# Stacey Kaake 1415 Bluffview Ln

1415 Bluffview Ln Grand Blanc MI 48439 Phone 810-938-3322 Staceymarlene@gmail.com

# **INVOICE**

INVOICE #0005 DATE: APRIL 23, 2025

TO:

Vienna Township 3400 W Vienna Rd Clio MI 48420

Designated Assessor Contract  # of Building YEARLY RATE AMOUNT \$200.00 \$200.00	Designated Assessor Contract
101 257 801 000	

Make all checks payable to Stacey Kaake Payable within 30 days

#### Michigan Association of Planning 1919 West Stadium Blvd, Suite 4

Ann Arbor, MI 48103

Phone: (734) 913-2000 Email: info@planningmi.org Web: www.planningmi.org



# **Annual Renewal Notice**

Date: 04/21/2025

Total:

\$75.00

Cynthia Bryan Charter Township of Vienna 3400 W. Vienna Rd Clio, MI 48420-

Please make your check payable to **MAP or Michigan Association of Planning**. We thank you in advance for prompt payment.

## **Dues Information**

Annual Individual Member Dues (Renewal Period: July 1, 2025 - June 30, 2026)		\$75.00
	Total:	\$75.00

# **Payment Information**

Payment Method (please check one) : CheckVisaMasterCardDiscoverAmex
Credit Card Number:
Exp. Date:/ CVV2 Code (on back of card): zip:
Email Address (for receipt):
Signature:

You may also pay your dues online at planningmi.org/dues

191

#### INVOICE



I.T.I., Inc. 6271 DIXIE HIGHWAY P.O. BOX 628 BRIDGEPORT, MICHIGAN 48722-0628

TEL (989) 777-2700 FAX (989) 777-9830 www.ITl.net

FARMINGTON HILLS TEL (248) 381-8440 FAX (248) 381-8580

LANSING TEL (517) 882-1100 FAX (517) 882-1750 FLINT TEL (810) 733-7530 FAX (810) 733-1310

VIENNA TOWNSHIP 3400 VIENNA ROAD

CLIO MI 48420-1348

INVOICE DATE: 4/18/25
CUSTOMER NO: 2207400
SYSTEM CODE: 740102
UOB NO: F2504-0001
INVOICE NO: 0305875

year And 3 cay good ...

Total Control of Contr

1 75 1

7 7 7 7 7

LOCATED AT:

VIENNA TOWNSHIP 3400 VIENNA ROAD

CLID HI 484E0-1348

PAYMENT IS DUE UPON RECEIPT. A SERVICE CHARGE WILL BE APPLIED AT EX PER MONTH ON ACCOUNTS UMPAID 30 DAYS AFTER THE INVOICE DATE.

QTY	LIAM	STOCK# PART	dil- day	DESCRIPTION	4		UNIT PRICE	111141
:	Common de Common	The state was a second of the state of the s		33/34 WALL SHIPFING	HIT KIT	d F	12.000	12.60

ADD WALL MOUNT KIT PER CHANGE ORDER 04/03/25 AUTH BY:

301

101 10\$ 752 000



PATRIC A. PARKER

PETER T. MOONEY\*\*

MICHAEL J. GILDNER\*

STEPHEN W. WALTON
RICHARD F. CUMMINS\*
CHRIS A. STRITMATTER
JEFFREY L. WOFFORD\*

OF COUNSEL
RICHARD J. FIGURA, P.C.
RICHARD S. HARRIS, P.C.\*
PETER GOODSTEIN

SANDER H. SIMEN (1942-2013)

ALLAN L. PARKER (1929-2009)

\*PRINCIPAL OF A PROFESSIONAL CORPORATION
\*L.L.M. IN TAXATION

5206 Gateway Centre \ Suite 200 \ Flint, MI 48507 \ p. 810.235.9000 \ f. 810.235.9010 \ eball@sfplaw.com

May 5, 2025

Invoice submitted to:

Vienna Township c/o Michelle Falardeau 3400 W. Vienna Road Clio, MI 48420 Invoice # 219486

206

In Reference To:

General

**EMAIL INVOICE** 

101 101 801 000

**Professional Services** 

		Hours	Amount
4/1/2025 MJG	Exchange of correspondence with client regarding attachment Options (Green)	0.30	52.50
4/15/2025 MJG	Telephone conference(s) with client regarding cost recovery options and legal research regarding cost recovery in retail fraud cases.	0.70	122.50
4/16/2025 MJG	Preparation of audit response	0.30	52.50
For pr	rofessional services rendered	1.30	\$227.50
Previo	ous balance		\$437.50
4/22/2025 Paymen	nt - Thank You. Check No. 36962		(\$437.50)
Total 1	payments and adjustments		(\$437.50)
Balan	ce due		\$227.50

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

## TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK	Invoice Number:	219486	Payment Amount:	<u> </u>
------------------	-----------------	--------	-----------------	----------

Please make checks payable to Simen, Figura & Parker, P.L.C.

