McGRAW MORRIS MASUD

Remit payment to:
2075 West Big Beaver
Suite 750
Troy, MI 48084

248-502-4000
Tax I.D. #27-1058649

Attn: JOE RIZK, CHAIRMAN
VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

Statement Date: September 8, 2026
Statement No. 17260
Account No. 3171.100
Page: 1

075
101 845 801 100 240.00
101 101 801100 5080.00

RE: CODE VIOLATIONS

3171.1002

Fees

			Hours	
08/03/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HILL.	0.10	20.00
08/04/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HILL.	0.30	60.00
08/05/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.10	20.00
	KK	PREPARATION FOR AND ATTENDANCE AT MEETING WITH CLIENT.	1.00	200.00
08/06/2026	BPS	REVIEW AND ATTENTION TO E-MAIL AND DOCUMENTS IN FILE AND FROM CLIENT INCLUDING CONSENT JUDGMENT, PHOTOGRAPHS, CLAIM OF APPEAL, CASE DETAILS/RECORDS FROM 67TH DISTRICT COURT, REVIEW GENESEE COUNTY CIRCUIT COURT WEBSITE RELATED TO DEFENDANT'S APPEAL AND TO OBTAIN CASE DETAILS/RECORDS, PROOFS OF SERVICE FOR TICKET NO. 2728, REVIEW AND ATTENTION TO 2015 INTERNATIONAL PROPERTY MAINTENANCE CODE SECTIONS 108 AND 110, TICKET NO. 2728, DANGEROUS BUILDING ENFORCEMENT DOCUMENTS, REVIEW RELEVANT STATUTES AND COURT RULES, AND BEGIN DRAFTING PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER AND FOR ORDER TO SHOW CAUSE, AFFIDAVITS AND PROPOSED ORDER	4.00	800.00
	BPS	ATTENTION TO OUTLINING ADDITIONAL INFORMATION NEEDED TO DRAFT PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER AND FOR ORDER TO SHOW CAUSE	0.20	40.00

			Hours	
	KK	TELEPHONE CONFERENCE WITH COURT REGARDING HAUXWELL APPEAL. ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SAME, SUBSTITUTION OF COUNSEL, EVANS, AND GIRARD.	3.00	600.00
08/07/2026	BPS	CONTINUE DRAFTING PLAINTIFF'S EMERGENCY EX PARTE MOTION AND BRIEF TO ENFORCE CONSENT JUDGEMENT, FOR TEMPORARY RESTRAINING ORDER AND ORDER TO SHOW CAUSE	1.00	200.00
08/10/2026	KK	TELEPHONE CONFERENCE WITH ATTY ODETTE REGARDING CODE ISSUES.	0.10	20.00
08/11/2026	BPS	CONTINUE DRAFTING PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER AND FOR ORDER TO SHOW CAUSE	0.50	100.00
	BPS	ATTENTION TO ADDITIONAL INFORMATION NEEDED TO FINALIZE PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER AND FOR ORDER TO SHOW CAUSE	0.10	20.00
	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD AND HAUXWELL.	0.30	60.00
08/12/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING LIENS.	0.30	60.00
08/13/2026	BPS	REVIEW AND ATTENTION TO E-MAIL CORRESPONDENCE FROM S. MULCAHY AND ATTACHED PHOTOGRAPHS TO ASSIST WITH DRAFTING OF PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER, AND FOR ORDER TO SHOW CAUSE	0.20	40.00
	BPS	REVISE PLAINTIFF'S EMERGENCY EX PARTE MOTION TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER, AND FOR ORDER TO SHOW CAUSE AND AFFIDAVIT OF T. MULCAHY BASED ON ADDITIONAL INFORMATION PROVIDED	0.80	160.00
101 101	KK	TELEPHONE CONFERENCE WITH ATTY ODETTE REGARDING FILES. ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING LIENS, EVANS, GIRARD, HAUXWELL, AND TAX APPEALS.	1.30	260.00
08/14/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING COURT DOCKET.	0.30	60.00

Date	Initials	Description	Hours	Amount
08/17/2026	BPS	CONTINUE DRAFTING AND REVISING PLAINTIFF'S EMERGENCY EX PARTE MOTION AND BRIEF TO ENFORCE CONSENT JUDGMENT, FOR TEMPORARY RESTRAINING ORDER AND FOR ORDER TO SHOW CAUSE, AFFIDAVIT OF S. MULCAHY, PROPOSED ORDER, ATTENTION TO ASSEMBLING EXHIBITS FOR MOTION AND BRIEF, AND ATTENTION TO STRATEGY REGARDING ADDITIONAL INFORMATION NEEDED FROM S. MULCAHY TO FINALIZE MOTION AND BRIEF	1.90	380.00
	BPS	REVIEW AND ATTENTION TO MCR 7.109, DRAFT APPEARANCE, DRAFT CORRESPONDENCE TO CIRCUIT COURT CLERK AND DRAFT PROOF OF SERVICE FOR R. HAUXWELL APPEAL TO CIRCUIT COURT MATTER	1.00	200.00
	RRV	ATTENTION TO LEGAL STRATEGY REGARDING TRO FACTORS, AND S. MULCAHY AFFIDAVIT	0.30	60.00
	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBSTITUTION OF COUNSEL AND HAUXWELL.	0.40	80.00
08/18/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING TAX TRIBUNAL. REVIEW MOTION AND BRIEF - HAUXWELL.	0.60	120.00
08/20/2026	KK	TELEPHONE CONFERENCE WITH CODE ENFORCEMENT OFFICER AND ATTY ODETTE REGARDING HAUXWELL. ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD AND EVANS.	1.50	300.00
	KK	ATTENDANCE AT FORMAL HEARINGS FOR EVANS AND GIRARD.	2.00	400.00
08/24/2026	BPS	REVIEW AND ATTENTION TO GENESEE COUNTY CIRCUIT COURT REGISTER OF ACTIONS TO VERIFY APPEARANCE BEING FILED ON HAUXWELL'S APPEAL OF CONSENT JUDGMENT	0.20	40.00
	KK	TELEPHONE CONFERENCE WITH TOWNSHIP SUPERVISOR AND ATTY SWANSON REGARDING HAUXWELL. ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SAME AND LIENS.	0.60	120.00
08/25/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.50	100.00
08/26/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL AND EVANS.	0.70	140.00
08/27/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING CODE ENFORCEMENT ISSUES.	0.80	160.00

