



**Blue Cross
Blue Shield**
of Michigan

INTERNAL USE ONLY	
EDP	
21	32



000360



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

COVERAGE PERIOD
09-01-26 through 09-30-26

PAGE NO
1

GROUP	DIVISION
007005231	0000

SUBSCRIBERS
6

DATE BILLED
08-06-26

PAID THROUGH
08-31-26

PREVIOUS BALANCE
PAYMENT(S) RECEIVED (Page 3)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)
CURRENT CHARGES (Included on Page 5)

10,325.26
(10,325.26)
(2,871.90)
9,388.56

TOTAL BALANCE DUE BY: 08/28/2026 \$

6,516.66

FOR BILLING INQUIRIES, PLEASE CALL 1-800-414-3458

To ensure payment is applied correctly and timely to avoid cancellation:

- * Do not deduct credits for membership adjustment from the balance due.
- * List group number, the number 710, division number and amount to apply for each division on your check along with the payment coupons.

Please access BCBSM's group portal to review your current benefit information and if changes are needed, please notify your Blue Cross representative within 30 days of the receipt of this invoice. For internal quality control purposes only, payment will constitute acknowledgement that the benefits on the group portal are accurate and correct.

Register for eBilling and eMVP at bcbsm.com or by calling 1-866-676-4858.

(Tear here)

KEEP THE ABOVE PORTION FOR YOUR RECORDS

(Tear here)

Make check payable to:
BLUE CROSS BLUE SHIELD OF MICHIGAN.

PAYMENT COUPON

101-000-231-500

Include your GROUP and DIVISION NUMBER(s) On
the check and mail in the enclosed envelope to:

VILLAGE OF PINCKNEY



BLUE CROSS BLUE SHIELD OF MICHIGAN
PO BOX 674416
DETROIT MI 48267-4416

GROUP	DIVISION	COVERAGE PERIOD
007005231710	0000	09-01-26 through 09-30-26

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

67441600700523171000002608060000006516663

AMOUNT
ENCLOSED:

YOUR PAYMENT WILL BE LATE IF NOT RECEIVED BY 08-28-26 THIS AMOUNT \$

6,516.66



**NIPPON
SANSO**

INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

Please make sure that payments are received by the due date.

SOLD BY
NIPPON SANSO MATHESON INC
1315 PARKWAY DRIVE
HOWELL MI 48843
(517) 545-8500
FAX: (517) 545-3886

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
08/18/26	09/17/26	F5382	0033746637

To process an online credit card payment
<https://mtgpaymentportal.mathesongas.com/CustomerPortal>

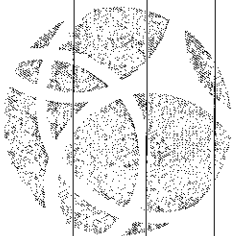
PLEASE MAKE CHECKS ↓ PAYABLE TO AND MAIL TO

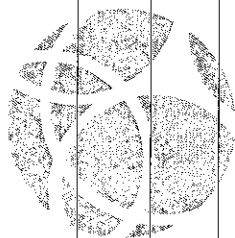
NIPPON SANSO MATHESON INC
PO BOX 347297
PITTSBURGH PA 15251-4297

BILL TO
VILLAGE OF PINCKNEY
ATTN ACCOUNTS PAYABLE
220 S HOWELL ST
PINCKNEY MI 48169

SHIP TO
VILLAGE OF PINCKNEY
ATTN ACCOUNTS PAYABLE
220 S HOWELL ST
PINCKNEY MI 48169

ORDER # 0044023727-00	CUS P/O #	TERMS NET 30 DAYS	BRN 220004	INITIALS DM	PAGE 1
ORDER DATE 08/18/26	GAS P/O #	SHIP VIA WILL CALL	SLS 000E46	TERR 220007	

SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
		** Location: 220004 **								
440237270818		OX 20X	1	0	1	1	OXYGEN IND SZ 20 EXCHANGE VOL: 21	CYL	25.99	25.99N
440237270818		TRGHRC 306	1	0			HAZARDOUS MATERIAL CHARGE 306 20%, MAX \$26.50	EA	5.20	5.20N
440237270818		TRGXCOCA	1	0			EXCHANGE FEE	EA	4.50	4.50N
Subtotal										35.69
Cash/Dep Received										0.00
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1										
 NIPPON SANSO										



**NIPPON
SANSO**

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf . NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.	
TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.
0.00	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

AMOUNT THIS INVOICE
INCLUDING TAX
US DOLLARS

\$

35.69



Corporate Account Name: VILLAGE OF PINCKNEY

Corporate Account Number: XXXX XXXX XXXX 0017

CORPORATE ACCOUNT SUMMARY

Previous balance	\$2,938.82	Statement date	08/15/26
Payments	2,938.82	Number of days in billing cycle	31
Credits	0.00	Credit limit	100,000.00
Purchases and other debits	1,891.50	Available credit	98,080.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$1,891.50	Payment due date	09/04/26
		Amount due	\$1,891.50