PATRIC A. PARKER PETER T. MOONEY MICHAEL J. GILDNER\*

STEPHEN W. WALTON RICHARD F. CUMMINS\* CHRIS A. STRITMATTER JEFFREY L. WOFFORD

OF COUNSEL RICHARD J. FIGURA, P.C. RICHARD S. HARRIS, P.C. PETER GOODSTEIN

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 $5206\;Gateway\;Centre \setminus Suite\;200 \setminus Flint,\;MI\;48507 \\ \setminus \;p.\;810.235.9000 \\ \setminus \;f.\;810.235.9010 \\ \setminus \;eball@sfplaw.com$ 

May 5, 2025

Invoice submitted to:

Vienna Township c/o Michelle Falardeau 3400 W. Vienna Road Clio, MI 48420

Invoice # 219487

In Reference To:

**Police** 

**EMAIL INVOICE** 

**Professional Services** 

206 101345801000

			Hours	Amount
4/1/2025	CAS	Correspondence with MDIC regarding tomorrow's hearings. Telephone conference with victim.	0.80	140.00
4/2/2025	CAS	Preparation for and attendance of pre-trial hearings at central.	2.30	402.50
4/3/2025	CAS	Preparation for and attendance of pre-trial hearings in Flushing.	2.60	455.00
4/7/2025	CAS	Review of materials for trials on Thursday.	0.80	140.00
4/9/2025	CAS	Correspondence with court, defense attorneys and	1.50	262.50
		witnesses regarding tomorrow's trials and pre-trials.		
	MJG	Review Warrant Requests	0.30	52.50
4/10/2025 (		Preparation for and attendance of pre-trial hearings and trial.	2.50	437.50
4/11/2025 C	CAS	Correspondence with defense attorney regarding Monday's	1.50	262.50
		hearings. Appearance at District Court to write offers on files.		
4/14/2025 C		Preparation for and attendance of pre-trial hearings.	1.50	262.50
4/17/2025 C		Preparation for and attendance for pre-trial hearings.	2.20	385.00
	LGL	Preparation of discover response regarding W. Putman.	0.30	52.50
	LGL	Preparation of discovery response regarding J. Ostrom.	0.30	52.50
	LGL	Preparation of discovery response regarding T. Brown.	0.30	52.50
4/18/2025 C	CAS	Telephone conference and correspondence with	1.20	210.00
		Lieutenant Snyder regarding discovery. Review of CCTV footage.		
4/21/2025 C		Correspondence with Lieutenant Snyder. Review of police reports.	0.50	87.50
N		Review Warrant Requests	0.40	70.00
4/22/2025 C		Review of materials for upcoming hearings. Telephone	0.40	70.00
		conference with defense counsel.		
N	ЛJG	Review Warrant Requests	0.40	70.00

		Hours	<u>Amount</u>
4/25/2025 CAS	Appearance at Flushing District Court to write offers on files for cases up next week at the request of the court.  Telephone conference with attorney for William Putman.  Follow up correspondence with defense attorney.	1.50	262.50
4/29/2025 CAS	Correspondence with defense counsel for hearings scheduled tomorrow.	0.70	122.50
4/30/2025 CAS	Review of reports for tomorrow's hearings; telephone conference victim.	0.50	87.50
For pr	rofessional services rendered	22.50	\$3,937.50
Previo	ous balance		\$4,042.50
4/22/2025 Paymen	nt - Thank You. Check No. 36962		(\$4,042.50)
Total 1	payments and adjustments		(\$4,042.50)
Balanc	ce due		\$3,937.50

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

# TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK	Invoice Number:	219487	Payment Amount:	
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Johnson & Wood, LLC Remit to: 3419 Pierson Place Flushing, MI 48433 (810) 228-3636

service@johnsonwoodllc.com

**INVOICE** 

Invoice No: 38335

Date: 4/28/2025

Due Date: 5/28/2025

Bill To:

Vienna Twp

3400 West Vienna Rd

Job No: 25S-0577

Work Location: 3400 West Vienna Rd

Clio, MI 48420

Clio, MI 48420

PO#

Description	Quantity	Unit Price	Extended Price
Technician Rate	3.00	120.00	360.00
Service call	1.00	65.00	65.00