Date		Description	Hours	
08/28/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD, HAUXWELL, AND SUBSTITUTION OF COUNSEL.	0.90	180.00
	BPS	REVISE MOTION AND BRIEF FOR TRO, REVISE AFFIDAVIT OF S. MULCAHY, AND REVISE ORDER GRANTING TRO	0.60	120.00
	BPS	ATTENTION TO STRATEGY (CONFERENCE WITH ATTORNEY K. KILBY) TO BEST PROTECT CLIENT'S INTERESTS	0.30	60.00
08/30/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD AND HILL.	0.20	40.00
08/31/2026	KK	ATTENTION TO EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD, HILL, AND HAUXWELL.	0.60	120.00
		For Current Services Rendered	26.70	5,340.00

Recapitulation

Timekeeper	Hours
KEVIN KILBY	15.60
BRIAN SWANSON	10.80
RICHARD VARY	0.30

Expenses

08/05/2026	MILEAGE TO/FROM MEETING WITH CLIENT (55 MILES)	41.80
	Total Expenses	41.80
	Previous Balance	$2,941.43
	Total Current Work	5,381.80

Payments

08/18/2026	PAYMENT - THANK YOU	-2,941.43
	Balance Due	$5,381.80

LEGACY ASSESSING SERVICES INC
PO BOX 489
FENTON, MI 48430
PHONE 810-750-1660

INVOICE # 17

VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

DESCRIPTION	AMOUNT
ASSESSING SERVICES September 1, 2026 - September 15, 2026	$2,965.00

TOTAL CONTRACT	$71,160.00
BILLED TO DATE	$50,405.00
BALANCE OF CONTRACT	$20,755.00

PLEASE PAY THIS AMOUNT $2,965.00

193

101 257 801 000

ORIGINAL INVOICE

Genesee County Drain Commissioner

Surface Water Management Division

4608 BEECHER RD FLINT, MI 48532
(810)732-1590 FAX(810)732-1474

Invoice No: GCDC2026-0086

Date: 9/1/2026

Invoiced To:

TREASURER,
VIENNA TOWNSHIP
5400 VIENNA ROAD
CLIO, MI 48420

Make Check Payable And Send To:

Genesee County Drain Commissioner
4608 Beecher Road
Flint, MI 48532

Payment Due By: 9/30/2026

Quantity	Description	Unit Price	Amount
1	NPDES PHASE II (ADENDOM 4) IMPLEMENTATION FEES FOR THE PERIOD OF JULY 1 2026 THRU SEPTEMBER 30 2026; PUBLIC EDUCATION, WATERSHED MANAGEMENT AND MONITORING & MAPPING	1,038.96	1,038.96
1	IDEP QUARTERLY BILLING		
1	PLEASE PAY THIS INVOICE BY SEPARATE CHECK. THANK YOU		
1	PLEASE MAKE CHECK PAYABLE TO: GENESEE COUNTY DRAIN COMMISSION - SWM, 4608 BEECHER RD., FLINT MI 48532		

232

101 446 820 200

Invoice Total 1,038.96

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

INVOICE 09/09/26 H165225CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
09/09/26	1	Public Hearing - Cameron Thomson	$	162.00
		LEG: LEGALS		
		Legal Ad #155034		
		Affidavit Charge		6.00
		Ad #155034		
		TOTAL CHARGES ---------->	**$**	**168.00**

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

28

101 701 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 165225** **INVOICE DATE: 09/09/26**

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

INVOICE 09/09/26 H165224CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
09/09/26	1	Public Hearing-4010 W. Vienna Rd.	$	121.50
		LEG: LEGALS		
		Legal Ad #155027		
		Affidavit Charge		6.00
		Ad #155027		
		TOTAL CHARGES ----------> $		**127.50**

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

28
101 701 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 165224** **INVOICE DATE: 09/09/26**

Genesee County
HERALD, Inc.

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

INVOICE 08/18/26 H165106CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
08/19/26	1	Invitation to Bid-Snow Removal	$	32.40
		LEG: LEGALS		
		Legal Ad #154942		
		Affidavit Charge		6.00
		Ad #154942		
		TOTAL CHARGES ----------> $		**38.40**

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

28
101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 165106** **INVOICE DATE: 08/18/26**

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

INVOICE 08/18/26 H165104CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
08/19/26	1	Notice - July 13 Minutes Posted	$	32.40
		LEG: LEGALS		
		Legal Ad #154935		
		Affidavit Charge		6.00
		Ad #154935		
		TOTAL CHARGES ----------> $		**38.40**

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

28
101 101 900 000

Genesee County HERALD, Inc.

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

INVOICE 08/25/26 H165130CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
08/26/26	1	Public Hearing-5338 E. Vienna Rd.	$	137.70
		LEG: LEGALS		
		Legal Ad #154986		
		Affidavit Charge		6.00
		Ad #154986		

TOTAL CHARGES ----------> $ 143.70

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

28
101 701 800 000

GENESEE COUNTY HERALD, INC INVOICE # H 165130 INVOICE DATE: 08/25/26

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

INVOICE 08/18/26 H165105CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
08/19/26	1	Ordinance - First Reading	$	14.18
		LEG: LEGALS		
		Legal Ad #154936		
		Affidavit Charge		6.00
		Ad #154936		

TOTAL CHARGES ----------> $ **20.18**

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

28
101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 165105** **INVOICE DATE: 08/18/26**

Genesee County HERALD, Inc.

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

INVOICE 08/25/26 H165131CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
08/26/26	1	Public Hearing-4220 W. Vienna Rd.	$	105.30
		LEG: LEGALS		
		Legal Ad #154987		
		Affidavit Charge		6.00
		Ad #154987		

TOTAL CHARGES ----------> $ 111.30

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

28
101 701 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 165131** **INVOICE DATE: 08/25/26**

INVOICE

SOME COMFORT PEST CONTROL, LLC
9948 CURRIER ROAD
MILLINGTON, MI 48746
810-515-5750

INVOICE: 34816 MT
DATE: 08/13/26 10:00a-12:00p
ACCOUNT: 1478
ROUTE: 1
LAST: 7/9/26 Rick

BILL TO
CLIO SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420
810-687-7260

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			45.00	45.00
			SUBTOTAL	45.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	45.00

