
Subscribed and sworn to before me on 09/11/2026

Please charge this invoice to

701-000-282.000
406 FAIRS

Legal Clerk

Notary, State of WI, County of Brown

8-21-30

My commission expires

Publication Cost:	$204.70
Tax Amount:	$0.00
Payment Cost:	$204.70
Order No:	12620510
Customer No:	1434217
PO #:	

# of Copies: 1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

WAITING ON INVOICE

NICOLE JACOBS
Notary Public
State of Wisconsin

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

VILLAGE OF PINCKNEY
PUBLIC NOTICE OF HEARING

DIMENSIONAL VARIANCE - 406 FAIRWOOD ROAD

DATE	TIME	LOCATION
Monday, September 28, 2026	**7:00 p.m.**	**Village Hall** **220 S. Howell Street** **Pinckney, MI 48169**

Notice is hereby given that the Village of Pinckney Zoning Board of Appeals will hold a public hearing to consider a dimensional variance application submitted by property owner Don E. Bignall.

Property and request

Property: 406 Fairwood Road, Pinckney, MI 48169
Property owner: Don E. Bignall
Tax parcel: 4714-22-405-011
Request: A dimensional variance to permit an accessory structure with an approximately four-foot side-yard setback where an eight-foot side-yard setback is required by the Village of Pinckney Zoning Ordinance.

The applicant is requesting approval to retain the accessory structure at its current location. The application will be considered under the dimensional-variance standards of the Village of Pinckney Zoning Ordinance.

Public participation

The public may appear at the hearing and provide comments. Written comments may be submitted before the hearing by mail or hand delivery to the Village of Pinckney Clerk, 220 S. Howell Street, Pinckney, MI 48169, or by email to clerk@villageofpinckney.org. Written comments received before the hearing will be provided to the Zoning Board of Appeals.

The application and supporting materials may be reviewed at Village Hall during regular business hours. Questions may be directed to the Village office at 734-878-6206.

Village of Pinckney Clerk

Andrea McCall

The Village of Pinckney will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon advance notice to the Village office.

Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 9/25/2026
INVOICE NO: 20260873
BILLING THROUGH: 9/25/2026

26-0018 - Village of Pinckney - Surf Net Site Plan Review

Managed By: Jesse A Lewter

HOLD
no $ in acct
to cover this
Email sent 9-28-26

26-0018 - MEETINGS - 01

TITLE		HOURS	RATE	AMOUNT
Professional Engineer		0.50	$175.00	$87.50
	TOTAL SERVICES	**0.50**		**$87.50**
	L (Meetings - 01)	**0.50**		**$87.50**

26-0018 - INSPECTION - 03

TITLE		HOURS	RATE	AMOUNT
Professional Engineer		0.25	$175.00	$43.75
Sr. Technician		3.00	$115.00	$345.00
Tech. I		151.75	$85.00	$12,898.75
Tech. III		41.75	$105.00	$4,383.75
	. SERVICES	**196.75**		**$17,671.25**
	TOTAL (Inspection - 03)	**196.75**		**$17,671.25**

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	$1,076.40
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	$231.12
	TOTAL EXPENSES	**$1,307.52**
	SUBTOTAL	**$19,066.27**
	AMOUNT DUE THIS INVOICE	**$19,066.27**

This invoice is due on 10/25/2026

Wolverine Engineers & Surveyors, Inc
312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 9/25/2026
INVOICE NO: 20260873
BILLING THROUGH: 9/25/2026

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.