213 101 265 931 000

#### **Description of Repair:**

4/7 SERVICE CALL FOR FURNACE ISSUES. TROUBLESHOOTING FOUND IT WAS WAS TRIPPED OUT ON FIRE BOX HIGH LIMIT MANUAL RESET WAS ABLE TO RESTART THE FURNACE AFTER THE RESET THE FIRE BOX GOT EXTREMELY HOT AND AFTER CHECKING THE HEAT EXCHANGER I FOUND THAT THE SECONDARY HEAT EXCHANGER IS PLUGGED, CAUSING THE FIRE BOX TO GET HOT. THIS UNIT IS 25 YEARS OLD AND NEEDS TO BE REPLACED. RECOMMENDED THIS TO THE CUSTOMER TO CONSIDER FOR LONG TERM SOLUTION. SERVICE CALL AND DIAGNOSIS COMPLETE.



# CHARTER TOWNSHIP VIENNA 5588 4664 0000 1675

WorldPoints		А	5588 4664 0000 <b>167</b> pril 05, 2025 - May 04,	-		Company Statement
Account Information: www.bankofamerica.com		Payment Inf	ormation		Account Summary	
BA-DI POLITICA A A		New Balance To	tal	\$267.00	Previous Balance	\$564.74
Mail Billing Inquiries to: BANK OF AMERICA		Minimum Paym	ent Due	\$25.00	Payments and Other Credit	s\$564.74
PO BOX 660441		Payment Due D	ate	05/29/25	Balance Transfer Activity	\$0.00
DALLAS, TX 75266-0441		Late Payment V	Varning: If we do not	receive your	Cash Advance Activity	\$0.00
			d =# 27C	′ou may	Purchases and Other Charg	ges\$267.00
4/2025 Statement		Vendor# 276		alance	Fees Charged	\$0.00
ACCOUNT	AMOUN	Γ	DESCRIPTIO	N	Finance Charge	\$0.00
Account	,	•	<u></u>		New Balance Total	\$267.00
101 101 752 000	\$32	2.22 Arlo, dra	wer organizer	5,000.01		
101 215 752 000	\$12	2.23 drawer o	organizer		Credit Limit	
101 253 752 000	\$24	1.19		nly the	Credit Available	·
249 371 752 000	•	\$24.19 Business Cards \$12.09 Business Cards			Statement Closing Date	
590 590 752 000	•				Days in Billing Cycle	30
	•					
591 591 752 000	•	2.09 Business				
101 101 958 000	\$149	9.99 Notary E	iond/Stamp			
	\$267	7.00				
Account Number	гаун	==== nerits and Other	Balance Transfer	Cash Advand	ce Purchases and Other	
	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
BRYAN, CYNTHIA J 5588 4691 1123 8107						
10,000	267.00	0.00	0.00	0.00	267.00	0.00
Transactions					,	
Posting Transaction						
Date Date De	escription			Referenc	ce Number	Amount

0056474 0002500 0026700 5588466400001675

Account Number: 5588 4664 0000 1675

April 05, 2025 - May 04, 2025

New Balance Total ......\$267.00 Minimum Payment Due ......\$25.00 Payment Due Date ...... 05/29/25

**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

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



CHARTER TOWNSHIP VIENNA 5588 4664 0000 **1675** April 05, 2025 - May 04, 2025 Page 3 of 4

#### **Transactions**

Posting	Transaction			
Date	Date	Description	Reference Number	Amount
04/21	04/20	PAYMENT - THANK YOU	11115300000000554327463	- 564.74
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$564.74
The state of the s	, CYNTHIA J t Number: 810	7		
<del>/ 1000 U11</del>		Purchases and Other Charges		
04/21	04/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432865109207953288841	19.99
04/23	04/22	VISTAPRINT 8662074955 MA	57540245112716954843086	72.56
04/25	04/24	RLI INSURANCE COMPANY 3096921000 IL	57540245114744289742151	149.99
05/01	05/01	AMAZON RETA* N22K23DE0 SEATTLE WA	82305095121500021528925	24.46
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	· · · · · · · · · · · · · · · · · · ·	\$267.00

#### **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	28.49% 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 or our mobile app.

Points earned can expire if not redeemed within 60 months from the month earned. To view current point totals and when points expire, visit bankofamerica.com/business. Choose the credit card account related to this statement in Accounts Overview, then select the Rewards Tab and access the 'View expiration schedule' link for a view of total points by month of expiration. To view redemption options, select 'Redeem WorldPoints®'. Points can only be redeemed if the account is open and has active charging privileges. However, if you voluntarily close the card account or we close the card account for inactivity, you must redeem the points within ninety (90) days after closing. If we close your card account for any other reason, you will lose your points immediately.

