

VIEW PAYMENT



Andrew Promchenkel

\$500.00

Processed Nov 3

Confirmation XX0V1-8W9N2**Check number** 43434426**Amount** \$500.00**Pay from** Checking *8930**Estimated** Nov 3**delivery**
*This check was mailed to Andrew Promchenkel for receipt by Nov 3.**Money was withdrawn from your account on Nov 3. The payment was applied on Nov 5.***Delivery method** Check**Memo** Library Custodial/Maintenance

259229

ORDER INFO

customer's order no. Leavy phone _____ date 11-01-25
name Thompson
address _____

city, state, zip _____

sold by Bookland shipping information
 cash charge check
 c.o.d. on acct. # John Chenechka

quantity description

price

amount

1	<u>50</u>	<u>50</u>
2	<u>1</u>	<u>1</u>
3	<u>1</u>	<u>1</u>
4	<u>1</u>	<u>1</u>
5	<u>1</u>	<u>1</u>
6	<u>1</u>	<u>1</u>
7	<u>1</u>	<u>1</u>
8	<u>10-16-25</u>	<u>10-16-25</u>
9	<u>10</u>	<u>10</u>
10	<u>10-31-25</u>	<u>10-31-25</u>
11	<u>1</u>	<u>1</u>
12	<u>1</u>	<u>1</u>
13	<u>1</u>	<u>1</u>
14	<u>1</u>	<u>1</u>

received by John Chenechka

keep this slip for reference

DC5908UV10-10

adams*

PAYMENT CONFIRMATION



Vienna Charter Township

*0558



Your \$112.95 payment is scheduled for Nov 12

Confirmation XZHL4-RRQ04

Amount \$112.95

Pay from Checking *8930

Estimated Nov 12

delivery
Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 12.

Delivery method Check

Memo 18-0000649190

VIENNA TOWNSHIP

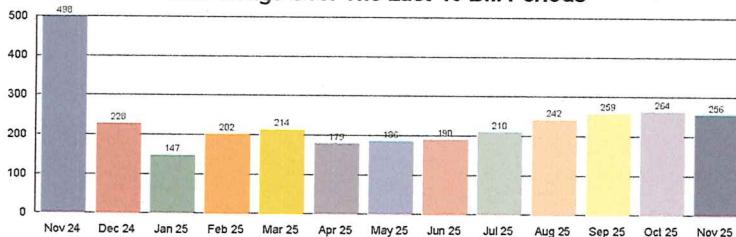
3400 W VIENNA RD
CLIO, MI 48420-1373

Billing Questions? Call 810-686-7676

*SEWER/WATER STATEMENTS CAN NOW BE SENT TO AN EMAIL ADDRESS. Sign up on our website @viennatwp.com. Online Credit Card Payment for Water/Sewer Bills, click on Online Bill Pay, Water & Sewer payments. Have your bill with you to register to view your account use only last 6 digits of the account number. OFFICE HOURS: Monday, Tuesday & Thursday 8am - 5pm Wednesday 8am - 6pm Drop box available 24-7 at east entrance

ACCOUNT NO.	LOCATION NO.	SERVICE ADDRESS	CYCLE/ROUTE	UNITS	BILL DATE	BILLING PERIOD	
130558		18-0000649190	2080 VIENNA W		MONTHLY-M / 013	2	11/01/25 09/01/25 - 09/30/25
SERVICE TYPE	METER NUMBER	SIZE	BEGIN DATE - END DATE	DAYS	TYPE	BEGIN READ - END READ	USAGE
WATER	74778878	1	08/31/25 - 09/30/25	30	Actual	98989 99245	256
SEWER	74778878	1	08/31/25 - 09/30/25	30	Actual	98989 99245	256

Your Usage Over The Last 13 Bill Periods



EXPLANATION OF CHARGES

Previous Balance	\$ 113.62
Payments Received	\$ (113.62)
Balance Forward	\$ 0.00
Miscellaneous Charges	\$ 0.00
WATER Charges	\$ 75.36
SEWER Charges	\$ 37.59
TOTAL DUE BY 11/15/25	112.95
FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY	
TOTAL DUE AFTER 11/15/25	124.25

*Paid
w/Bill Pay
est. Nov 12/25*

Retain This Copy For Your Records



Please Detach And Return This Portion With Payment

747



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

ACCOUNT NUMBER	130558	
LOCATION NUMBER	18-0000649190	
SERVICE ADDRESS	2080 VIENNA W	
CYCLE/ROUTE	BILLING DATE	DUe DATE
MONTHLY-M / 013	11/01/25	11/15/25
	TOTAL DUE IF LATE	TOTAL AMOUNT DUE
	124.25	112.95

Check Payable to VIENNA TOWNSHIP. Please include your account number on the check.