Call Us:
Continental US: 866-643-4203
Report Lost or Stolen Cards: 866-643-4203

Write Us:
CUSTOMER SERVICE
PO BOX 1558, COLUMBUS, OH 43272

Online Access:
www.huntington.com

CORPORATE ACCOUNT ACTIVITY

VILLAGE OF PINCKNEY XXXX XXXX XXXX 0017				TOTAL ACTIVITY \$2,938.82 CR	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07/27	07/27	8556329K02W6DR7V8	PYMT BY FUNDS TRANSFER COLUMBUS OH		\$2,938.82 CR

CARDHOLDER ACCOUNT ACTIVITY

ANDREA MCCALL XXXX XXXX XXXX 1037		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$735.66	\$0.00	\$0.00	\$0.00	\$735.66
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/19	07/18	5543286JP60EFHV8D	AMAZON MKTPL*PB35D2E83 SEATTLE WA			18.79
07/20	07/20	5543286JT8TT723R7	AMAZON MKTPL*BG1JD6E23 SEATTLE WA			21.99
07/26	07/26	5543286JZ62N3SD1E	USATODAY CO DIGITAL MCLEAN VA			16.99
08/05	08/04	5550036K8RLT252PE	AT&T MOBILITY EPAY DALLAS TX			612.21
08/11	08/11	1230202KF00M6Q3QX	ADOBE SAN JOSE CA			6.99

5548 YNH 001 7 15 260814 0 PAGE 1 of 2 1 0 1286 1000 T018 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 0017
Payment Due Date September 04, 2026
Total Amount Due \$1,891.50



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed

Make Check
Payable to:



CLERK - ANDREA MCCALL
VILLAGE OF PINCKNEY
220 S HOWELL ST
VILLAGE OF PINCKNEY
PINCKNEY MI 48169-9616



HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



15810556329000107480100189150001891508

598990208 5563293001250017



Corporate Account Name: VILLAGE OF PINCKNEY

Corporate Account Number: XXXX XXXX XXXX 0017

CARDHOLDER ACCOUNT ACTIVITY (continued)**ANDREA MCCALL**

XXXX XXXX XXXX 1037

CREDIT LIMIT \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/12	08/11	5754024KFLP4YJHYK	ADOBE *ADOBE 4085366000 CA	31.79
08/14	08/13	8567826KHEHV02S33	NAMETAGCOUNTRY.COM CHATTANOOGA TN	26.90

JEFFREY GARRISON

XXXX XXXX XXXX 5266

CREDIT LIMIT \$5,000.00**PURCHASES**

\$100.00

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$100.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/03	5542950K889EF1BRW	TLO TRANSUNION BOCA RATON FL	100.00

DUSTIN MOMA

XXXX XXXX XXXX 7406

CREDIT LIMIT \$10,000.00**PURCHASES**

\$1,005.84

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$1,005.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/05	08/04	5542135K8J82DMX1Y	ESRI REDLANDS CA	120.00
08/06	08/04	0514048K9LM8S26YK	BUSCHS, INC. #1051 PINCKNEY MI	23.84
08/14	08/13	8230182KHS66LBQXD	MESCO CORPORATION PORTSMOUTH RI	862.00

JEFFREY BUERMAN

XXXX XXXX XXXX 5558

CREDIT LIMIT \$5,000.00**PURCHASES**

\$50.00

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$50.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/20	07/19	8271116JREHMHV8B	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	50.00



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

INVOICE

Account Number: 17767300
Invoice Date: 7/31/2026
Invoice Number: 30883690

T78*S27418*****ALL FOR SCF 481
VILLAGE OF PINCKNEY
CONTRACT
220 S Howell St
Pinckney, MI 48169-9616



Total Due by 8/25/2026

\$18,001.89

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					
YARD WASTE BAG SERVICE CHARGE		8/1/2026	819.00	\$2.40	\$1,965.60
CURBY RECYCLER 96 GAL CHARGE		8/1/2026	820.00	\$5.86	\$4,805.20
REGULAR CART SERVICE CHARGE		8/1/2026	833.00	\$13.09	\$10,903.97
STATE/COUNTY/LOCAL SURCHARGE		8/1/2026	1.00	\$327.12	\$327.12

~~#104~~ 596-528-831

For we live by faith not by sight. 2 Corinthians 5:7

Previous Balance: \$17,974.92
Credits & Payments: \$17,974.92
Current Charges: \$17,674.77
State/County/Local Surcharges: \$327.12
Invoice Total: \$18,001.89
Total Due: \$18,001.89

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

Please see reverse side for useful service information.