#### WorldPoints Rewards for Business™ Summary

Beginning Balance	48,114.93	Other Bonuses	.00.
Earned	367.00		
Redeemed	.00		
Adjustments	.00	Ending Balance	48,192.65

Visit bankofamerica.com/business to review your available rewards balance and redemption options.



# Details for Order #112-2034716-6893849 Print this page for your records.

Order Placed: April 30, 2025

Amazon.com order number: 112-2034716-6893849

Order Total: \$24.46

#### Not Yet Shipped

**Items Ordered** 

Price

2 of: Amazon Basics Desk Drawer Organizer for Office and Home, Metal Mesh, Anti-Slip, 6 Compartments, Black

\$12.23

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other Business Price

Condition: New

101 215 752 000

\$ 12.23 B12.23

Shipping Address:

Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States

Shipping Speed:

FREE Prime Delivery

**Payment information** 

Payment Method: Mastercard ending in 8107

Item(s) Subtotal:

\$24.46 \$0.00

Rilling address

United States

Shipping & Handling:

-----

**Billing address**Michelle Falardeau
3400 W VIENNA RD
CLIO, MI 48420-1373

Total before tax: Estimated tax to be collected:

\$24.46 \$0.00

Grand Total:

\$24.46

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

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Amazon Global Selling

**Business Solutions** 

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Manage Suppliers
Purchasing Systems
Amazon Business Card

Pay by Invoice Purchasing Line

Amazon Business Blog

Business Settings

Add people Simplify Your Reporting Billing & shipping Manage your Budgets

(Blanket PO)
Buying Policies & Approvals
Tax Exemption &

licenses

System integrations

**Buy For Your Business** 

Buy wholesale Today's Deals Buy Again PPE for Work Request for quote

# Thank you for your order.

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

Order #: VP\_BTZV126H

Order date: April 22nd 2025

Shipping method

Economy Estimated arrival May 6th

#### Shipping address

Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580

#### Billing address

Cynthia Bryan 3400 West Vienna Road Clio, Michigan 48420-1373 United States of America 8106867580

#### Payment method

Mastercard \*\*\*\* 8107

\$72.56

#### **Items**



Standard Business Cards

Quantity: 250

Order placed Expected delivery: Tuesday, May 6 Check status

THEASURT

#### Order summary

Subtotal Savings ( Shipping: Economy

-\$6.50 \$9.99 \$4.10

\$64.97

Total paid \$72.56

Selected options

Item total

**\$19.99** \$17.99 You saved \$2.00



Quantity: 500

Order placed

Expected delivery: Tuesday, May 6 Check status

Bldg

101 253 752 000 24.19 249 708 752 000 24.19 590 596 752 000 12.09 591 591 752 000 13.09

Selected options

Item total

<del>\$24.99</del> \$22.49

You saved \$2.50



Standard Business Cards Quantity: 250

Order placed Expected delivery: Tuesday, May 6 Check status

Sewer/water

#### Michelle Falardeau

From:

billpay@rlicorp.com

Sent:

Thursday, April 24, 2025 2:24 PM

To:

Michelle Falardeau

Subject:

Payment Information For RLI Insurance Company



# Payment Information For RLI Insurance Company

## Dear Cynthia J Bryan,

We are pleased to confirm your payment with RLI Insurance Company. Below is the summary of your payment transaction. Your payment has been received and may take two business days to be reflected on your account. Thank you for your continued relationship with RLI Insurance Company.

For payment related questions, email billing@rlicorp.com or call 1-866-216-8009.

\*\*Do not respond to this email address. This email address is not monitored - responses to this email will not be received or answered.\*\*

Confirmation Number:

4247206716

Payment Date:

Apr 24, 2025

Payment Amount:

\$149.99

Total Amount Charged:

\$149.99

**Payment Status:** 

**ACCEPTED** 

**Contact Information** 

First Name:

Cynthia

Last Name:

J Bryan

43 101 101 958 000

Insured Name:

Email:

MFALARDEAU@VIENNATWPGC.GOV

**Account Information** 

Payment Type:

**RLINK2** 

Customer Reference Id:

287408150

Zip Code:

48420

Payment Method:

**Credit Card** 

Date Due:

**Payment Method** 

Information

Card Type:

MasterCard Card Number:

Card Holder Name:

\*\*\*\*\*\*\*\*\*\*8107

Cynthia J Bryan

INVOICE

04/22/25

H162930CL

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.

