



3901 East Paris Ave. SE
 Grand Rapids, MI 49512
 616.957.2120 phone
 616.957.3026 fax
 kentcommunications.com

Customer Copy
Invoice
336870

Attention Accounts Payable
Invoice To Vienna Township
 3400 West Vienna Rd
 Clio, MI 48420

Invoice Date 6/30/2024

Invoice Due 6/30/2024

Job Number 176504

Your Order #

Salesrep Autumn Hoffman

Quantity	Description	Setup	Min	Unit Price	U/M	Sub Total	Tax	Total
	Summer 2024 Tax Bills							
1	Tax Bill Set-up PDF			140.0000	ea	140.00		140.00
3,298	Process & Mail Tax Bills	540.00		190.0000	/m	626.62		626.62

Postage Used includes 74 pcs. @ .64 and 1 foreign pc. @ \$1.55

Postage Earmarked for Job	\$1,430.25
Postage Used from Suspense	\$1,430.25
Postage Usage for Job	(\$1,693.72)
Postage Balance	\$263.47

120

101 253 730 000 263.47
 101 253 904 000 746.42

TERMS: PLEASE NOTE OUR TERMS ARE NET 0 DAYS FROM DATE OF INVOICE.

Sub Total \$766.62

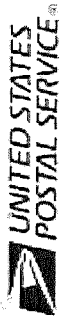
Sales Tax

Postage Balance \$263.47

TOTAL DUE \$1,030.09

Customer #: 10995

Tax #:



Restricted Information

[Dashboard](#) > Display

Today's Date: 06/28/2024

Mailing Group Summary Information

Mailing Group ID: 477748286
 Preparer: --KENT COMMU
 Description: 176504 - Vienna Township

Mailers Job #: 00176504
 PO of Mailing Finance No: 253920
 Submission Type: Mail.dat

Open Date: 06-28-2024
 Close Date:

PS # 618056771, UPD

[Update Mailing Date](#) | [Cancel](#) | [Confirmation Page](#) | [Container List](#) | [Piece-Weight Information](#)

PS Form 3600-R - First-Class Mail and USPS Ground Advantage - Permit Imprint

Postage Summary

Account Holder:	KENT COMMU PO BOX 888674 GRAND RAPIDS, MI 49588 -8674	Mailing Agent:	KENT COMMU PO BOX 888674 GRAND RAPIDS, MI 49588 -8674	Mail Owner:	VIENNA TOWNSHIP 3400 W VIENNA RD CLIO, MI 48420 -1373
Account Number:	Contact: COLLEEN (616) 957 - 2120 COLLEENW@KENTCOMMUNICATIONS.COM				
Permit:	9000023964 Permit Imprint 657				
Statement FS Fee Waiver %:	CRID: 3415520 100%				Letters (may include postcards) CRID: 3356794
Post Office Of Mailing:	GRAND RAPIDS MI 49599-9998	Mailer's Mailing Date:	07/01/2024	Processing Category:	
Post Office of Permit:	GRAND RAPIDS MI 49599-9998	Mailer Declared Total Pieces:	3,223 pcs.	Mailer Declared Total Weight:	69,2945 lbs.
Mailer Declared Weight of Single Piece:	0.0215 lbs.	USPS Determined Total Pieces:	3,223 pcs.	USPS Determined Total Weight:	69,2945 lbs.
USPS Determined Weight of Single Piece:	0.0215 lbs.	Address Matching Date - Automation:	06/27/2024	Total Postage:	\$ 1,644.81
Sequencing Date:				Address Matching Date - Carrier Route:	06/27/2024
No of Containers:	1' MM Trays 4 2' MM Trays 4	2' EMM Trays	Flat Trays	Sacks	Pallets 2 Other
Move Update Method:	NCOALink	NSA:	NO		
Political Mail:	NO	Official Election Mail:	NO		
Mailpieces contain Only contents that are not required to be mailed FCM:	NO	Round Trip Only:	1 DVD/CD or other Disk:	NO	
Incentive/Discount Claimed:	NO	Type of Fee:	N/A		
Mail Arrival Date and Time:	N/A	Payment Date and Time:	N/A		
Container Grouping ID:					
Copial Mailing Type:					
SSF TID Number:					