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

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



Please make check payable to:

Granger

PO Box 22213

Lansing, MI 48909-2213

Account Number:	17767300
Customer Name:	VILLAGE OF PINCKNEY
Invoice Date:	7/31/2026
Invoice Number:	30883690
Payment Due Date	Amount Paid
Total Due by 8/25/2026: \$18,001.89 Additional charges will be incurred if payment is not received by due date.	AUTOPAY

☐ Corrections/Comments on reverse side

0

000017767300000018001890000308836901

I N V O I C E

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

INVOICE DATE	INVOICE NUMBER	ORDER NUMBER
8/06/26	311992	311992
PURCHASE ORDER NUMBER		DUE DATE
138607		9/05/26
TERMS		
NET 30 DAYS		9/05/26

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

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

COMMENT

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

\$870.00

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

Invoice Number: 243204601080126
Account Number: 243204601
Invoice Date: 08/01/26
Due Date: 08/31/26
Security Code: 352895

Summary

Account activity from 08/01/2026 through
08/31/2026 details on following pages

Previous Statement Balance	\$696.17
Payments	\$-685.57
07/16/2026	\$-685.57
Previous Statement Balance Subtotal	\$10.60
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$620.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$65.57
Current Charges Subtotal	\$685.57
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 07/22/2026 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

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

Please detach and enclose this coupon with your payment.

Spectrum
BUSINESS

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 DY RP 01 08012026 NNNNNNNY 01 069895 0214

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

**ACCOUNT NUMBER 243204601**

DUE DATE	08/31/26
PREVIOUS BALANCE SUBTOTAL	\$10.60
CURRENT CHARGES SUBTOTAL	\$685.57
BALANCE DUE	\$696.17

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0753700100124320460199000069617



Page 3 of 4
 PINCKNEY VILLAGE OFFICE - 220
 Invoice Number: 243204601080126
 Account Number: 243204601
 Invoice Date: 08/01/26
 Due Date: 08/31/26
 Security Code: 352895

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	Internet Services								
	220 S HOWELL ST	1 Static IP		08/01-08/31	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	PINCKNEY, MI 48169	Spectrum Business Internet Ultra		08/01-08/31	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Phone Services										
		Spectrum Business Voice 8 @ \$50.00		08/01-08/31	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
		First Directory Listing		08/01-08/31	\$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	Other Charges and Credits								
	PINCKNEY VILLAGE OFFICE - 220	Billing Adjustment		07/31	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
	220 S HOWELL ST	Paper Bill Statement Charge		08/01	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
	PINCKNEY, MI 48169	Taxes, Fees and Surcharges			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		State And Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		PINCKNEY VILLAGE OFFICE - 220 Subtotal			\$0.00	\$620.00	\$0.00	\$0.00	\$65.57	\$685.57
CURRENT CHARGES SUBTOTAL										
					\$0.00	\$620.00	\$0.00	\$0.00	\$65.57	\$685.57
PREVIOUS STATEMENT BALANCE										
PAYMENTS										
										\$-685.57
BALANCE DUE										
										\$696.17





Jennifer M. Nash

LIVINGSTON COUNTY TREASURER

LIVINGSTON COUNTY COURTHOUSE

200 E. Grand River
Howell, Michigan 48843-2398

(517) 546-7010
Fax (517) 545-9638

Date: August 3, 2026

To: **Pinckney Village**

Total Amount Due: **\$3,798.23**

Enclosed is a detailed invoice of all Board of Review and/or Principal Residence Exemption adjustments, Michigan Tax Tribunal orders and Michigan State Tax Commission orders requiring a charge back to all local taxing units. **Please return one copy of this cover letter, which shows total amount due, with your payment.** You may retain the extra copy for your files.

Payment is due upon receipt of invoice.

If you have any questions or there are any problems concerning the enclosed, please do not hesitate to call me.

Sincerely,

Michelle Olrich

Michelle Olrich
Livingston County Treasurer's Office

101-272-956

Enclosures



LIVINGSTON COUNTY

PUTNAM TWP

701-000-272.000

GRAND TOTAL DUE

17,708.17

1,241.76

17.38

2,504.06

35.03

BALANCE DUE

17,708.17

1,241.76

17.38

2,504.06

35.03

NAME	TAX YEAR	PARCEL NUMBER	REASON	DATE	TOTAL	VILLAGE HIGHWAY FUND	VILLAGE HIGHWAY FUND MTT INT	VILLAGE OP	VILLAGE OP MTT INT
RITE AID CORP, HQ AND POLTER LAW	2025	14-23-400-013	MTT ORDER 25-002607 TV DECREASE	Jul-26	9,092.45	644.14	0.00	1,298.92	0.00
GASSO GROUP LLC	2025	14-23-400-020	MTT ORDER 25-002607 TV DECREASE	Jul-26	5,127.83	363.19	0.00	732.40	0.00
THE HUNTINGTON NATIONAL BANK	2025	14-23-401-049	MTT ORDER 25-001689 TV DECREASE	Jul-26	3,487.89	234.43	17.38	472.74	35.03

Cohl, Stoker & Toskey, P.C.