280
299 708 801 000

****OPEN @ 11AM***PLEASE GIVE THEM TOP COPY
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active tration	Concen-	Location Pests	METHOD	Target
1/8 [illegible]	Talstar/BIFENTHRIN	1/2 OZ	O Side	F&F	[illegible]
	Tri-Die Bulk/PYRETHRINS	1.0%			[illegible]
	Delta Dust/DELTAMETHRIN	.05%			[illegible]
	Onslaught/CYANO	OZ			[illegible]
	Exciter/PYRETHRINS	OZ			
	Temprid SC/IMIDACLOPRID	OZ			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOUM	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		OZ			
		OZ			

Signature: [illegible signature] Serviced By: [illegible signature] Paid: [illegible]

Thank You For Your Business
Have a Nice Day!
CHECK OUT OUR WEBSITE: WWW.SOMECOMFORTPESTCONTROL.COM
FIND US FACEBOOK

I N V O I C E

*10-04-12

SOME COMFORT PEST CONTROL, LLC
9948 CURRIER ROAD
MILLINGTON, MI 48746
810-515-5750

INVOICE: 35076 MT
DATE: 09/10/26 10:00a-12:00p
ACCOUNT: 1478
ROUTE: 1
LAST: 8/13/26 Rick

BILL TO
CLIO SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

810-687-7260

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			45.00	45.00
			SUBTOTAL	45.00
			PREVIOUS BALANCE	45.00
			TOTAL DUE	90.00

280

299 708 801 000

****OPEN @ 11AM***PLEASE GIVE THEM TOP COPY
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active tration	Concen-	Location Pests	METHOD	Target
	Talstar/BIFENTHRIN	OZ			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
2 OZ	Onslaught/CYANO	2 OZ	Inside	LfL	Ants Spi
	Exciter/PYRETHRINS	OZ			
	Temprid SC/IMIDACLOPRID	OZ			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOUM	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		OZ			
		OZ			

Signature: X Chef Hotte Serviced By: R Ma Paid: 9/18/26

Thank You For Your Business
Have a Nice Day!
CHECK OUT OUR WEBSITE: WWW.SOMECOMFORTPESTCONTROL.COM
FIND US FACEBOOK

I N V O I C E

SOME COMFORT PEST CONTROL, LLC
9948 CURRIER ROAD
MILLINGTON, MI 48746
810-515-5750

INVOICE: 35061 BM
DATE: 09/10/26 08:05a-10:00a
ACCOUNT: 1556
ROUTE: 1
LAST: 7/9/26 Rick

BILL TO
VIENNA TOWNSHIP HALL
3400 W VIENNA RD
CLIO, MI 48420

SERVICE TO
VIENNA TOWNSHIP HALL
3400 W VIENNA RD
CLIO, MI 48420

810-686-7580 JOE

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			85.00	85.00
			SUBTOTAL	85.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	85.00

280

101 245 801 000

National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active	Concen- tration	Location Pests	METHOD	Target
1 1/4 le. P	Talstar/BIFENTHRIN	1 1/2 OZ	k. 3, le	E&F	O/EAnt
	Tri-Die Bulk/PYRETHRINS	1.0%			Fleas
	Delta Dust/DELTAMETHRIN	.05%			Bees
	Onslaught/CYANO	OZ			
	Exciter/PYRETHRINS	OZ			
	Temprid SC/IMIDACLOPRID	OZ			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOUM	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		OZ			
		OZ			

Signature: K Thygesen Serviced By: RM Paid: P/3/n

Thank You For Your Business
Have a Nice Day!
CHECK OUT OUR WEBSITE: WWW.SOMECOMFORTPESTCONTROL.COM
FIND US FACEBOOK

LEO'S SAW SHOP, INC.
10182 N. SAGINAW RD.
CLIO, MI 48420
(810) 687- 1070

CUSTOMER'S ORDER NO.	PHONE	DATE 8-20-26

NAME Vienna Township
ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
			✓			

QTY.	DESCRIPTION	PRICE	AMOUNT
6	R Blades Sharpen		45 00
	292		
	101 245 752 000		22.50
	101 567 752 000		22.50
	Tub Cent	TAX	
		TOTAL	45 00

RECEIVED BY

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

219957

Thank You

sam's club

(810) 230 - 6700
FLINT, MI
Visit SamsClub.com
09/02/26 17:55 0173 08291 004 7190

X MEMBER 101-*******7824

THANK YOU,
CHARTER

E	990360659	MAXHSE 43.1F TWP	16.98	N
E	990360659	MAXHSE 43.1F	16.98	N
	338465	MM FULLSHEE TWP	24.98	E
	338465	MM FULLSHEE TWP	24.98	E
I	226520	10 1/6 PLAT TWP	20.48	E
V	INST SV	10 1/6 PLAT	3.25-	N
		SUBTOTAL	101.15	
		TOTAL	101.15	
		SAMS MASTERCARD B CREDIT	101.15	

Mastercard **** **** **** 5601 I 4
APPROVAL # 000906
AID A0000000041010
AAC 946134015653B6CE
TERMINAL # 52438603
*NO SIGNATURE REQUIRED
09/02/26 17:56:47
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: $3.25

ITEMS SOLD 5

TC# 6210 8450 6488 6317 6096 4

Save time. Order ahead.
SamsClub.com/clubpickup
09/02/26 17:56:56

*** MEMBER COPY ***

@

457

101 265 752 000

****
* GUEST COPY *
****

N30-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 # 63438 **ACCOUNT : 32410254**

TRANSACTION DATE : 09/03/26
TRANSACTION TIME : 74212
REGISTER NUMBER : 10
SIGNER : THOMPSON, MARK

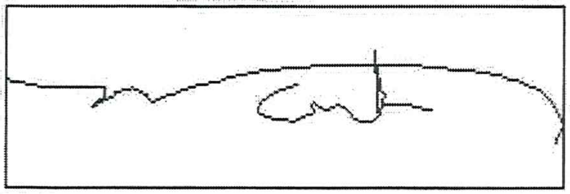
TRANSACTION # : 1583
PURCHASE ORDER # : b
TYPE OF SALE : Charge Sale
CLAIM # : b

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	3681752	WIRED 15M SW TIMER -GRAY	23.98

SUB-TOTAL:	23.98
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	23.98

506

101 345 752000



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 12/02/26

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

CHARGE SALE

PO # b
Invoice # 63438
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:

Sheriff

WIRED 15M SW TIMER -GRAY
3681752 2 @11.99 23.98 NT

TOTAL SALE 23.98
CHARGE 23.98

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5002

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 on file.