Part A: Automation Prices

Line Number	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total*	Fee Total	Postage
A4	5-Digit AADC	Letters	0.507	2823pcs.	\$ 1,431.2610	\$ 8.4690	\$ -8.4690	\$ 0.0000	\$ 1,422.7920
A5	AADC	Letters	0.547	216pcs.	\$ 118.1520	\$ 0.6480	\$ -0.6480	\$ 0.0000	\$ 117.5040
A6	Mixed AADC	Letters	0.571	184pcs.	\$ 105.0640	\$ 0.5520	\$ -0.5520	\$ 0.0000	\$ 104.5120
A13	DISPLAY ONLY Letters - Number of pieces that comply	Full Service Intelligent Mail Option	0.003	3223pcs.					\$ 1,644.8080
Total Full Service Discount From All Parts					\$ 9.6690				
Total Postage From All Parts									\$ 1,644.81
Total From Attached Form 3540-S									N/A

Part A Total (Add lines A1-A10)

Total Incentive/Discount Claimed \$ - 9.6690

Total Postage

\$ 1,644.81

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

USPS Use Only

Perform Verification:		Verification data not available at this time.	
One Pass/Two Pass Verification Received:		Error Percentage:	
A/R/C:		Cost Avoidance:	
Total Additional Postage:	\$ 0.00	Number of Reworked Pieces:	
		Additional Postage:	\$ 0.00
		Verifying Employee's Name:	

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CHARTER TOWNSHIP VIENNA
5588 4664 0000 1675
June 05, 2024 - July 04, 2024

WorldPoints

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Cust 7/2024 Statement
1.80C

Payment Information

New Balance Total \$136.55
Minimum Payment Due \$25.00
Payment Due Date 07/31/24

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$0.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01

Vendor# 276

Account Summary

Previous Balance \$831.73
Payments and Other Credits -\$831.73
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$136.55
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$136.55

Credit Limit \$19,000
Credit Available \$18,863.45
Statement Closing Date 07/04/24
Days in Billing Cycle 30

Outs	ACCOUNT	AMOUNT	DESCRIPTION
1.50C	101 101 752 000	\$56.39	Arlo Subscription, envelopes
For L	101 262 752 000	\$21.99	Address labels
1.80C	249 371 752 000	\$28.49	Keyboard

Car \$106.87

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRYAN, CYNTHIA J 5588 4691 1123 8107	10,000	42.67	0.00	0.00	0.00	42.67	0.00
THOMPSON, CATHRINE 5588 4691 1857 1328	19,000	93.88	0.00	0.00	0.00	93.88	0.00

- 29.68

\$106.87

0083173 0002500 0013655 5588466400001675

Account Number: 5588 4664 0000 1675
June 05, 2024 - July 04, 2024

New Balance Total \$136.55
Minimum Payment Due \$25.00
Payment Due Date 07/31/24

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CHARTER TOWNSHIP VIENNA
CORPORATE ACCOUNT
3400 W VIENNA RD
CLIO, MI 48420-1373

Enter payment amount

\$ 136.55

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CHARTER TOWNSHIP VIENNA				
Account Number: 1675				
Payments and Other Credits				
06/17	06/16	PAYMENT - THANK YOU	16915300000000544869534	- 831.73
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$831.73
BRYAN, CYNTHIA J				
Account Number: 8107				
Purchases and Other Charges				
06/20	06/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432864171203435830595	12.99
07/01	06/30	AMAZON MKTPL*R72AM04K0 8662161072 WA	55432864182206842073946	29.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$42.67
THOMPSON, CATHRINE				
Account Number: 1328				
Purchases and Other Charges				
07/01	06/29	AMZN Mktp US*RC6994VF2 8662161072 WA	55432864181206434210642	12.33
07/01	06/30	AMAZON RET* 112-343430 SEATTLE WA	82305094182000024299649	41.34
07/01	06/30	AMAZON RET* 112-366613 SEATTLE WA	82305094182000024296322	11.72
07/02	07/02	AMAZON RET* 112-161248 SEATTLE WA	82305094184000010868488	28.49
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$93.88

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.99%	\$0.00	\$0.00
CASH	29.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through Business Advantage 360 at [Bankofamerica.com/SmallBusiness](https://www.bankofamerica.com/SmallBusiness) or our mobile app.