601 North Capitol Avenue
Lansing, MI 48933
(517) 372-9000

INVOICE

Specializing in Municipal and Labor Law since 1979

Federal ID No. 38-2236687

ATTORNEY/CLIENT PRIVILEGED

Jeffrey Buerman, Village President
Village of Pinckney
Village Hall, 220 S. Howell St.
Pinckney, MI 48169

Statement Date 08/12/2026
Statement No. 59298
Account No. 3830.0000000

General

		Hours
07/01/2026	Administration: Ordinance issue - Discuss issues.	0.30
	Review email from J. Buerman re: questions from Kirk Lytwyn re: Village's escrow fund requirements; Telephone call with J. Buerman	0.60
	Review packet of information forwarded by Clerk questioning DDA status; Review DDA statute; Telephone calls with J. Buerman	1.00
07/06/2026	Administration: Ordinance issues - Discuss issues.	0.50
	Research re: Ordinance #177 and DDA status; review prior ordinances, Council packets; Code and Ordinance online ordinance information; Research on Clerk ordinance Charter requirements and Village book of ordinance requirements.	5.80
07/08/2026	Research; Work on Ordinance recording issue and remedies, identify publishing of ordinance issue, review status of ordinance publication since 2023, check newspapers for publication; Research on effective date and impact of very late publishing; research remedies for failure to publish.	7.00
07/09/2026	Administration: Opinion re: Ordinances - Work on opinion letter.	0.50
	Work on Ordinance reenactment and ratification opinion letter; Telephone calls with J. Buerman	8.70
07/13/2026	Work on ordinance and notice revisions to re-enactment/ratifications; Telephone call with J. Buerman on documents and required steps.	2.20
	Research issue raised by marihuana licensee on authority to bill for fees as to zoning applications as to engineers and other consultants, forward applicable Code section to J. Buerman	0.40
	Telephone calls and emails with J. Buerman re: calculations for hard cap under Public Act 152 as to opt out reimbursement and as to dental/vision insurances;	
	Research and prepare opinion as to questions raised	1.10
	Review Council packet; Attend Council regular and closed session meetings in Pinckney	5.80
	Research issues raised as to establishing the DDA; Review prior ordinances creating and changing DDA Board of Directors and statutory requirements; discuss with J. Buerman	1.40

Village of Pinckney

Statement Date: 08/12/2026
Statement No. 59298
Account No. 3830.000

		Hours	
07/15/2026	Research re: 2011 Act 152; Review Village past actions under statute; Research violation enforcement	2.00	
07/20/2026	Telephone call with J. Buerman re: potential default and qualifications for Village elected offices; Research; send information on AG opinions and code amendments on assigning extra work to trustees with or without pay	1.70	
07/21/2026	Research re: 2011 PA 152 requirements, compliance, Village prior actions; penalties for violations; Work on opinion letter	4.20	
	Telephone calls and emails with Chief Garrison re: 10 hour shift agreement; Review current labor contract; revise drafts	1.80	
07/22/2026	Work on 2011 Act 152 opinion letter.	3.80	
07/23/2026	Administration: Opinion re: PA 152 - Work on opinion; Discuss issue.	0.40	
07/27/2026	Review Council packet, Attend Council meeting in Pinckney	4.10	
	Telephone call with J. Buerman re: appointments to DDA; search for resolutions on DDA member changes since 2015; Work on revised appointments resolution; DDA expansion Ordinance; Ordinance summary for publication and resolution for appointment of additional members to DDA; send	5.20	
07/28/2026	Zoning: Pinckney Petroleum appeals - Telephone conference with Atty. P. Burns and Atty. R. Sweeney; Telephone conference with Court; Receive and review correspondence from Court.	0.60	
07/29/2026	Email from J. Buerman re: zoning fees; Research	1.30	
	Zoning: Pinckney Petroleum appeals - Receive and review Plaintiff's Reply Brief; Letters to Client; Prepare for hearing.	1.20	
07/30/2026	Zoning: Pinckney Petroleum appeals - Prepare and attend hearing in Brighton; Conference with Client.	3.60	
	For Current Services Rendered	65.20	12,714.00
07/31/2026	Photocopies		29.80
07/31/2026	Westlaw Computer Research		1,487.52
	Total Expenses		1,517.32
	Total Current Work		14,231.32
	Previous Balance		\$9,015.41
	Total Payments Thru 08/12/2026		-9,015.41
	Balance Due		<u>\$14,231.32</u>

CHECK REQUEST

FUND: 101.301.727

VENDOR CODE _____

PAYEE T-Mobile USA Inc
Attn: Legal and Emergency Response
PO Box 84445
Seattle, Wa 98124-5745
Framingham, MA 01702

INVOICE # 12608040224 / 12608050053

POST DATE _____

INVOICE DATE 8/5/2026

ACCT # 2009302
Order No. Case #26-00118

Description Cell Area Dump x 2

ACCOUNT#

AMOUNT

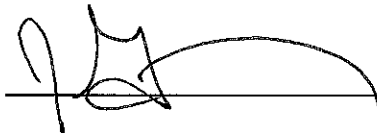
101.301.727

\$200.00

TOTAL

\$200.00

APPROVED BY



DATE

8/18/2026



T-Mobile USA, Inc.
ATTN: Legal & Emergency Response Finance
PO BOX 84445
SEATTLE, WA 98124-5745
Tax ID: 91-1983600
Questions: leanvoicing@t-mobile.com
Link to portal

Invoice Number: L2608040224
Invoice Date: 08/04/2026
Tracking ID: 2026-0348261
Legal Order Signatory Date: 07/31/2026
Legal Order Type: Search Warrant
Case Number: 2600118
LER Account Number: 2009302
Amount Due: \$100.00

Account Number: 2009302
To: VILLAGE OF PINCKNEY POLICE DEPT - MI
ATTN: ACCOUNTS PAYABLE
220 HOWELL ST
PINCKNEY, MI 48169-9616

These are optional fields for the submitter of the request.