Guest Signature

THANK YOU, YOUR CASHIER, kelly

****
* GUEST COPY *
****

N30-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 # 63256 **ACCOUNT : 32410254**

TRANSACTION DATE : 08/31/26
TRANSACTION TIME : 93717
REGISTER NUMBER : 10
SIGNER : THOMPSON, MARK

TRANSACTION # : 747
PURCHASE ORDER # : no
TYPE OF SALE : Charge Sale
CLAIM # : no

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1891149	PORTLAND CEMENT TYPE 1L	17.28
2.00	1891030	CONCRETE MIX	9.70
1.00	5619757	HLF BARL 10Z CAULK GUN	5.98
1.00	5630006	VULKEM 116 LMESTN 10.1OZ	7.78
1.00-		MENARD REBATE	- 7.81

SUB-TOTAL:	32.93
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	32.93

504

101 567 752 000 19.17
101 265 752 000 13.76

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 11/29/26

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

CHARGE SALE

PO # no
Invoice # 63256
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:

PORTLAND CEMENT TYPE 1L			
1891149	Cem	17.28	NT
CONCRETE MIX			
1891030 2 @4.85	Cem	9.70	NT
HLF BARL 10Z CAULK GUN			
5619757	Twp	5.98	NT
VULKEM 116 LMESTN 10.10Z			
5630006	Twp	7.78	NT
MENARD REBATE NO: 6394044130		7.81-	

Remaining Balance: $0.00

TOTAL SALE	32.93
CHARGE	32.93

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5002

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 on file.

Matt

Guest Signature

****
* GUEST COPY *
****

N30-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 # 62327 **ACCOUNT : 32410254**

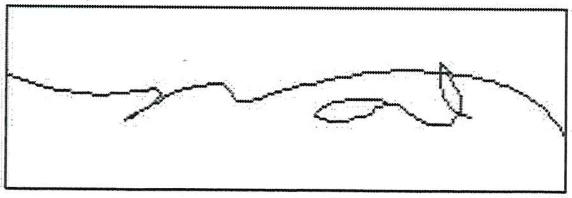
TRANSACTION DATE : 08/13/26
TRANSACTION TIME : 85946
REGISTER NUMBER : 7
SIGNER : THOMPSON, MARK

TRANSACTION # : 125
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION		AMOUNT
1.00	2610740	2.5 GALLON GAS CAN		24.99
1.00-		MENARD REBATE	-	18.79
2.00	5643074	CR 0.94" BLU MASK BULK		6.78

SUB-TOTAL:	12.98
TOTAL TAX:	0.00
PAYMENTS :	0.00
	===========
TOTAL DUE:	12.98

506



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 11/11/26

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

CHARGE SALE

PO # 0
Invoice # 62327
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:
Tub

CR 0.94" BLU MASK BULK		
5643074 2 @3.39	6.78	NT
2.5 GALLON GAS CAN		
2610740	24.99	NT
MENARD REBATE NO: 6399618181	18.79-	
Remaining Balance: $0.00		
TOTAL SALE	12.98	
CHARGE	12.98	

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4999

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 on file.

Guest Signature

****
* GUEST COPY *
****

N30-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 # 63809 **ACCOUNT : 32410254**

TRANSACTION DATE : 09/10/26
TRANSACTION TIME : 110418
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 4894
PURCHASE ORDER # : clio
TYPE OF SALE : Charge Sale
CLAIM # : clio

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2443525	24" I-BEAM LEVEL	19.99
2.00	5630015	VULKEM 116 GRAY 10.1OZ	15.56
1.00	5202002	HEAVY DUTY CON AD	9.88

SUB-TOTAL:	45.43
TOTAL TAX:	0.00
PAYMENTS :	0.00
	===========
TOTAL DUE:	45.43

506
101 265 752 006 25.44
101 567 752 000 19.99

Mark

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 12/09/26

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

CHARGE SALE

PO # clio
Invoice # 63809
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

506

Tax Exempt Certificate ID: 05
Exempt Type:

24" I-BEAM LEVEL			LW	
2443525		Twp-	19.99	NT
VULKEM 116 GRAY 10.1OZ				
5630015	2 @7.78	Cem-	15.56	NT
HEAVY DUTY CON AD				
5202002		Cem-	9.88	NT

101 567 752000 25.44
101 265 752000 19.99

TOTAL SALE	45.43
CHARGE	45.43

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5003

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 on file.

EXCAVATING
& CEMETERY SERVICES LLC
989·666·0206

Jeremy McAllister
16212 Ridge Rd Oakley, MI 48649

Bill to:

Vienna Township

Invoice Number:SEP26
Invoice Date:9/9/2026

Service	Name	Price	Total
Full Burial:8/2/2026	Dorlyn Williams	$550	$550.00

Subtotal	$550.00
Tax	NA
Shipping	NA
Miscellaneous	NA
Balance Due	$550.00

OK - ART 9-09-24

621
101 547 822 000

GILL-ROY'S GOT IT! WHEN YOU NEED IT! YOUR #1 HARDWARE STORE

Clio- Medina
gillroys.com
420 W. Vienna
Clio MI 48420
810-686-1600
Fax: 810-686-7569

CUSTOMER COPY

INVOICE

2609-895789 PAGE 1 OF 1

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

ACCOUNT	JOB
VIE002	0
SOLD ON	9/2/2026 10:38:52 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	186
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	716673	SPIDER & ground BEE KILLER 1-12		Y	9.9900	EA	9.99

78
101547 752000

Cen

Payment Method(s) **Buyer:** MARK THOMPSON

Charge to Acct 9.99

TEG 0.00% EXE: 38-6024623	SubTotal	9.99
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		9.99

-10%
9.00

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

Signature MARK THOMPSON

GILL-ROY'S GOT IT! YOUR #1 HARDWARE STORE

Clio- Medina
gillroys.com
420 W. Vienna
Clio MI 48420
810-686-1600
Fax: 810-686-7569

CUSTOMER COPY

INVOICE

2609-934397 PAGE 1 OF 1

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

ACCOUNT	JOB
VIE002	0
SOLD ON	9/9/2026 9:02:36 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	186
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	762911	ZINC PISTOL NOZZLE 1-12		Y	8.4900	EA	8.49
1	EA	725497	VINYL HOSE WASHER 0-12		Y	2.9900	EA	2.99

78

TLP

Payment Method(s) **Buyer:** MARK THOMPSON

Charge to Acct 11.48

TEG 0.00% EXE: 38-6024623	SubTotal	11.48
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		11.48

- 10%

10.34

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

Signature MARK THOMPSON

INDEPENDENT BANK

August 2026 Statement
Open Date: 07/29/2026 Closing Date: 08/26/2026

Account Ending in: #### #### #### 7965

Visa® Community Card

Elan Financial Services 1-866-552-8855
BUS 30 ELN 17

TOWNSHIP OF VIENNA (CPN 002940028)

New Balance	**$901.37**
Minimum Payment Due	**$901.37**
Payment Due Date	**09/24/2026**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or $39.00 minimum, whichever is greater, will apply.