Remit To:

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

AMOUNT ENCLOSED: \$ _____



979-177

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

PAYMENT CONFIRMATION**North & South Enterprise Inc.**

*rary

**Your \$150.00 payment is scheduled for Nov 4****Confirmation** XYSMC-8SKK3**Amount** \$150.00**Pay from** Checking *8930**Estimated delivery** Nov 4
*Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.***Delivery method** Check**Memo** INV#7648

North & South Enterprise Inc.

PO Box 301
Clio, MI 48420 US
8106873760
northandsouthenterprise1998@outlook.com

INVOICE**BILL TO**

Cathrine Thompson
Clio Library
Cathrine Thompson. C/O
Vienna Township 3400 W.
Vienna Rd.,
Clio, MI 48420 United States

INVOICE # 7648
DATE 10/20/2025
DUE DATE 10/20/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2025	Commercial Mow Mow and trim around office. Clear parking lot and sidewalks of grass.	1	75.00	75.00
10/14/2025	Commercial Mow Mow and trim around office. Clear parking lot and sidewalks of grass.	1	75.00	75.00

Contact North & South Enterprise Inc. to pay.

BALANCE DUE

\$150.00

PAYMENT CONFIRMATION



Some Comfort Pest Control, LLC

***2



Your \$70.00 payment is scheduled for Nov 4

Confirmation XYSLW-KM797

Amount \$70.00

Pay from Checking *8930

Estimated Nov 4

delivery
Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.

Delivery method Check

Memo INV# 32879

STATEMENT

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

Acct: 2482
Date: 10/10/25
Page: 1

CLIO AREA LIBRARY - C/O VIENNA
3400 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA LIBRARY
2080 W VIENNA RD
CLIO, MI 48420

DATE	DESCRIPTION	AMOUNT	BALANCE
09/11/25	Invoice # 32672 General Pest Control	10-16-25 70.00	70.00
10/09/25	Invoice # 32879 General Pest Control	Pd 10-25-25 70.00	140.00
PLEASE PAY AS SOON AS POSSIBLE. THANK YOU			

Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
2482	140.00	0.00	0.00	0.00	140.00

INVOICE

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

INVOICE: 32879 MT
DATE: 10/09/25 10:02a-12:00p
ACCOUNT: 2482
ROUTE: 1
LAST: 9/11/25 RICK

BILL TO
CLIO AREA LIBRARY - C/O VIENNA TOWN
3400 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA LIBRARY
2080 W VIENNA RD
CLIO, MI 48420

810-686-7130

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			70.00	70.00
			SUBTOTAL	70.00
			PREVIOUS BALANCE	70.00
			TOTAL DUE	140.00

OPENS AT 10AM***BAIT STATION UP STAIRS EVENTS ROOM 2ND DOOR ON RIGHT **SUE
THOMAS 810-394-4345***CATHY THOMPSON 810-513-0751
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active Ingredient	Concen- tration	Location	METHOD	Target Pests
1/4oz	Talstar/BIFENTHRIN	1/4oz	1/4oz	Eff	Out Box
1.0%	Tri-Die Bulk/PYRETHRINS	1.0%			Eldens
.05%	Delta Dust/DELTAMETHRIN	.05%			Sign. Ger.
1/6oz	Onslaught/CYANO	1/6oz	Inside	Eff	Indoors
0Z	Exciter/PYRETHRINS	0Z			
0Z	Temprid SC/IMIDACLOPRID	0Z			
A0.5 %	565 Plus/PYRETHRINS	A0.5 %			
A0.085%	Precor/METHOPRENE	A0.085%			
A0.36%	Gentrol/HYDROPRENE	A0.36%			
.005 %	Bait block/BRODIFACOUM	.005 %			
N/A %	Glue boards	N/A %			
.011%	Advance/Abamectin*B1	.011%			
0Z		0Z			
0Z		0Z			

Signature: Rick Serviced By: Rick Paid: P/BM

Thank You For Your Business
CHECK OUT OUR WEBSITE: WWW.SOMECOMFORTPESTCONTROL.COM
FIND US FACEBOOK

Have a Nice Day!

VIEW PAYMENT

 Elevator Service LLC	\$2,447.50
*4925	Scheduled Nov 4

Confirmation XYSM8-8CDRY

Amount \$2,447.50

Pay from Checking *8930

Estimated delivery Nov 4
Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.