WorldPoints Rewards for Business™ Summary

Beginning Balance	36,946.43	Other Bonuses	.00
Earned	136.55		
Redeemed	.00		
Adjustments	.00	Ending Balance	37,082.98

Visit [bankofamerica.com/business](https://www.bankofamerica.com/business) to review your available rewards balance and redemption options.



Details for Order #112-1612487-5873063

Paid By: Vienna Township
Placed By: Justine
Order Placed: July 1, 2024
Amazon.com order number: 112-1612487-5873063
Order Total: \$28.49

Not Yet Shipped

Items Ordered	Price
<i>Building</i> 1 of: Logitech MK295 Wireless Mouse & Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite Sold by: Amazon.com Condition: New	\$28.49

Shipping Address:
Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$28.49
	Shipping & Handling: \$0.00

	Total before tax: \$28.49
	Estimated Tax: \$0.00

	Grand Total: \$28.49

To view the status of your order, return to [Order Summary](#) .

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Details for Order #112-3666135-8923450

Paid By: Vienna Township
Placed By: Justine
Order Placed: June 27, 2024
Amazon.com order number: 112-3666135-8923450
Order Total: \$11.72

Not Yet Shipped

Items Ordered	Price
TOWNSHIP 1 of: <i>Quality Park 6 x 9 Catalog Envelopes with Self Seal Closure, for Mailing, Storage and Organizing, 28 lb. White Wove, 100 per Box (QUA44182)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$11.72

Shipping Address:
Justine Johns
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$11.72
	Shipping & Handling: \$0.00

	Total before tax: \$11.72
	Estimated Tax: \$0.00

	Grand Total: \$11.72

To view the status of your order, return to [Order Summary](#).



Details for Order #112-8193491-1748246

Paid By: Vienna Township
Placed By: Justine
Order Placed: June 27, 2024
Amazon.com order number: 112-8193491-1748246
Order Total: \$12.33

Not Yet Shipped

Items Ordered	Price
Township 1 Of: Staples 381968 9-Inch X 12-Inch Gray Kraft Catalog Envelopes Sold by: Solutions by Staples (seller profile) Business Price Condition: New	\$12.33

Shipping Address:
 Justine Johns
 3400 W VIENNA RD
 CLIO, MI 48420-1373
 United States

Shipping Speed:
 Standard Shipping

Payment information

Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$12.33
	Shipping & Handling: \$0.00

	Total before tax: \$12.33
	Estimated Tax: \$0.00

	Grand Total: \$12.33

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-3434303-4239441

Paid By: Vienna Township
Placed By: Justine
Order Placed: June 25, 2024
Amazon.com order number: 112-3434303-4239441
Order Total: \$41.34

Not Yet Shipped	
Items Ordered	Price
1 Of: HP Printer Paper 11 x 17 Paper Office 20 lb 1 Ream - 500 Sheets 92 Bright Made in USA - FSC Certified Copy Paper 172000R office Sold by: Amazon (seller profile) Business Price Condition: New	\$19.35
1 Of: Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160) Sold by: Amazon (seller profile) Elections Condition: New	\$21.99
Shipping Address: Justine Johns 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: MasterCard Last digits: 1328	Item(s) Subtotal: \$41.34
	Shipping & Handling: \$0.00

	Total before tax: \$41.34
	Estimated Tax: \$0.00

	Grand Total: \$41.34

To view the status of your order, return to [Order Summary](#) .

Final Details for Order #113-6475150-5685804

[Print this page for your records.](#)

Order Placed: June 29, 2024

Amazon.com order number: 113-6475150-5685804

Order Total: \$29.68

Shipped on June 29, 2024

Items Ordered

2 of: *VEWOGARDEN Garden Decor Wind Spinners, Small Waterproof Metal Pinwheels Wind Spinner for Yard and Garden 37 * 10inches (Single blade)* **Price** \$14.99

Sold by: vewogarden@ (seller profile)

Supplied by: vewogarden@ (seller profile)

Condition: New

Shipping Address:

Michelle Falardeau
6255 W DODGE RD
CLIO, MI 48420-8547
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 8107

Billing address

Charter Township of Vienna
3400 West Vienna Road
Clio, MI 48420
United States

Credit Card transactions

Item(s) Subtotal:	\$29.98
Shipping & Handling:	\$0.00
Buy more, save 7%:	-\$2.10

Total before tax:	\$27.88
Estimated tax to be collected:	\$1.80

Grand Total: \$29.68

MasterCard ending in 8107: June 29, 2024: \$29.68

To view the status of your order, return to Order Summary.