Reward Points

Earned This Statement	901
Reward Center Balance as of 08/25/2026	3,252

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$241.52
Payments	-	$241.52CR
Other Credits		$0.00
Purchases	+	$901.37
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$901.37**
Past Due		**$0.00**
Minimum Payment Due		**$901.37**
Credit Line		$5,000.00
		$4,098.63
		29

9/2026 Statement

Vendor# 796

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	**$48.00**	Business Cards
101 215 752 000	$16.06	Binder
101 257 752 000	$48.43	Car Magnets - Assessor
101 262 752 000	**$788.88**	Card Scanner, August Election supplies
	$901.37	

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed *CPN 002940028*

0047985112365779650000901370000901372

INDEPENDENT BANK

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone
. to change your address

Account Ending in	#### #### #### 7965
Payment Due Date	9/24/2026
New Balance	$901.37
Minimum Payment Due	$901.37

Amount Enclosed $________________

106481021563699 E

TOWNSHIP OF VIENNA
ACCOUNTS PAYABLE
3400 W VIENNA RD
CLIO MI 48420-1373

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

INDEPENDENT BANK

Community Card Rewards

Rewards Center Activity as of 08/25/2026	
Rewards Center Activity*	0
Rewards Center Balance	3,252

*This item includes points redeemed, expired and adjusted.

Rewards Earned	**This Statement**	**Year to Date**
Points Earned on Net Purchases	901	4,153
Total Earned	**901**	**4,153**

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions THOMPSON,CATHRINE Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/29	07/28	0921	VISTAPRINT 866-207-4955 MA	$96.43	✓
07/30	07/29	5386	AMAZON MKTPL*YK5FV5W23 Amzn.com/bill WA	$41.69	✓
07/30	07/29	8326	AMAZON RETA* SV1UT2HU3 WWW.AMAZON.CO WA	$170.95	✓
08/03	07/31	2907	WAL-MART #4243 CLIO MI	$175.71	✓
08/04	08/03	5977	HUNGRY HOWIES 1064 810-687-5000 MI	$44.73	✓
08/05	08/04	0022	TWINSPIZZAGRILL CLIO MI	$70.01	
08/05	08/04	0630	HUNGRY HOWIES 1064 810-687-5000 MI	$47.89	✓
08/05	08/04	0895	HUNGRY HOWIES 1064 810-687-5000 MI	$38.36	✓
08/05	08/04	9771	RIVERSIDE MARKET MONTROSE MI	$118.80	✓
08/05	08/04	0713	HUNGRY HOWIES 1064 810-687-5000 MI	$47.89	✓

Continued on Next Page

Thank you for your order.

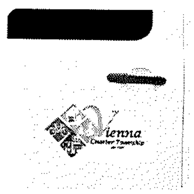
Updates will be sent to jwohlfeill@viennatwpgc.gov. For updates, visit order history.

Order number: VP_1ZNOWXWS

Order date: July 28th 2026

Delivery information	Shipping address	Billing address	Payment method	
Estimated arrival Aug 11th	Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580	Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580	VISA Visa **** 2972	$96.43

Items



Custom Car Magnets
Quantity: 2

Assessing

Order placed
Expected delivery: Tuesday, Aug 11
Check status

Selected options

Item total $48.00

101 101

Standard Business Cards
Quantity: 250

Order placed
Expected delivery: Tuesday, Aug 11
Check status

Selected options

Item total $30.99

Order summary

Subtotal	**$78.99**
Shipping	$11.98
Tax	$5.46
Total paid	**$96.43**

Chat with us

Order Summary

Order placed July 29, 2026 Order # 114-6715702-0747437

Ship to

Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Payment method

Visa ending in 2972

View related transactions

Order Summary

Item(s) Subtotal:	$170.95
Shipping & Handling:	$0.00
Total before tax:	$170.95
Estimated tax to be collected:	$0.00
Grand Total:	**$170.95**

Placed by Jennifer Wohlfeill

Arriving tomorrow

Tera Barcode Scanner with Battery Indicator: 2D Wireless, D5100 Orange
Sold by: Amazon.com
Supplied by: Other
$34.19

elections

Back to top

prime business English United States

Michelle Falardeau

From: cathrinet98@gmail.com
Sent: Thursday, September 10, 2026 12:41 PM
To: Michelle Falardeau
Subject: [Possible Impersonation] Fwd: FW: Twin's Pizza - Online Order Confirmation

It looks like I misspelled your email when I sent it!

Cathy

---------- Forwarded message ---------
From: **cathrinet98** <cathrinet98@gmail.com>
Date: Tue, Aug 4, 2026 at 5:06 PM
Subject: FW: Twin's Pizza - Online Order Confirmation
To: <mfalardeu@viennatwpgc.gov>

Sent from my Galaxy

-------- Original message --------
From: Genius <noreply-hrpos@heartland.us>
Date: 8/4/26 11:27 AM (GMT-05:00)
To: cathrinet98@gmail.com
Subject: Twin's Pizza - Online Order Confirmation

Twin's Pizza
Thank you for ordering!

Order Number: ONL2

1 x Party Mostaccioli - Half	**$37.74**
1 x Party Mozzarella Bread	**$11.32**
1 x BLT Pizza - Cauliflower Crust	**$16.99**
Subtotal	$66.05
MI Sales Tax	$3.96

Total	**$70.01**

Restaurant Information

4195 W Vienna Rd
Clio, MI 48420
Phone: (810) 686-4100

Customer Information

Name:	Vienna Charter Township
Email:	cathrinet98@gmail.com
Phone:	8105130751
Payment Type:	Paid online

Pick Up Destination

4195 W Vienna Rd
Clio, MI 48420
Phone: (810) 686-4100

Pick Up Time

Please pick up your order at: **04:40 PM on August 04, 2026**

PLEASE DO NOT REPLY.