Run Dates

Ins

Description

Amount

Running in Mt Morris / Clio Herald:

04/23/25

1

Possible Adopt. Ord.-Vacant Land

\$ 16.20

INVOICE DATE: 04/22/25

LEG: LEGALS Legal Ad #153187 Affidavit Charge

6.00

22.20

Ad #153187

TOTAL CHARGES -----> \$

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

28

**INVOICE** 

04/29/25

H162993CL

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.

Run Dates

Ins Desc

Description

Amount

Running in Mt Morris / Clio Herald:

04/30/25

1

Request for Proposal - Furnace

\$ 32.40

LEG: LEGALS Legal Ad #153229 Affidavit Charge

6.00

Ad #153229

TOTAL CHARGES ----> \$ 38.40

**INVOICE DATE: 04/29/25** 

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

28

04/22/25

H162929CL

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.

Run Dates

Ins

Description

Amount

Running in Mt Morris / Clio Herald:

04/23/25

1

Possible Adopt Ord.-2169 W. Wilson

\$ 16.20

**INVOICE DATE: 04/22/25** 

LEG: LEGALS

Legal Ad #153186 Affidavit Charge

6.00

Ad #153186

TOTAL CHARGES ----> \$

22.20

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

28

INVOICE

04/22/25

H162928CL

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.

Run Dates

Ins Des

Description

Amount

Running in Mt Morris / Clio Herald:

04/23/25

1

Possible Adopt Ord.-2304 W. Wilson

\$ 16.20

**INVOICE DATE: 04/22/25** 

LEG: LEGALS Legal Ad #153185

Affidavit Charge

6.00

Ad #153185

TOTAL CHARGES -----> \$

22.20

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

101 101 500 000

INVOICE

04/22/25

H162927CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald Crossroads Advertiser P.O. Box 127 • Mt. Morris, M1 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.

Run Dates

Ins Description

Amount

Running in Mt Morris / Clio Herald:

04/23/25

March 10, 2025 Min. Available web

\$ 32.40

LEG: LEGALS Legal Ad #153184

Affidavit Charge

6.00

Ad #153184

TOTAL CHARGES -----> \$ 38.40

**INVOICE DATE: 04/22/25** 

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

28



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

INVOICE

04/22/25

H162931CL

**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:

04/23/25

**Zoning Ordinance Adoption** 

16.20

LEG: LEGALS Legal Ad #153188 Affidavit Charge

6.00

Ad #153188

TOTAL CHARGES -----> \$

22.20

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

\*\*\*\*\* \* 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 # 32734

ACCOUNT: 32410254

TRANSACTION DATE : 04/17/25 TRANSACTION TIME : 112443
REGISTER NUMBER : 4 SIGNER: THOMPSON, MARK

TRANSACTION # : 8647 PURCHASE ORDER # : no

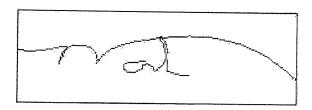
TYPE OF SALE : Charge Sale

CLAIM # : no

QUANTITY SKU DESCRIPTION AMOUNT 1.00 2357009 16X20 HEAVY DUTY TARP

> SUB-TOTAL: 37.99 TOTAL TAX: 0.00 PAYMENTS : 0.00 ======== TOTAL DUE: 37.99

101 547 752 000



\*\*\*\*\*\* \* GUEST COPY \* \*\*\*\*\*\*

N-30 VIENNA TOWNSHIP SEND INVOICE TO: MFALARDEAU@VIENNATWP.COM CLIO MI 48420

MENARDS - CLIO 11357 N LINDEN RD CLIO, MI 48420

FAX # (810)686-0820

INVOICE # 32953

ACCOUNT: 32410254

TRANSACTION DATE : 04/21/25 TRANSACTION TIME : 111939 TRANSACTION # : 1492 PURCHASE ORDER # :

TYPE OF SALE : Return Charge REGISTER NUMBER : 22

SIGNER : CLAIM #

QUANTITY SKU DESCRIPTION AMOUNT پی لئے بیارٹی پیرے سے بی بی ایک سریان سے بیان سے بیان سے بیان سے بیان سے بیان میں میں جانوا کا میں کا میں کا ک 1.00- 16X20 HEAVY DUTY TARP - 37.99 1.00 2356904 12'X16' HEAVY DUTY TARP 20.99 4.00 2356512 18" STD BUNGEE 1PK-RED 7.96 7.96 1.74 1.00 ISSUE BAR-CODED CK

> SUB-TOTAL: - 7.30 TOTAL TAX: 0.00 PAYMENTS: 0.00

> TOTAL DUE: - 7.30

NO TENDER SIGNATURE AVAILABLE

506 101 567 752 000

## MENARUS 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 07/16/25

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



CHARGE SALE

P0 # no Invoice # 32734 Account: 32410254

Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 0 Exempt Type: null

16X20 HEAVY DUTY TARP

2357009

37.99 37.99

TOTAL SALE CHARGE

TOTAL NUMBER OF ITEMS = \_\_\_1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3707

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.