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20260873

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
26-0018 - Inspection - 03						
SERVICES						
9/19/2026	Jeff Hoezee	001:	Survey-Field Measure	3.00	$115.00	$345.00
		Directional drilling canceled due crew not showing up for work				
9/18/2026	Ezra Singles	007:	Observation	10.50	$85.00	$892.50
		Inspection of directional drilling for surfnet				
9/17/2026	Caleb Neff	007:	Observation	9.50	$105.00	$997.50
		Includes travel to and from site, amd onservation for the day				
9/16/2026	Ezra Singles	007:	Observation	10.25	$85.00	$871.25
		inspection of directional drilling for surfnet				
9/15/2026	Ezra Singles	007:	Observation	8.75	$85.00	$743.75
		inspection of directional drilling for surfnet				
9/14/2026	Ezra Singles	007:	Observation	4.00	$85.00	$340.00
		GPS work for As-Builds				
9/11/2026	Ezra Singles	007:	Observation	9.50	$85.00	$807.50
		inspection of directional drilling for surfnet				
9/10/2026	Ezra Singles	007:	Observation	9.75	$85.00	$828.75
		inspection of directional drilling for surfnet				
9/9/2026	Ezra Singles	007:	Observation	10.00	$85.00	$850.00
		inspection of directional drilling for surfnet				
9/8/2026	Ezra Singles	007:	Observation	10.50	$85.00	$892.50
		inspection of Directional drilling				
9/3/2026	Ezra Singles	007:	Observation	8.00	$85.00	$680.00
		inspection of directional drilling for surfnet				
9/2/2026	Caleb Neff	007:	Observation	12.50	$105.00	$1,312.50
		Includes travel to and from site and observation for the day.				
9/1/2026	Caleb Neff	007:	Observation	11.75	$105.00	$1,233.75
		Includes travel to and from site and observation for the day.				
8/31/2026	Ezra Singles	007:	Observation	2.00	$85.00	$170.00
		drive to and from Pinckney				
8/28/2026	Ezra Singles	007:	Observation	2.50	$85.00	$212.50

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Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		inspection of directional drilling for surfnet				
8/27/2026	Ezra Singles	007:	Observation	2.50	$85.00	$212.50
		Time for drive to and from Pinckney, no drilling				
8/26/2026	Caleb Neff	007:	Observation	8.00	$105.00	$840.00
		Includes travel to and from site, and observation for the day				
8/24/2026	Ezra Singles	007:	Observation	4.50	$85.00	$382.50
		inspection of directional drilling for surfnet				
8/21/2026	Ezra Singles	007:	Observation	8.00	$85.00	$680.00
		directional drilling inspection				
8/21/2026	Jesse Lewter	116:	Emails	0.25	$175.00	$43.75
		coordination on inspections				
8/20/2026	Ezra Singles	007:	Observation	8.00	$85.00	$680.00
		directional drilling inspection for pinckney				
8/18/2026	Ezra Singles	007:	Observation	8.00	$85.00	$680.00
		Inspection of directional drilling				
8/17/2026	Ezra Singles	007:	Observation	2.00	$85.00	$170.00
		inspection for pinckney				
8/14/2026	Ezra Singles	007:	Observation	0.50	$85.00	$42.50
		directional drilling inspection				
8/14/2026	Ezra Singles	007:	Observation	7.50	$85.00	$637.50
		directional drilling inspection				
8/13/2026	Ezra Singles	007:	Observation	7.00	$85.00	$595.00
		inspection of directional drilling				
8/12/2026	Ezra Singles	007:	Observation	5.50	$85.00	$467.50
		inspection of directional drilling				
8/11/2026	Ezra Singles	007:	Observation	8.00	$85.00	$680.00
		inspection of directional drilling				
8/10/2026	Ezra Singles	007:	Observation	4.50	$85.00	$382.50
		directional drilling inspection				
			TOTAL SERVICES:	196.75		$17,671.25
EXPENSES						
9/19/2026	Jeff Hoezee	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Cancel drilling on Cat tail ln				
9/18/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				