This is a system-generated message from an unmonitored mailbox.

amazon.com

Details for Order #114-9435604-1068243

Order Placed: July 29, 2026
Amazon.com order number: 114-9435604-1068243
Order Total: $41.69

Not Yet Shipped

Items Ordered	**Price**
1 of: *Post-it : Removable Cover-Up Tape, Non-Refillable, 1" x 700" roll -:- Sold as 6 Packs of - 1 - / - Total of 6 Each* Sold by and invoiced on behalf of: Product Movement (seller profile) Seller Credentials: 889 Certification, Veteran-Owned Business, Registered Small Business Condition: New	$25.63 elections
1 of: *Avery Legal-Size Durable 3 Ring Binder, 1" Round Ring, 1 Black Binder* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$16.06 clerk

Shipping Address:
Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 2972

Billing address
Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Item(s) Subtotal:	$41.69
Shipping & Handling:	$0.00

Total before tax:	$41.69
Estimated Tax:	$0.00

Grand Total:	**$41.69**

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

PRIMARY ELECTION
SUPPLIES - 84-26
ON CARD

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMSM1GYC95

Walmart

WM Supercenter
810-564-3149 Mgr. JESSICA
11493 N LINDEN RD
CLIO MI 48420
ST# 04243 OP# 003090 TE# 30 TR# 03239

ITEMS SOLD 24
TC# 7588 1867 8866 6074 1942 8

IM 16.9-35PK	083046008990	F	7.34	N
DIET COKE	049000067220	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
DIET COKE	049000067220	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
42CT CLASSIC	028400694350	F	19.98	N
18CT CLASSIC	028400737400	F	9.97	N
SPRITE	049000067240	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
SPRITE	049000067240	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
COKE	049000067210	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
COKE	049000067210	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
COKE	049000067210	F	6.94	N
MI DEPOSIT	006811316792	F	1.00	0
MUSTARD	041500000250	F	1.54	N
KF MAYO 22	021000026790	F	4.98	N
** VOIDED ENTRY **				
KF MAYO 22	021000026790	F		
MIXED CHOCOL	040000598670	F	9.96	N
ATGSNKSZBAG	034000464620	F	9.94	N
ATGMIXBAG	034000464610	F	9.94	N
GV 500 FM NP	078742233410		3.48	N
CLR CUTLERY	078742159470		10.48	N
GV 7IN 50C	078742349300		2.97	N
GV 7IN 50C	078742349300		2.97	N
GV 9IN300CT	078742120750		14.78	N
GV FM CUPS	078742014490		1.72	N
PLASTIC CUPS	078742048800		4.28	N
ORIG CRMR	078742236040	F	3.48	N
GV SUGAR CAN	078742434030	F	2.32	N
** VOIDED ENTRY **				
RUFFLES REGU	028400517730	F		

175.71

Angie Thygesen

From: info@flavor.hungryhowies.com
Sent: Wednesday, July 29, 2026 8:52 AM
To: Angie Thygesen
Subject: Online Order

Thank you for your order!

Hungry Howie's #01064
Order Total: $38.36
530 South Mill St.
Clio, MI 48420
(810) 687-5000

Angela,

Thank you for ordering online from **Hungry Howie's #01064**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Tue, Aug - 4, 2026 at 6:00 PM.**

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #01064** at **(810) 687-5000** for further assistance. How was your ordering experience? Click Here to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,
The **Hungry Howie's #01064** Team

Order Placed: July 29, 2026 at 8:52 AM

Delivery Details

Angela Thygesen
2136 W Vienna Rd
Clio, MI 48420
8102873553

Order Details:

Order Number: R327025

1	LG Pizza		$13.00
	Normal Cook		
	Mushroom	$1.99	
	Red Onion	$1.99	
	Butter Cheese Crust		
1	Deep Dish Pizza		$14.00
	Normal Cook		
	Butter Cheese Crust		

[$11.99 LARGE 2-TOPPING PIZZA DEAL]	-$4.99
[$12.99 DEEP DISH DEAL]	-$1.01

Vienna Township Hall - East Entr
ance

Subtotal	$24.98
Tax	$1.89
Delivery Fee	$6.49
Tip	$5.00
Total	$38.36

Payment Details:

Payment Type	Card Type	Amount	Transaction ID
CreditCard	VISA-2972	$ $33.36	171001097

Angie Thygesen

From:	info@flavor.hungryhowies.com
Sent:	Wednesday, July 29, 2026 8:27 AM
To:	Angie Thygesen
Subject:	Online Order

Thank you for your order!

Hungry Howie's #01064
Order Total: $47.89
530 South Mill St.
Clio, MI 48420
(810) 687-5000

Angela,

Thank you for ordering online from **Hungry Howie's #01064**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Tue, Aug - 4, 2026 at 4:00 PM.**

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #01064** at **(810) 687-5000** for further assistance. How was your ordering experience? Click Here to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,
The **Hungry Howie's #01064** Team

Order Placed: July 29, 2026 at 8:27 AM

Delivery Details

Angela Thygesen
2136 W Vienna Rd
Clio, MI 48420
8102873553

Order Details:

Order Number: R327023

1	MD BBQ Chicken Normal Cook **Ranch Crust**	$14.00
1	MD Howie Special Normal Cook **Garlic Herb Crust**	$16.00
1	Deep Dish Pizza Normal Cook **Butter Cheese Crust**	$14.00

[MIX AND MATCH $7.49 EACH] -$9.02
[$12.99 DEEP DISH DEAL] -$1.01

Vienna Township Hall - East Entr
ance

Subtotal	$33.97
Tax	$2.43
Delivery Fee	$6.49
Tip	$5.00
Total	$47.89

Payment Details:

Payment Type	Card Type	Amount	Transaction ID
CreditCard	VISA-2972	$ $42.89	170904895

From: info@flavor.hungryhowies.com
Sent: Wednesday, July 29, 2026 8:38 AM
To: Angie Thygesen
Subject: Online Order

Thank you for your order!