Transaction Attention To: ACCOUNTS PAYABLE
Requesting Agent: Ryan Hamlin
Agency Reference Number: Agency Reference Number 1

Payment Terms: Due Upon Receipt

Page Number: Page 1 of 1

Line Item	Description	Target Identifier	Target Value	Start Date	End Date	Amount
1	Cell Area Dump	Address	1162 town trail	07/28/2026	07/28/2026	\$50.00
2	Cell Tower Dump	Address	1162 town trail	07/28/2026	07/28/2026	\$50.00
					TOTAL	\$100.00

Make Checks Payable To: T-Mobile USA Inc, Legal & Emergency Response Finance, PO BOX 84445, SEATTLE, WA 98124-5745
SAM Cage Code: 4KGZ6 **Unique Entity ID:** ZVW2T2CCG7V9
To view and manage invoices in T-Mobile's online portal, LRS, request access here: [Link to portal](#)



T-Mobile USA, Inc.
ATTN: Legal & Emergency Response Finance
PO BOX 84445
SEATTLE, WA 98124-5745
Tax ID: 91-1983600
Questions: leainvoicing@t-mobile.com
[Link to portal](#)

Invoice Number: 12608050053
Invoice Date: 08/05/2026
Tracking ID: 2026-0348345
Legal Order Signatory Date: 07/31/2026
Legal Order Type: Search Warrant
Case Number: 2600118
LER Account Number: 2009302
Amount Due: \$100.00

Account Number: 2009302
To: VILLAGE OF PINCKNEY POLICE DEPT - MI
ATTN: ACCOUNTS PAYABLE
220 HOWELL ST
PINCKNEY, MI 48169-9616

These are optional fields for the submitter of the request.

Transaction Attention To: ACCOUNTS PAYABLE
Requesting Agent: Ryan Hamlin
Agency Reference Number: Agency Reference Number 1

Payment Terms: Due Upon Receipt

Page Number: Page 1 of 1

Line Item	Description	Target Identifier	Target Value	Start Date	End Date	Amount
1	Cell Area Dump	Lat/Long (decimal)	42.46xxx/-83.93xxx	07/28/2026	07/28/2026	\$50.00
2	Cell Tower Dump	Lat/Long (decimal)	42.46xxx/-83.93xxx	07/28/2026	07/28/2026	\$50.00
					TOTAL	\$100.00

Make Checks Payable To: T-Mobile USA Inc, Legal & Emergency Response Finance, PO BOX 84445, SEATTLE, WA 98124-5745

SAM Cage Code: 4KGZ6 Unique Entity ID: ZVW2T2CCG7V9

To view and manage invoices in T-Mobile's online portal, LRS, request access here: [Link to portal](#)



Water TRUCK

DEDICATED TO THE PROFESSIONAL

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

Bill To:

VILLAGE OF PINCKNEY

220 S HOWELL ST

PINCKNEY, MI 48169
(734) 878-6206

Invoice	5609-318830
Sale Type	CHARGE SALE
Date	08/13/2026 11:04 AM
Ship Via	
PO Number	Water Dpt

Counter #	Customer #	Ordered By	Special Instructions
37603	2518898	Don	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	OPT	ST45RS	LIGHT	3Y	EA	N	20.32	9.59	9.59

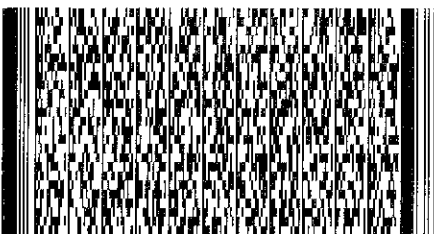
Water

591-536-931

PM

1 Item

Access your account information on our O'ReillyPro.com Account Dashboard.



Sub-Total	9.59
Sales Tax	0.00
Total	9.59

X
Customer Signature



WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

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

Brian Jonckheere



2300 E. Grand River, Suite 105

Howell, Michigan 48843-7581

Voice (517) 546-0040

RECEIVED

AUG 17 2026

OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

INVOICE

BILL TO:

Village of Pinckney
220 S. Howell Street
Pinckney, MI 48169

INVOICE NO. 4182

INVOICE DATE August 11, 2026

Previously:

50% each:
202-452-810 = \$489.19
203-453-810 = \$489.18

TERMS Payable upon receipt

DM

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Phase II Implementation – Livingston County Watershed Group (Pro Rata Implementation Costs to Date*)			
	LCDC Allocation of Shared Cost	1	978.37	\$978.37
	Total Allocation per Intergovernmental Agreement dated October 28, 2024 is \$3,965.90/year			
	Total billed YTD: \$1,708.41			
	*For costs incurred in the implementation process through June 30, 2026			
				\$978.37
				TOTAL DUE

MAKE CHECK PAYABLE TO: "LIVINGSTON COUNTY DRAIN COMMISSIONER"
AND REMIT TO ABOVE ADDRESS

OFFICE HOURS: Monday through Friday, 8:00 a.m. to 5:00 p.m.