#### 1135/ Linden F 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 sto<mark>r</mark>e credit voucher if the return is done after 07/20/25

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



Merchandise Return CHARGE SALE

Invoice # 32953 Account: 32410254

Guest Name: N-30 VIENNA TOWNSHIP

ORIG DOC# 32734

16X20 HEAVY DUTY TARP

37,99- NT

2357009

ORIG STORE: 32<mark>4</mark>1 04 8647 04/17/25

Tax Exempt Certificate ID: 05

Exempt Type: null

12'X16' HEAVY DUTY TARP

2356904

20,99 NT

18" STD BUNGEE 1PK-RED

2356512

7.96 NT 4 @1.99

ISSUE BAR-CODED CK NO: \*\*\*\*\*0826

GC 1.74 NT

TOTAL SALE CHARGE

7.30 -7.30 -

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3708

GC = Gift Cards and/or Merchandise Credit Checks are non-refundable.

See menards.com for return policy details

THANK VOIL VOILE CACHTER NAME

N-30 VIENNA TOWNSHIP SEND INVOICE TO: MFALARDEAU@VIENNATWP.COM MI 48420 CLIO

MENARDS - CLIO 11357 N LINDEN RD CLIO, MI 48420

FAX # (810)686-0820

INVOICE # 32515

ACCOUNT: 32410254

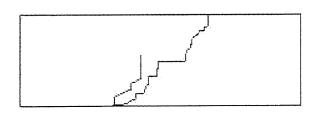
TRANSACTION DATE : 04/14/25
TRANSACTION TIME : 75044
REGISTER NUMBER : 4
SIGNER : THOMPSON, MARK TRANSACTION # : 7531
PURCHASE ORDER # : no
TYPE OF SALE : Charge Sale
CLAIM # : no

SKU DESCRIPTION AMOUNT OUANTITY 1.00 2797199 AQUA TECH SPORT BALL ASST 6.99 3.00 2356591 CARABINER 2 PK 8.97

> 15.96 SUB-TOTAL: TOTAL TAX: 0.00 PAYMENTS :

TOTAL DUE: 15.96

506 101 567 752 0:00



# 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 07/13/25

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



CHARGE SALE

P0 # no Invoice # 32515

Account: 32410254

Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type: null

AQUA TECH SPORT BALL ASS

2797199

6,99 NT

CARABINER 2 PK

3 @2.99 2356591

8.97 NT

TOTAL SALE

15.96

15.96 CHARGE

TOTAL NUMBER OF ITEMS =

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3707

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.

WIN'S ELECTRIC OF FLINT G-3086 W PASADENA AVE - FLINT \*\*\* REMIT PAYMENTS TO \*\*\* G-3490 S SAGINAW ST-BURTON MI Telephone 810/732-7020



INVOICE NO. 508842

CUSTOMER NO. VIEZ



BILL TO:

VIENNA TOWNSHIP CLIO, MI 48420

SHIP TO:

3400 W VIENNA RD CLIO, MI 48420

10:55:00 AM 10:55:54 AM

PURCHASE ORDER NUMBER ORDER DATE SALESPERSON OUR ORDER NUMBER  Verbal 05/01/25 DR None  QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENDED PRICE  36 /F032/865K *** 65k T8 32w 2.98 107.28	DATE	SHI	P VIA	F.O.B.		TERMS		
PURCHASE ORDER NUMBER ORDER DATE SALESPERSON OUR ORDER NUMBER  Verbal 06/01/25 DR None  OUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENDED PRICE  36	05/01/25			1.0.5.		IERIVIS		
QUANTITY  ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENDED PRICE  36  1   F032/865K *** 65k T8 32W  ITHANK YOU FOR YOUR BUSINESS!! 0.00  *********************************						OUR ORDER NUMBER		
OUANTITY ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENDED PRICE  1  PO32/865K *** 65k T8 32W THANK YOU FOR YOUR BUSINESS!!  0.00  ******************************	Verbal		05/01/25			THE RESIDEN	State of the second	
**************************************		ITEM			ON	THE LOCKETT	EXTENDED	
* ( ) EXEMPT FOR REASONS OF "GOVERNMENT"  ALL PRODUCTS LISTED ON THIS INVOICE ARE EXEMPT FROM  STATE SALES TAX AS BEING USED BY A GOVERNMENTAL  AGENCY.  ***********************************	1					0.00	0.00	
Sheriff 10pt.	* ( ) EXEI	IPT FOR ALL STATI AGEN	REASONS OF PRODUCTS LI E SALES TAX CY.	"GOVERNMENT" STED ON THIS INVO AS BEING USED BY	DICE ARE EXEM 'A GOVERNMEN	PT FROM TAL	** ** ** **	
				She 57	Dpt.		*******	

18%, (PERIODIC RATE OF 1 1/2% PER MONTH) ON ALL BALANCES UNPAID FOR 30 DAYS.