Hungry Howie's #01064
530 South Mill St.
Clio, MI 48420
(810) 687-5000

Order Total: $47.89

Angela,

Thank you for ordering online from **Hungry Howie's #01064.** It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Tue, Aug - 4, 2026 at 5:00 PM.**

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #01064** at **(810) 687-5000** for further assistance. How was your ordering experience? Click Here to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,
The **Hungry Howie's #01064** Team

Order Placed: July 29, 2026 at 8:38 AM

Delivery Details

Angela Thygesen
2136 W Vienna Rd
Clio, MI 48420
8102873553

Order Details:

Order Number: R327024

1 MD Veggie $15.00

Normal Cook

Italian Herb Crust

1 MD Meat Eaters $15.00

Normal Cook

Sesame Crust

1 Deep Dish Pizza $14.00

Normal Cook

Butter Cheese Crust

[MIX AND MATCH $7.49 EACH] -$9.02

[$12.99 DEEP DISH DEAL] -$1.01

Vienna Township Hall - East Entr
ance

Subtotal	$33.97
Tax	$2.43
Delivery Fee	$6.49
Tip	$5.00
Total	$47.89

Payment Details:

Payment Type	Card Type	Amount	Transaction ID
CreditCard	VISA-2972	$ $42.89	170947345

AVCB - Preprocessing - lunch

Angie Thygesen

From:	info@flavor.hungryhowies.com
Sent:	Tuesday, July 28, 2026 10:31 AM
To:	Angie Thygesen
Subject:	Online Order

Thank you for your order!

Hungry Howie's #01064
Order Total: $44.73
530 South Mill St.
Clio, MI 48420
(810) 687-5000

Angela,

Thank you for ordering online from **Hungry Howie's #01064**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Mon, Aug - 3, 2026 at 12:00 PM.**

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #01064** at **(810) 687-5000** for further assistance. How was your ordering experience? Click Here to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,
The **Hungry Howie's #01064** Team

Order Placed: July 28, 2026 at 10:30 AM

Delivery Details

Angela Thygesen
3400 W. Vienna Rd
Clio, MI 48420
8102873553

Order Details:

Order Number: R326970

1 LG Pizza		$13.00
Normal Cook		
Ham	$1.99	
Pepperoni	$1.99	
Garlic Herb Crust		

1 LG Pizza		$13.00
Normal Cook		
Green Pepper	$1.99	
Red Onion	$1.99	
Butter Cheese Crust		

1 Deep Dish Cheese Bread	$9.99
Pizza Sauce Cup	

[$27.99 FAMILY DEAL]	-$12.96

Vienna Township Hall - East Entr
ance

Subtotal	$30.99
Tax	$2.25
Delivery Fee	$6.49
Tip	$5.00
Total	$44.73

Payment Details:

Payment Type	Card Type	Amount	Transaction ID
CreditCard	VISA-2972	$ $39.73	161863052

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSWD11GYCBL

Walmart

WM Supercenter
810-564-3149 Mgr. JESSICA
11493 N LINDEN RD
CLIO MI 48420
ST# 04243 OP# 000234 TE# 28 TR# 03283

ITEMS SOLD 6
TC# 3703 1601 1313 7154 6521

LET OPENER	811540039990	1.68	N
LET OPENER	811540039990	1.68	N
LET OPENER	811540039990	1.68	N
7 1/2 LTE OP	811540039980	1.96	N
7 1/2 LTE OP	811540039980	1.96	N
7 1/2 LTE OP	811540039980	1.96	N

Elections

SUBTOTAL	10.92
TOTAL	10.92
VISA TEND	10.92
CHANGE DUE	0.00

VISA CREDIT- 2972 I 2 APPR#604064
10.92 TOTAL PURCHASE
REF # 621660129801
TRANS ID - 356216423811320
VALIDATION - G5DN
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 55856541
*No Signature Required
08/04/26 07:46:20

4243

CLIO MI 48420-8586

1471057
VIENNA TOWNSHIP
3400 WEST VIENNA RD

RIVERSIDE MARKET
Since 1948

10236 VIENNA RD MONTROSE, MI 48457

OUR TELEPHONE # IS (810) 639-6285

Tuesday, 08/04/26
Your Cashier is:IRENE 9:02 AM

SNDPDG ROTELLI SLD		39.82 F
SLICER PLATTER MED		42.99 F
SLICER PLATTER SML		35.99 F
Tax .00	Total	118.80

Visa
Acct # ************2972 118.80
CHIP
Purchase
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAC: 06011203A02000
TSI: 6800
ARC: 00
Authorization # 504020 4086
CHANGE
.00

08/04/26 09:02 Good Morning! Lane 021
Cashier 15 Store 1135 Trx 5

...TING AT

RIVERSIDE MARKET
Since 1948

10236 VIENNA RD MONTROSE, MI 48457

OUR TELEPHONE # IS (810) 639-6285

Tuesday, 08/04/26 10:20 AM
Your Cashier is:IRENE

SLICER PLATTER MED		37.99 F
Tax .00	Total	37.99

Visa 37.99
Acct # ************2972
CHIP
Purchase
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAC: 06011203A0F000
TSI: 6800
ARC: 00
Authorization # 504002 4106
CHANGE .00

08/04/26 10:20 Good Morning! Lane 021
Cashier 15 Store 1135 Trx 22

Invoice Number: 6729260723

NET EXPRESS VOIP
6825 DIXIE HWY
CLARKSTON, MI 48346-2081

NETEXPRESS

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1373

***** IMPORTANT MESSAGE *****

Thank you for choosing Net Express Voip. We know you have a choice for your communications needs.
Contact Technical Support Monday through Friday from 8:00 am to 5:00 pm
By phone: 248-313-2300 or 855-313-2300

Vendor 825

101 101 852 000	$	404.95
101 345 852 000	$	250.00
101 101 933 000	$	398.84
101 101 801 000	$	279.30
101 101 801 000	$	406.25
	$	**1,739.34**

[illegible] can be processed with no additional fee.

Account Summary

Previous Balance	$1,191.37
Payments & Credits	($1,191.37)
Balance Forward	$0.00
inance Charge	$0.00
Jsage	$0.00
)ebits	$0.00
)ne Time Charges	$406.25
Recurring Charges	$1,328.14
axes & Surcharges	$4.95
Current Month Charges	$1,739.34
Balance Due	**$1,739.34**
Payment Due Date	**August 10, 2026**
Invoice Date	**July 23, 2026**

PLEASE TEAR ABOVE AND RETURN THIS SECTION WITH YOUR REMITTANCE

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1373

Invoice Date: July 23, 2026
Invoice Number: 6729260723
Account Number: 6729

Please Write Your Account# (6729) On Your Check

PAYMENT OF $1,739.34 DUE 8/10/2026

Make Check Payable To: Net Express Voip

Amount Enclosed ______________________

NET EXPRESS VOIP
PO BOX 391
COLDWATER, MI 49036-0391

Payments & Credits

Date Paid	Description	Amount
6/30/2026	Customer Check 037674	-1,191.37
	Total	**-1,191.37**