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Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
9/17/2026	Caleb Neff	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	77.00	$0.72	$55.44
		Paid 9/25/26 Payroll				
9/16/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/15/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/14/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/11/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/10/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/9/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/8/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/3/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
9/2/2026	Caleb Neff	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	80.00	$0.72	$57.60
		Paid 9/11/26 Payroll				
9/1/2026	Caleb Neff	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	80.00	$0.72	$57.60
		Paid 9/11/26 Payroll				
8/31/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
8/28/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
8/27/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
8/26/2026	Caleb Neff	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	84.00	$0.72	$60.48
		Paid 9/11/26 Payroll				
8/24/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		Singles, Truck 123, 65 Miles				
8/21/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/20/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80

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Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		singles, truck 123, 65 miles				
8/18/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/17/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/14/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/13/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/12/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/11/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
8/10/2026	Ezra Singles	MilesCompany:	Reimb.Mileage - Project	65.00	$0.72	$46.80
		singles, truck 123, 65 miles				
			TOTAL EXPENSES:	**1,816.00**		**$1,307.52**
			TOTAL SERVICES FOR 26-0018 - Inspection - 03:	**196.75**		**$17,671.25**
			TOTAL EXPENSES FOR 26-0018 - Inspection - 03:	**1,816.00**		**$1,307.52**
26-0018 - Meetings - 01						
SERVICES						
8/10/2026	Jesse Lewter	116:	Emails	0.50	$175.00	$87.50
		utility strike coordination and discussion with inspectors and president				
			TOTAL SERVICES:	**0.50**		**$87.50**
			TOTAL SERVICES FOR 26-0018 - Meetings - 01:	**0.50**		**$87.50**
			GRAND TOTAL BILLABLE SERVICES :	**197.25**		**$17,758.75**
			GRAND TOTAL BILLABLE EXPENSES :	**1,816.00**		**$1,307.52**

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CINTAS
READY FOR THE WORKDAY™

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

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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 #	4285786011
INVOICE DATE	10/15/2026
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
0002	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-RG3XL		01	F	6	0.567	3.40	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04432		01	F	6	0.783	4.70	N
0002	X383	DUNGAREE/CARHARTT/WORK/BROWN - SZ PREM-04432		01	F	5	0.783	3.92	N
0002	X935	UNIF SHRT NY/BL SLATE/LS - SZ PREM-4XLLS		01	F	6	0.417	2.50	N
0002	X935	UNIF SHRT NY/BL SLATE/LS-4XLLS	X	01	F	6	1.975	11.85	N
0002	XCOMPEMB	BLU SLTE/ BLU SLTE/ WHITE*	X	01	F	6	2.500	15.00	N
0002	XNAMEEMB	BLU SLTE/ BLU SLTE/ WHITE*	X	01	F	6	2.500	15.00	N
0002	**MATT PREBLE SUBTOTAL - 56.37**								
0003	X291	TSHRT W PKT/LT OXFORD/CTTN/SS-RG0XL		01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN BUCK/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	115.01
SERVICE CHARGE	6.97 N
SUBTOTAL	121.98
TAX	(0.00)
TOTAL USD	121.98

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

CINTAS
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
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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 # 4285083725
INVOICE DATE 10/08/2026

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SORT # 003100000737
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
0002	X291	TSHRT W PKT/LT OXFORD/CTTN/SS - SZ PREM-RG3XL		01	F	6	0.567	3.40	N
0002	X381	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04432		01	F	6	0.783	4.70	N
0002	X383	DUNGAREE/CARHARTT/WORK/BROWN - SZ PREM-04432		01	F	5	0.783	3.92	N
0002	X935	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS		01	F	6	0.417	2.50	N
0002	**MATT PREBLE SUBTOTAL - 14.52**								
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					73.16	
		SERVICE CHARGE						6.97	N
		SUBTOTAL						80.13	
		TAX						(0.00)	
		TOTAL USD						80.13	

TOTAL ADJUST. _____

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

Haines Accounting

12855 E Old US 12 Hwy
Suite 3
Chelsea, MI 48118 US
+17345622200
hainesacc@outlook.com
www.hainesacc.com

INVOICE

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

INVOICE	4674
DATE	10/05/2026
TERMS	Due on receipt
DUE DATE	10/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2026	Accounting	Monthly Accounting -September	1	2,700.00	2,700.00

We appreciate your business and look forward to helping you with your continued business needs.