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English

United States

[Help](#)

Shelly
Check
Added



INVOICE

06/19/24

H161550CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

PAYMENT TERMS:

Due upon receipt

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____
Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
06/19/24	1	Notice 2024 Summer Tax Deferrment	\$ 105.30
		LEG: LEGALS	
		Legal Ad #152054	
		Affidavit Charge	6.00
		Ad #152054	
TOTAL CHARGES ----->			\$ 111.30

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
ALONG WITH PAYMENT. THANK YOU!

28
101 101 900 000

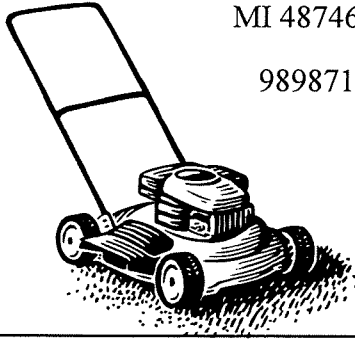
KEENE SMALL ENGINE SALES AND SERVICE

Invoice

4717 Arbela Rd
MI 48746-9320

9898713458

Date	Invoice #
7/1/2024	41054



Cem

Bill To
VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI (Mike 810-955-5910)
810-686-7580 authorized only
Mark Thompson

Project	Mechanic

Quantity	Item	Description	Rate	Amount
3	BLADE 085A	BLADE SCAG ORIGINAL 61'	24.29	72.87
<p><i>412</i></p> <p><i>101 245 752 000</i></p>				

VISIT US AT WWW.KEENESMALLENGINESALES.COM

SIGNATURE

Subtotal	\$72.87
Sales Tax (6.0%)	\$0.00
Total	\$72.87
Payments/Credits	\$0.00
Balance Due	\$72.87

Thank you for your business!



Bear Packaging and Supply
 4265 Corporate Drive Mount Pleasant, MI 48858
 989-772-2268
 800-527-7189
 FAX 989-772-2004
 E-Mail bearclaw@winntel.net

1
INVOICE 78187

CUSTOMER NO. <u>469</u>	
SHIP TO HRS: 9:00 - 12:00	INVOICE DATE JUN 25 24
1:00 - 5:00 PM	CUST ORDER NO. JUSTINE
CLOSED FRIDAYS , MI	

SOLD TO Vienna Township
 3400 W. Vienna Rd.
 Clio, MI 48420

SALESPERSON MUNI			TAG. NO.	TAX EXEMPT NO.	SHIP VIA OT		
QTY ORDERED	QTY SHIPPED	BACK ORDERED	STOCK NO.	DESCRIPTION	UNIT PRICE	PER	AMOUNT
30	30		10050SF	30 Gallon Liners 100/cs 2 Mil Colors	20.75	CS	622.50
1	1			SURCHARGE 20% Raw Material Surcharge	124.50		124.50
1	1			MDC Minimum Delivery Charge	9.00		9.00

42

899 899 740 000

DELIVERY <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE	NO RETURNS ON PRODUCTS AFTER 30 DAYS. A 10% RESTOCKING CHARGE MAY APPLY	TERMS Open N/30 A late charge of 2% per month equaling 24% annually, or a minimum of 50¢ is added to all accounts 30 days past due	SUB-TOTAL	756.00
DEL BY		ORIGINAL	TAX	
RED'D BY			TOTAL	756.00

Printing Systems, Inc.
 12005 Beech Daly Road, Taylor, MI 48180
 Tel: (734)-946-5111
 Fax: (734)-946-1115
 printingsystems.us
 contact@printingsystems.us

Invoice

Angie Thygesen
 Vienna Charter Township
 3400 W Vienna Rd
 Clio, MI 48420
 (810) 564-7077