Delivery method Check

Memo INV-28598-B3X3

Statement of Account

Statement Date 10/20/25

Elevator Service LLC
823 Ottawa Avenue Northwest
Grand Rapids, MI 49503
accounting@esigr.com
616-558-9655



CLIO AREA LIBRARY
2080 W VIENNA RD
CLIO, MI 48420
USA,

Customer Number: C0000260

Document No.	Building	Invoice Date	Description	Remaining Amount	Due Date
INV-28598-B3X3	CLIO AREA LIBRARY	09/18/25	100% Deposit	4,895.00	10/18/25
Total					4,895.00

Rmng Balance
\$ 2,447.50

Reimbursed by Friends of the Library
(received
→ deposited)

To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us at accounting@esigr.com to learn more about how these options can streamline your payments.

Remit to: Elevator Service LLC
823 Ottawa Avenue Northwest
Grand Rapids, MI 49503
USA

ACH Information
Bank Transit 071000288
Bank Account Number 2466969

PAYMENT CONFIRMATION



Action Plumbing & Heating Inc.

*4949



Your \$385.25 payment is scheduled for Nov 19

Confirmation	Y0B9S-9D6WB
Amount	\$385.25
Pay from	Checking *8930
Estimated delivery	Nov 19 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 19.</i>
Delivery method	Check
Memo	INV# i13756

Action Plumbing & Heating Inc.
 941 Tacoma ct
 Clio, MI 48420
 Phone: (810) 223-1774
 Actionplumbingheating.inc@gmail.com
 Actionplumbingmich.com



BILL TO:
Clio Library
 2080 W Vienna
 Clio, MI 48420

JOB LOCATION:
Clio Library
 2080 W Vienna
 Clio, MI 48420

Phone Number: (810) 686-7130

Invoice #: i13756

Work Order #: 21909

Invoice Due Date: 9/22/2025
 Completion Date: 9/22/2025
 Terms: Due on receipt
 Assigned Tech: Adam S.

Work Summary

On-site management said there was no heat and little cool in the room right of the computer lab.

They said they were RTUs and they had roof access inside.

Had to get a collapsible ladder to access the access.

Got onto the roof and found only condensers.

Clarified with folks on-site and found the furnace.

Tested heat.

Unit fired up, no issue.

Set thermostat to cool and went to the roof.

Unit was humming but not running.

Turned service disconnect off.

Opened service panel.

Capacitor was bad.

Installed new 45/5 capacitor.

Turned on disconnect.

Unit fired right up.

Diagnosis: Bad capacitor was keeping outdoor unit from turning on.

Solution: Replace bad capacitor with new.

Item	Description	Quantity	Price	Amount
HOURLY LABOR	HOURLY LABOR	3	\$90.00	\$270.00
SERVICE CHARGE	SERVICE CHARGE	1	\$79.00	\$79.00
45/5 MFD CAPACITOR	45/5 DUAL RUN CAPACITOR	1	\$36.25	\$36.25
				Total: \$385.25
				Payments: \$0.00
				Balance Due: \$385.25

VIEW PAYMENT



North & South Enterprise Inc.

*rary

\$150.00

Scheduled Nov 19

Confirmation Y0B97-9PJG6**Amount** \$150.00**Pay from** Checking *8930**Estimated delivery** Nov 19
*Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 19.***Delivery method** Check**Memo** INV# 7674

North & South Enterprise Inc.

PO Box 301
Clio, MI 48420 US
8106873760
northandsouthenterprise1998@outlook.com

INVOICE**BILL TO**

Cathrine Thompson
Clio Library
Cathrine Thompson. C/O
Vienna Township 3400 W.
Vienna Rd.,
Clio, MI 48420 United States

INVOICE # 7674**DATE** 11/06/2025**DUE DATE** 11/06/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/24/2025	Commercial Mow Mow and trim around office. Clear parking lot and sidewalks of grass.	1	75.00	75.00
10/28/2025	Commercial Mow Mow and trim around office. Clear parking lot and sidewalks of grass.	1	75.00	75.00

Contact North & South Enterprise Inc. to pay.

BALANCE DUE**\$150.00**

Online
Bill Pay
11-12-25

VIEW PAYMENT

	Andrew Promchenkel	\$500.00 
		Processed Nov 18

Confirmation XYVDH-5D461

Check number 45988698

Amount \$500.00

Pay from Checking *8930

Estimated Nov 18

delivery
This check was mailed to Andrew Promchenkel for receipt by Nov 18.

Money was withdrawn from your account on Nov 18. The payment was applied on Nov 24.