Brian Jonckheere

Livingston County Drain Commissioner

2300 E. Grand River Ave., Ste. 105

Howell, MI 48843-7581

Phone: 517-546-0040 FAX: 517-545-9658

Website: <https://milivcounty.gov/drain> Email: drain@livgov.com

August 6, 2026

Mr. Jeffrey Buerman, President
Village of Pinckney
220 S. Howell Street
Pinckney, MI 48169

Dear Mr. Buerman:

Enclosed is a copy of a Notice of Assessment and Apportionment Hearing with respect to the assessment for inspection, maintenance and repair with respect to public health, welfare and convenience benefits.

It is tentatively estimated that the assessments for this hearing will be:

Roll No.	Roll Name	Year	Township At Large
X26039	Livingston No. 13		1,043.86

However, we are assessing the following drains in your community without a hearing. These drains have had apportionment hearings in the last three to five years and the assessment roll has not changed. The following are the township's at-large assessments for these drains:

NONE

Therefore, based on the above listed totals we estimate the total drain assessment for the township as **\$1,043.86**. This is not a bill and actual amounts assessed will be included on the assessment rolls delivered to your municipality.

Sincerely,

A handwritten signature in cursive script that reads "Brian Jonckheere".

202-452-810 = \$ 521.93
203-453-810 = \$ 521.93

Brian Jonckheere
Livingston County Drain Commissioner

Enclosure

Handwritten initials "DM" in a stylized, cursive font.

USA TODAY CO.



ACCOUNT NAME		ACCOUNT #	INV DATE
Village Of Pinckney		1434217	07/31/26
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007810846	Jul 1- Jul 31, 2026	\$4,750.70	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,750.70	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: AUGUST 31, 2026
Village Of Pinckney 220 S Howell St Pinckney, MI 48169-9616	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
7/1/26	Balance Forward	\$204.70
7/28/26	PAYMENT - THANK YOU	-\$204.70

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
7/1/26	LCP Livingston Daily	12441798	Ordinance No. 177		1	3.0000 x 11 in	\$420.34
7/5/26	LCP Livingston Daily	12461856	Ordinance No. 178		1	3.0000 x 10 in	\$384.40
7/5/26	LCP Livingston Daily	12461894	Ord. 182 Marihuana		1	3.0000 x 11 in	\$420.34
7/5/26	LCP Livingston Daily	12461931	Ord. 181 Land Usage		1	3.0000 x 6.75 in	\$267.60
7/6/26	LCP Livingston Daily	12461844	Ord. 180 Parking Rear Yard		1	6.0000 x 10 in	\$743.80
7/7/26	LCP Livingston Daily	12461982	Ord. 179 Animals Other		1	6.0000 x 12.25 in	\$905.53
7/19/26	LCP Livingston Daily	12489568	Ord 183 Officer Compensation		1	2.0000 x 6 in	\$168.76
7/19/26	LCP Livingston Daily	12489648	Adoption Ord. 184 Code City Manager		1	2.0000 x 8 in	\$216.68
7/19/26	LCP Livingston Daily	12489694	Ordinance 185 DDA PC		1	2.0000 x 6.5 in	\$180.74
7/19/26	LCP Livingston Daily	12489736	Adoption Ord 186 Dwellings 2 and 3 Family		1	2.0000 x 6 in	\$168.76
7/20/26	LCP Livingston Daily	12489755	Adoption Ord. 187 Ch. 90 Animals		1	2.0000 x 6.5 in	\$180.74
7/20/26	LCP Livingston Daily	12489860	Adoption Ord. 188 Lawn Yard Parking		1	2.0000 x 8 in	\$216.68
7/20/26	LCP Livingston Daily	12489894	Dwellings Ord. 189 Unsafe Bldgs. Ch 154		1	2.0000 x 5.5 in	\$156.78
7/20/26	LCP Livingston Daily	12489913	Ord. 190 Marihuana Retail Licenses		1	2.0000 x 6 in	\$168.76
7/31/26	LCP Livingston Daily	12518267	Summary Ordinance 191		1	3.0000 x 3.5 in	\$150.79

~~101 202 900 1K~~ ←
~~DDA 246-728 900 \$500~~
~~Plan 101 101 900~~
 101 702 900.000 2K ←
 HOLD FOR BUDGET Amendment

USA TODAY CO.