TERMS:

We Appreciate Your Business

 All claims and returned goods MUST be accompanied by this invoice
 No returns after 15 days. ABSOLUTELY no returns on cut wire, or installed products.

3. All purchases by check will not be refunded before 10 days.4. All layaways and special orders, are final sales. Defectives replaced within 30 days.

LAST **AMOUNT** SHOWN

Taxable Subtotal

0.00

0.00

107.28

RECD. BY:

PRINT NAME



Customer Service:
tractorsupplybusiness.accountonline.com
Account Inquiries:
1-800-559-8232 (TTY: 711) Fax 1-801-779-7425

**Account Statement** 

Commercial Account
CHARTER TWP OF VIENNA

Account Number: 6035 3012 0365 5228

Summary of Account Activ	ity
Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$92.58
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$92.58

Send Notice of Billing Errors and Customer Service Inquiries to: TRACTOR SUPPLY CREDIT PLAN PO Box 790449, St. Louis, MO 63179-0449

Current Due		\$92.58
Past Due Amount	+	\$0.00
Minimum Payment Due	= -	\$92.58
Payment Due Date		05/15/25
Credit Line		\$7,500
Credit Available		\$7,407
Closing Date		04/20/25
Next Closing Date		05/21/25
Days in Billing Period		30

Please note that if we received your payment by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

Reminder: Payments may be made by mail, by calling 1-800-263-0691, or by visiting tscbusinesscard.accountonline.com.

#### **TRANSACTIONS**

Trans Da	te Location/Description	Reference #	Amo	ount
ACCOUN	NT 6035 3012 0255 9421 CHARTER TWP OF VIENN			
CARD EN	IDING 9421 CHARTER TWP OF VIENNA MT		ii .	
04/17	GOODS AND SERVICES CLIO MI		\$	92.58
		TOTAL CARD ENDING 9421	\$	92.58
		TOTAL 6035 3012 0255 9421	\$	92.58

FINANCE CHARGE SUMMARY		Your Annual Percent	tage Rate (APR) is the annual int	erest rate on your account.
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	0.00%	0.00000%	\$0.00	\$0.00

101 567 752 000

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

TRACTOR SUPPLY CO PO BOX 790439 ST. LOUIS. MO 63179 Your Account Number is 6035 3012 0365 5228

Payment Due Date May 15, 2025
New Balance \$92.58
Past Due Amount \$0.00
Minimum Payment Due \$92.58

Amount Enclosed: \$

\$

Please see reverse side to change your address.

Make Checks Payable to ▼

# Statement Enclosed

00000953 1

G3301791 DTF 00000953

վրիաիներԱրմենեցիվիվոլիցըվհետերիրիինել

CHARTER TWP OF VIENNA ACCOUNTS PAYABLE 3400 W VIENNA RD CLIO, MI 48420-1373





4058 WEST VIENNA RD CL10, MI 48420 810-686 9238

Ticket: 130979 Date: 4/17/25

Store: 634

lime: 2:42 PM Register: 2

Cashier: MAGGIE

Business Customer: CHARTER TWP OF WIENNA

3400 W Vienna Rd Clio, MI 48420 810-686-7580

Item Oty Price ELBOW MALE TPT HB 3/4 Amount 2108969 1 2.59 E

HYDRANT 4FT BURY

3115943 1 69.99

89.99 E

Subtotal 92.58 Tax 0.00 Total 92.58

TSC Business Account - SALE 92.58

\*\*\*\*\*\* Undefined Authorization #: 017819

Terminal ID : 001790634000200

CVM : DEFAULT PO #: 92.58

Buyer: THOMPSON, MARK

Change 0.00 I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: CHARTER TWP OF VIENNA

Address: 3400 W Vienna Rd City/St: Clio, MI Zip Code: 48420 Phone: 810-686-7580

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state a. ysi anna yl ylena da wai