BALANCE DUE **$2,700.00**

Ways to pay

View and pay

101-253-806-200

Boullion Sales
OUTDOOR POWER EQUIPMENT

Kubota · TORO · STIHL · eXmark · SCAG POWER EQUIPMENT · Land Pride · WESTERN

8530 N. Territorial Rd.
Dexter, MI 48130
734-426-8527
www.boullionsales.com

Invoice #	100-1024719
Date	10/16/2026
Time	12:53

PO #:	~~DTW~~ DPW
Document #:	100-106715
Due Date:	11/10/2026

Salesman:	Christy Vago
Ship Via:	
Terms:	NET 10TH
Source:	Sales Order 106714

VILLAGE OF PINCKNEY (8786206)
220 SOUTH HOWELL

PINCKNEY | MI | 48169
Contact | (734) 878-6206

Invoice

CUSTOMER COPY

Ship To:

Item Number / Description	Qty	List	Bin Location / Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order / Drop Ship
0781 313 8009			DISPLA						0.0000
ULTRA, 2.5GAL MIX 6PA	2.00	$0.00	$32.990	$65.98	0.00%	$65.98	$0.00	$65.98	

PO# B
10-16-26

DPW

DM

101-441-727

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$65.98	$0.00	$0.00	$0.00	$0.00

Summary of Charges	
$0.00	Taxable
$65.98	Non-Taxable
$65.98	Subtotal
$0.00	Sales Tax
$65.98	**Total**
$0.00	Amount Tendered
$0.00	Change Due

Thank you for your Business! We appreciate you. If you love us tell your friends.

Return Policy:
No returns without receipt. Returns will receive a minimum of a 25% restocking fee. No returns after 20 days. No returns on special orders, labor or electrical parts. Parts must be un-used and in original un-opened packaging. We generally do not return whole good items as we take special care to help customers select the machine that meets their needs. Whole goods returns will be on a case by case basis if the need arises. We reserve the right to change these policies at any time. We also reserve the right not to accept certian manufacturers coupons or rebates.

Customer Signature	Date

Exempt Tax Cert #:	**38-1814006**
Expiration Date:	

Printed:10/16/2026 12:53 PM

Invoice

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

Invoice #	: U0204305
Date	: 10/16/2026
Time	: 4:08 PM
Totalizer	: 132851.9 - 132851.9
Totalizer2	: 13447.3 - 14185.8
Driver	: 5
Truck	: 3

ustomer ID: VILPI1
ocation: 1
ccount No: 2103
ILLAGE OF PINCKNEY*
20 S. HOWELL RD
INCKNEY, MI 48169

0.0000000, 0.0000000

Qty	Description	Unit Price	Amount
738.5	Gas No Lead Govt/non-pro	$3.74900	$2,768.64

DM

Total Due **$2768.64**

Full Payment Due on 10/16/2026

DPW - 101-441-861 = $ 1,384.32

Sewer - 590-527-861 = $ 692.16

Water - 591-536-861 = $ 692.16

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

INVOICE

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

INVOICE DATE	INVOICE NUMBER
10/12/26	S107153406.001
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 DON		Jason McClanahan	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dalton Potgeter	UPS GROUND	NET 25TH	10/12/26	10/11/26

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
16	16	ea	MTR 3/4" IPERL+ 100 GAL ECR (SB); SHORT BODY (7-1/2") LENGTH 100 GAL ECR REG L/CONN *** IX2S3GGXXXXXXXD ***	195.000E	3120.00

Sewer - 590 - 527 - 727 = $ 1,560.00

Water - 590 - 536 - 791 = $ 1,560.00

DM

Invoice is due by 11/25/26.

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	3,120.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	3,120.00