*LocalIQ

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE PERIOD	INV DATE
Village Of Pinckney	1434217	Jul 1- Jul 31, 2026	07/31/26

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	\$4,750.70
Service Fee 3.99%	\$189.55
*Cash/Check/ACH Discount	-\$189.55
*Payment Amount by Cash/Check/ACH	\$4,750.70
Payment Amount by Credit Card	\$4,940.25

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Village Of Pinckney		1434217		0007810846		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$4,750.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.70
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		\$4,940.25
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

0001434217000000000000078108460047507066253

YOUR RECEIPT GUARANTEES
YOUR NO-HASSLE-RETURN.

Thank you for your order

You will receive an email confirmation for this order. Review the status of your order by logging in to My Account. You will also receive an email when your order ships. Your invoice and receipt is below.



Invoice

Ship to: VILLAGE OF PINCKNEY - Attn:ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

Invoice #: NTC11468951

Status: Processing

Paid date: 08/13/26 2:00 PM

Payment: Credit Card

Description	Quantity	Each	Total
Black Plastic Plate with White Text - 2 x 8 Inch, Reorder Design, 2 Text Lines	1	\$8.65	\$8.65
Digitally Printed, White Plastic Rectangular Name Tags - Magnet, Reorder Design, 1 1/4 x 3, 2 Text Lines	1	\$8.95	\$8.95
			Items: \$17.60
			Shipping (USPS Ground Advantage): \$9.30
			Order total: \$26.90

Thank you for your business!

NameTagCountry.com
P.O. Box 15068 Chattanooga, TN 37415
Phone: 800-206-4099 Fax: 770-783-8359
A division of The Plaque Shack, Inc.

Web: <https://NameTagCountry.com>
Email: info@nametagcountry.com



on Clerk CC

101-701-727
(Plan, Commission Operating)

4.8 ★



DEDICATED TO THE PROFESSIONAL

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

Bill To:

VILLAGE OF PINCKNEY
220 S HOWELL ST

PINCKNEY, MI 48169
(734) 878-6206

RECEIVED
AUG 12 2026

OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Invoice	5609-318736
Sale Type	CHARGE SALE
Date	08/11/2026 3:52 PM
Ship Via	
PO Number	dpw25

Counter #	Customer #	Ordered By	Special Instructions
308698	2518898	don	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	ORO	SYN5-20	1QTMOTOROIL	MD	EA	N	16.93	9.99	9.99
1	ORO	SYN5-20	1QTMOTOROIL	MD	EA	N	16.93	9.99	9.99
1	ORO	SYN5-20	1QTMOTOROIL	MD	EA	N	16.93	9.99	9.99
1	MGD	MGL10255	OIL FILTER	1Y	EA	N	10.15	5.68	5.68
1	ORO	SYN5-20-5QT	5QT MOTOROIL	MD	EA	N	59.31	34.99	34.99

25 GMC DPW

DON B 8-11-26

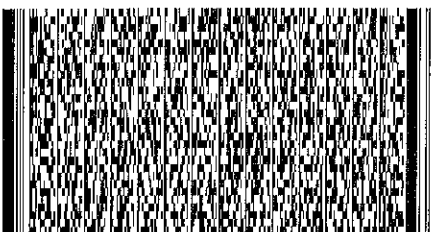
DPW

DM

101-441-931

5 Items

Access your account information on our O'ReillyPro.com Account Dashboard.



x 
Customer Signature



Sub-Total 70.64
Sales Tax 0.00
Total 70.64

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

5609WS183 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
VILPI1	030243	08/06/26

SOLD TO

VILLAGE OF PINCKNEY
220 S. HOWELL RD
PINCKNEY MI 48169

SHIPPED TO

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

2103

INVOICE AMOUNT: \$2421.64

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO
08/06/26	1				NET	030243
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	FRGTAX	Fed Road Gas Tax	.00000	.00		
1.00	MIRGTAX	MI Road Gas Tax	.00000	.00		
1.00	MITAX	State Sales Tax	.00000	.00		
671.00		Gas No Lead Govt/non-pro	3.60900	2421.64		
DPW - 101-441-861 = \$ 1,210.82						
Sewer - 590-527-861 = \$ 605.41						
Water - 591-536-861 = \$ 605.41						
DM						

IMPORTANT **ALL LUG NUTS MUST BE RE-TORQUED
AFTER 100 MILES**

CUSTOMER SIGNATURE: _____

NON-TAXABLE	TAXABLE	INVOICE TOTAL
\$2421.64	\$.00	\$2421.64



READY FOR THE WORKDAY™

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

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

CUSTOMER SVC/BILLING 833-711-5950
CINTAS FAX 8 248-585-3348
PAYMENT INQUIRY 248-597-3734

INVOICE

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

INVOICE # 4279025874
INVOICE DATE 08/13/2026

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

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SIST # 00310000737
CINTAS ROUTE 08 / DAY 4 / STOP 006