Invoice #	Date	Purchase Order	Account #
234342	06/29/2024		2985

Description	Amount
Election - Secrecy Folders / 654 Secrecy Folder (8.5 x 20.0) x 100	350.00
Election - Voter Instruction Sheets / 453-B 4 in 1 Horizontal Ballot Instruction Cards (Boxes) (24 per pkg.) (7.0 x 9.5) x 312	149.51
Election - Miscellaneous / 452 Pouches for Ballot Instruction Sheets (24/Pkg.) (7.25 x 5.25) x 120	71.25
Subtotal:	\$570.76
Shipping:	\$23.84
Total:	\$594.60
Payments:	\$0.00
Balance Due:	\$594.60

Payment Terms: Net 30 Days

449
 101 242 752 000

OK to pay
 - AP
 7/3/24

Printing Systems, Inc.
 12005 Beech Daly Road, Taylor, MI 48180
 Tel: (734)-946-5111
 Fax: (734)-946-1115
 printingsystems.us
 contact@printingsystems.us

Invoice

Angie Thygesen
 Vienna Charter Township
 3400 W Vienna Rd
 Clio, MI 48420
 (810) 564-7077

Invoice #	Date	Purchase Order	Account #
233649	07/01/2024		2985

Description	Amount
Election - Kit Products / 630 AV Kit w/783 (Generic) (15.5 x 11.5) x 3	64.35
Election - Kit Products / 629-B Precinct Kit (Hart) w/490 (Generic) (15.5 x 11.5) x 5	176.50
Election - Kit Products / 635 Early Voting Kit w/ 900 EV Book (15.5 x 11.5) x 1	49.60
Subtotal:	\$290.45
Shipping:	\$42.79
Total:	\$333.24
Payments:	\$0.00
Balance Due:	\$333.24

449

Payment Terms: Net 30 Days

101 242 752 000

OK to pay
 ART
 7/3/24

* GUEST COPY *

N-30 VIENNA TOWNSHIP
SEND INVOICE TO:
MFALARDEAU@VIENNATWP.COM
CLIO MI 48420
FAX # (810)686-0820

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 14452

ACCOUNT : 32410254

TRANSACTION DATE : 06/12/24
TRANSACTION TIME : 154037
REGISTER NUMBER : 20
SIGNER : THOMPSON, MARK

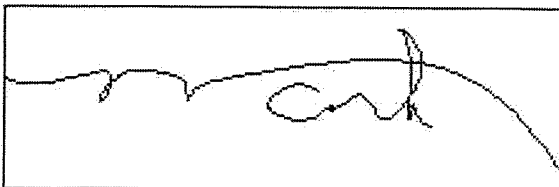
TRANSACTION # : 354
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1112227	4X4-10' AC2 GREEN TREATED	18.48
1.00	2323109	5/16X1-1/2 LAG SCREW 33PC	3.69

SUB-TOTAL: 22.17
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 22.17

504
101751974000



MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/10/24

If you have questions regarding the charges on your receipt, please email us at:
CLIOfrontend@menards.com



CHARGE SALE

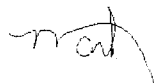
PO #
Invoice # 14452
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
4X4-10' AC2 GREEN TREATE
1112227 18.48 NT
5/16X1-1/2 LAG SCREW 33P
2323109 3.69 NT
TOTAL SALE 22.17
CHARGE 22.17

TOTAL NUMBER OF ITEMS = 2 *Neff Rd*

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3030

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.



Guest Signature



Gill-Roy's Hardware 6733
 420 W. Vienna
 Clio MI 48420
 810-686-1600
 Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2406-817964 PAGE 1 OF 1

SOLD TO
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420

JOB ADDRESS
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420 1-810-686-7580

ACCOUNT	JOB
VIE002	0
SOLD ON	6/5/2024 11:33:54 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	180
SALESPERSON	
ORDER ENTRY	

Send "Sign Me Up" to
 gillroys@live.com to receive
 email coupons and discounts!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	716024	MOLE & GOPHER BAIT 1-12		Y	8.9900	EA	8.99
			Cemetery					
			78					
			101 547 752 000					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 8.99

SubTotal	8.99
TEG 0.00% Sales Tax	0.00
EXE: 38-6024623	
Deposit	
Please Pay This Amount	8.99

I acknowledge that I am authorized to make purchases on this commercial charge account.

- .90

 8.09


Signature MARK THOMPSON