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

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

# CUSTOMER COPY



INVOICE

2504-817928

PAGE

1 OF 1

	SOLD TO
VIENNA 1	FOWNSHIP ST VIENNA RD 18420
3400 WE	ST VIENNA RD
CLIO MI 4	18420

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

ACCOUNT	JOB
VIE002	0
SOLD ON	4/9/2025 8:28:22 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	478
SALESPERSON	
ORDER ENTRY	

Quantity	UM	12		ļ	***************************************	***************************************	********************************	***************************************
<del>Quantity</del> 1		Item 202410	Description	D	T		Per	Amount
·	EA	302419	KWIKWELD EPOXY SYRINGE 1-6		Y	8.9900	EA	8.99
			78					
			101265752000					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct

8.99

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

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

- . 2°

8,10

not



# CUSTOMER COPY



RETURN

2504-818131

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

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

JOB
0
4/9/2025 9:10:17 AM
6733
33-1
478

Quantity	UM	Item	Description	D	T	Price	Per	Amount
CONTRACTOR OF THE PROPERTY OF THE	EA	1tem 302419	Description  KWIKWELD EPOXY SYRINGE 1-6	D	Y		Per EA	-8.99
			101 ales 732 000					
Payment M	ethoa	(s)		<u>'T                                    </u>		Sub	Total	-8.99
				ı	Tr	=c n nnoc Sale	es Tax	0.00

Refund to Acct

8.99

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

TEG 0.00% Sales Tax 0.00
EXE: 38-6024623 Deposit -8.99

Refund -8.99



Clio- Medina 420 W. Vienna Clio MI 48420 810-686-1600

Fax: 810-686-7569

# CUSTOMER COPY



2504-818143

ACCOUNT

PAGE

1 OF

SOLD TO
VIENNA TOWNSHIP
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	4/9/2025 9:12:27 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	478
SALESPERSON	
ORDER ENTRY	

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

Quantity	UM	<i>Item</i>	Description	D	T	Price	Per	Amount
1	EA	332925	2OZ J B WELD EPOXY 1-6		Y	8.9900	EA	8.99
			[01 265 75]	2 06	) l			

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct

8.99

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

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



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INVOICE

2504-823050

PAGE 1 OF 1

SOLD TO
VIENNA TOWNSHIP
3400 WEST VIENNA RD CLIO MI 48420
40420

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

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

JOB
0
4/10/2025 9:15:15 AM
en de sommunication de management de managem
6733
33-1
478

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	475084	1/4X1-1/2 GALV NIPPLE 1-25		Υ	3.3900		3.39
2	EA	421642	1/4" GALV TEE 5-110		Υ	5.2900		10.58
1	EA	450707	1/2X260 PTFE TAPE 0-25		Υ	0.9900		0.99
			Tur					
			78 101 245 752	DOJ	)			

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct

14.96

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

13.40

mad



# CUSTOMER COPY

2504-823273

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

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

ACCOUNT	JOB
VIE002	0
SOLD ON	4/10/2025 9:47:04 AM
CUST PICKUP	······································
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	478
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	475084	1/4X1-1/2 GALV NIPPLE 1-25		Y	3.3900	EA	3.39
			78 101 101 752 000		,			
			101 101 752 000					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct

3.39

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

TEG 0.00% Sales Tax 0.00

EXE: 38-6024623 Deposit

Please Pay This Amount 3.39

: 55

\$3.06

real



# **CUSTOMER COPY**



INVOICE

2504-865518

PAGE

1 OF 1

SOLD	ГО
VIENNA TOWNSHIP	
3400 WEST VIENNA RD	
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	4/17/2025 3:17:04 PM				
CUST PICKUP					
BRANCH	6733				
CUSTOMER PO#					
STATION	33-1				
CASHIER	49				
SALESPERSON					
ORDER ENTRY					

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

Quantity	UM	Item	Description	D	1	Price	Per	Amount
1	EA	440598	3/4" POLY INSXMIP ELBOW 1-10		Y	1.9900	EA	1.99
1	EA	424641	3/4"POLY INSERT COUPLING 1-10		Υ	0.8900	EA	0.89
1	EA	347896	14.10Z PROPANE CYLINDER 0-12	N	Y	6.3800	EA	6.38
6	EA	428013	*7/16" - 1" CLAMP 10-200		Υ	2.3900	EA	14.34
4	FT	455237	*3/4"X100' HD125 PIPE 0-1		Y	0.5900	FT	2.36
			78 101 567 752 000					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct

25.96

SubTotal	25.96	
TEG 0.00%	Sales Tax	0.00
EXE: 38-6024623	Deposit	
Please Pay This Amount	25.96	

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

wat