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2180	SM SHOP TWE 02-RED-	01	F	100	0.169	16.90	N
	X2180	SM SHOP TWE 02-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-RG3XL	01	F	5	0.233	1.17	N
0001	RAY RAO SUBTOTAL - 9.16							
0003	X291	TSHRT M PRT/LT OXFORD/CTN/SS-RG0XL	01	F	11	0.383	4.21	N
0003	X376	JACKET/COTTON/BROWN DUCK/LS-BOLLS	01	F	2	2.584	5.17	N
0003	X383	DUNGAREE/CARHARTT/WORK/BROWN-03832	01	F	11	0.599	6.59	N
0003	MIKE HUGHES, SUBTOTAL - 15.97							
0004	X291	TSHRT M PRT/LT OXFORD/CTN/SS - SZ PREM-RG3XL	01	F	11	0.567	6.24	N
0004	X381	JEAN/CARHARTT/RELX FIT/DK DENIM-03830	01	F	11	0.599	6.59	N
0004	DON FEE SUBTOTAL - 12.83							
0005	X291	TSHRT M PRT/LT OXFORD/CTN/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



RENT PAYMENT TO:
CINTAS CORP
P.O. BOX 680810
CINCINNATI, OH 45263-0810

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

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

INVOICE

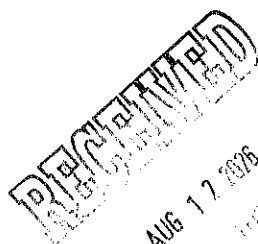
SHIP TO: VILLAGE OF PINCKNEY
1600 PATTERSON LAKE RD
PINCKNEY, MI 48169-9769

INVOICE # 4270304324
INVOICE DATE 08/06/2026

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

SOLD TO # 13702571
PAYER # 13714406
PAYMENT TERMS NET 30 DAYS
SORT # 00310000737
CINTAS ROUTE 08 / DAY 4 / STOP 006

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X2180	SH SHOP TML #2-RED-	01	F	100	0.169	16.90 N
	X2180	SH SHOP TML #2-RED-	L 01	F	6	0.612	3.67 N
0001	X383	DUNGAREE/CORHARTT/WORK/BROWN-03630	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-BG2XL	01	F	5	0.233	1.17 N
0001	RAY NAV SUBTOTAL - 9.16						
0003	X291	TSHRT M PRT/LT OXFORD/CITR/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/CORHARTT/WORK/BROWN-03632	01	F	11	0.599	6.59 N
0003	MIKE HUGHES, SUBTOTAL - 15.97						
0004	X291	TSHRT M PRT/LY OXFORD/CITR/SS.- SZ PREN-RG3XL	01	F	11	0.567	6.24 N
0004	X381	JEAN/CORHARTT/RELX FIT/DK DENIM-03830	01	F	11	0.599	6.59 N
0004	DON FEE SUBTOTAL - 12.83						
0005	X291	TSHRT M PRT/LT OXFORD/CITR/SS-RG0XL	01	F	7	0.383	2.68 N
0005	X383	DUNGAREE/CORHARTT/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



1600 S. HOWELL ST.
VILLAGE OF PINCKNEY
PINCKNEY, MICHIGAN 48169

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

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



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

PAYMENT INQUIRY # 248-597-3734
SERVICE QUESTIONS # 833-711-5950
PAYER # 13714406
STATEMENT DATE 07/31/2026

ACCOUNT STATEMENT

A clean, safe business is essential. We're READY™ to help.

3076485 01 H 0.672 **AUTO T2 0 2708 48169-961620 7300 -C03-P76485- RE



ATTN: JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169-9616



Pay invoices online with myCintas
Scan or visit Cintas.com/myAccount

DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
07/30/2026	13702571		4277502286	\$ 74.77	08/29/2026

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$74.77	\$0.00	\$0.00	\$0.00	\$0.00	\$74.77

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

RECEIVED
AUG 12 2026
OFFICE OF THE CLERK
Village of Pinckney
220 S. Howell St.
Pinckney, Michigan 48169

Page 1 of 1

For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

PAYER # 13714406
ATTN: JUDI
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169

TOTAL DUE	PAYMENT AMOUNT
\$ 74.77	

Paid an invoice below? Thank you, allow 5-10 days processing

DATE	DUE DATE	REFERENCE	AMOUNT
07/30/2026	08/29/2026	4277502286	\$ 74.77

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



73002708-03-b1-3076485-0001-0095641



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

VILLAGE OF PINCKNEY
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

RECEIVED
AUG 10 2026

CLERK
Village of Pinckney
220 S Howell St.
Pinckney, Michigan 48169

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248	Staples PO Box 660409 Dallas, TX 75266-0409
Send ACH Remittances to: ARRemittance@Staples.com	

Remittance

Bill-to 1131911	Customer Account DET 27380072	Current Charges	\$54.95
Summary Number 7010913859	Invoice Date 08/08/2026	Credits	\$0.00
Terms Net 45 Days	Due Date 09/22/2026	Freight/Other	\$0.00
		Taxes	\$0.00
		Summary Total	\$54.95

101-272-728

Customer VILLAGE OF PINCKNEY
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616
Account # DET 27380072
Bill To 1131911

Billed Date 08/08/2026
Summary # 7010913859
Amount Due \$54.95
Amount Enclosed

*Please include this ticket with your payment for prompt and accurate application.

If partial balance is being remitted, please provide documentation with your payment.

Staples
PO Box 660409
Dallas, TX 75266-0409