Recurring Charges

Description	Quantity	Unit Price	Amount
Account Charges (7/1/2026 - 7/31/2026)			
Exchange Online (Plan 1)	*Qty: 1*	*@ $4.61*	4.61
Microsoft 365 Business Standard	*Qty: 10*	*@ $13.35*	133.50
Account Charges (7/1/2026 - 8/31/2026)			
Advanced Email Threat Protection	*Qty: 1*	*@ $3.50*	7.00
Account Charges (8/1/2026 - 8/31/2026)			
BDR Backup - Server - With Appliance - Monthly	*Qty: 1*	*@ $200.00*	200.00
Comcast 500M X 500M Fiber Internet (QSG)	*Qty: 1*	*@ $650.00*	650.00
Office 365 Backup (per mailbox)	*Qty: 27*	*@ $1.99*	53.73
TotalCare: Silver	*Qty: 14*	*@ $19.95*	279.30
		Total	**1,328.14**

Installation & One Time Charge

Description	Quantity	Unit Price	Amount
Account Charges			
6/11/26 Service Technician Call - 0073052 Site Visit Computer Issues	*Qty: 2*	*@ $125.00*	250.00
6/29/26 Service Technician Call 0074779 Jennifer Wohlfeill No Access to M Drive .25hr @$125 per hour	*Qty: 1*	*@ $31.25*	31.25
7/20/2026 Service Technician Call - 0076357 Michelle Falardeau - BS&A Install .25hr @$125 per hour	*Qty: 1*	*@ $31.25*	31.25
7/7/26 Service Technician Call 0075273 Workstation 6 not operational .75hr @ $125 per hour	*Qty: 1*	*@ $93.75*	93.75
		Total	**406.25**

Taxes Surcharges & Assessments

Description	Amount
Account Charges	
Network Enhancement Fee	4.95
Total	**4.95**

Invoice Number: 6729260823

NET EXPRESS VOIP
6825 DIXIE HWY
CLARKSTON, MI 48346-2081

NETEXPRESS

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1373

***** IMPORTANT MESSAGE *****

Thank you for choosing Net Express Voip. Our records indicate your account is past due by $1,739.34.

Contact Technical Support Monday through Friday from 8:00 am to 5:00 pm
By phone: 248-313-2300 or 855-313-2300

Vendor 825

101 101 852 000	$	404.95
101 345 852 000	$	250.00
101 101 933 000	$	395.34
101 101 801 000	$	279.30
101 101 801 000	$	312.50
	$	**1,642.09**

Account Summary

Previous Balance	$1,739.34
Payments & Credits	$0.00
Balance Forward	~~$1,739.34~~
Finance Charge	~~$86.97~~
Usage	$0.00
Debits	$0.00
One Time Charges	$312.50
Recurring Charges	$1,324.64
Taxes & Surcharges	$4.95
Current Month Charges	$1,729.06
Balance Due	**$3,468.40**
Payment Due Date	**September 10, 2026**
Invoice Date	**August 23, 2026**

1642.09

PLEASE TEAR ABOVE AND RETURN THIS SECTION WITH YOUR REMITTANCE

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1373

Invoice Date: August 23, 2026
Invoice Number: 6729260823
Account Number: 6729

Please Write Your Account# (6729) On Your Check

PAYMENT OF $3,468.40 DUE 9/10/2026

Make Check Payable To: Net Express Voip

Amount Enclosed 1642.09

NET EXPRESS VOIP
PO BOX 391
COLDWATER, MI 49036-0391

Recurring Charges

Description	Quantity	Unit Price	Amount
Account Charges (8/1/2026 - 8/31/2026)			
Exchange Online (Plan 1)	*Qty: 1*	*@ $4.61*	4.61
Microsoft 365 Business Standard	*Qty: 10*	*@ $13.35*	133.50
Account Charges (9/1/2026 - 9/30/2026)			
Advanced Email Threat Protection	*Qty: 1*	*@ $3.50*	3.50
BDR Backup - Server - With Appliance - Monthly	*Qty: 1*	*@ $200.00*	200.00
Comcast 500M X 500M Fiber Internet (QSG)	*Qty: 1*	*@ $650.00*	650.00
Office 365 Backup (per mailbox)	*Qty: 27*	*@ $1.99*	53.73
TotalCare: Silver	*Qty: 14*	*@ $19.95*	279.30
		Total	**1,324.64**

Installation & One Time Charge

Description	Quantity	Unit Price	Amount
Account Charges			
6/29/26 Service Technician Call 0074554 Site Visit Troubleshoot Network Issue 2hr @$125	*Qty: 1*	*@ $250.00*	250.00
7/21/26 Service Technician Call 0076428 - Michelle Falardeau- Email License Change .25hr @$125 hour	*Qty: 1*	*@ $31.25*	31.25
Service Technician Call - 0078338 Michelle Falardeau - Computer Compromised .25hr @$125 per hour	*Qty: 1*	*@ $31.25*	31.25
		Total	**312.50**

Taxes Surcharges & Assessments

Description		Amount
Account Charges		
Network Enhancement Fee		4.95
	Total	**4.95**

Invoice

NETEXPRESS
AN AVD COMPANY

Date	Invoice #
5/19/2026	44893

Due Date	Account #
5/19/2026	

Bill To
Vienna Township **Attn: Accts Payable** **3400 W Vienna Rd** **Clio, MI 48420**

Please remit to:

NET EXPRESS VOIP
P.O. BOX 391
COLDWATER, MI 49036

Service Period
Equipment Order

Quantity	Description	Price Each	Amount
	Quote 70502 1 A		
	Remaining balance due for Quote 70502 1 A	2,882.00	2,882.00
	Exempt: Federal, State or Local Government	0.00%	0.00

825

101 101 801 000 2000.00
901 901 980 000 882.00

Contact Technical Support Monday through Friday from 8:00 am to 5:00 pm
By phone: 248-313-2300
By email: Support@GoNetExpress.com
Emergency: 855-313-2302 or Support@GoNetExpress.com
Billing Questions: Meaghan@GoNetExpress.com
TRS Provider - Hamilton Relay: 844-578-6563 Access: 7-1-1

Thank you for choosing NetExpress Voip

Total	$2,882.00
Payments/Credits	$0.00
Current Balance Due	$2,882.00
Customer Total Balance	$2,882.00