Delivery method Check

Memo Library Custodial/Maintenance

259230

ORDER INFO

customer's order no.

phone

date

name

Carney

Thompson

address

city, state, zip

sold by

cash charge check
c.o.d. on acct. #

shipping information

quantity

description

price

amount

1

500.00

2

500.00

3

500.00

4

500.00

5

500.00

6

500.00

7

500.00

8

500.00

9

500.00

10

500.00

11

500.00

12

500.00

13

500.00

14

500.00

received by

adams'

keep this slip for reference

DC5808UY/10-10

November 2005

Date	Who	Time	Date	Who	Time	Explanations if needed
11-2	AP	2.5	11-16	AP	2.5	A Libsday Chores for
11-3	SP/GP	2.0	11-17	SP/GP	2.0	Thanksgiving 27th - 30th
11-4	AP	2.5	11-18	AP	2.5	
11-5	SP/GP	2.0	11-19	SP/GP	2.0	11-8/9th Swept after the party
11-7	AP/SP	2.5	11-21	AP	3.0	and mopped floor fully
11-8	AP	2.5	11-23	AP	2.5	
11-9	AP	3.5	11-24	SP/GP	2.0	11-30 1st Steam cleaned pleketor
11-10	SP/GP	2.0	11-25	AP	2.5	Carpet for Amy . 5 #1 - do
11-11	AP	2.5	11-26	SP/GP	1.0	
11-12	SP/GP	2.0	11-28	AP	2.0	
11-13	AP/SP	2.0	11-29	AP	2.0	
11-15	AP	2.5	11-30	AP	2.0	

Date - 10-01-25 X Another Day

$$\text{total} = \frac{11/15}{11/15 - 26.5} \times 11/30 = 34.0$$

CLIO AREA LIBRARY
3400 W VIENNA RD
C/O VIENNA TOWNSHIP
CLIO, MI 48420-1373

124

74-8390/2724

34

Date

 CHECK ARMOR

TRADE PROTECTION

Nov. 19, 2025

Pay to the
order of State of Michigan \$ 180.25
One hundred Eighty 425/100 Dollars 
Photo
Safe
Deposit
Details on back

GENISYS

For 99R2504507

Catherine Thompson MP

1027248390510

2148158930100124

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
P.O. Box 30255, Lansing, MI 48909
elevsafety@michigan.gov
517-241-9337

ELEVATOR INSPECTION INVOICE

Email address on file: ahouser@thegdl.org
To update email, contact elevsafety@michigan.gov

Device Location:
2080 VIENNA ROAD
CLIO MI 48420

Serial #: 018633 Renewal Rec #: 99R2504507

Renew Online:

Go to www.michigan.gov/bccrenewals. Click on the "\$ Express Payment" option at the top of the page.

Renew by Mail:

Detach the renewal form below and mail to P.O. Box 30255, Lansing, MI 48909. Include a check or money order made payable to "State of Michigan."

**When paying multiple invoices, one check or money order may be submitted. Please include ALL of the payment stubs for which the payment is being sent.

Additional Information:

Renewal payments cannot be made over the phone or in person. Renewal fees are not refundable. Please allow 6 weeks for check processing.

For questions or to request updates for contact information, please email elevsafety@michigan.gov

Invoices must be paid in full along with a compliant inspection before an updated certificate will be issued.

RETAIN TOP PORTION FOR YOUR INFORMATION.

02 0903 000018633 0000180000047380

Email on file: ahouser@thegdl.org
To update email, please provide correct email below.

Michigan Department of Licensing and Regulatory Affairs
BUREAU OF CONSTRUCTION CODES
State Elevator Serial Number

TOTAL AMOUNT DUE	DUE DATE	Make check or money order payable to: STATE OF MICHIGAN
180.25	11/22/2025	

For office use only
Renewal Rec #: 99R2504507
Serial Number #: 018633

Clio Area Library
3400 WV Vienna Road
c/o Vienna Township
CLIO, MI 48420

PAYMENT CONFIRMATION**North & South Enterprise Inc.**

*rary

**Your \$210.00 payment is scheduled for Nov 26****Confirmation** Y10P7-0C38N**Amount** \$210.00**Pay from** Checking *8930**Estimated delivery** Nov 26
*Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 26.***Delivery method** Check**Memo** INV# 7690

North & South Enterprise Inc.

PO Box 301
Clio, MI 48420 US
8106873760
northandsouthenterprise1998@outlook.com

INVOICE**BILL TO**

Cathrine Thompson
Clio Library
Cathrine Thompson. C/O
Vienna Township 3400 W.
Vienna Rd.,
Clio, MI 48420 United States

INVOICE # 7690
DATE 11/16/2025
DUE DATE 11/16/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2025	Commercial Mow Mow and trim around office. Clear parking lot and sidewalks of grass.	1	75.00	75.00
11/10/2025	Spread Salt 5:20 a.m., salt lot very icy	1	100.00	100.00
11/10/2025	Chloride sidewalks Chloride sidewalks	1	35.00	35.00

Contact North & South Enterprise Inc. to pay.

BALANCE DUE

\$210.00

VIEW PAYMENT



Some Comfort Pest Control, LLC

***2

\$70.00

Processed Nov 28

Confirmation Y13TR-PWQPG**Check number** 995159**Amount** \$70.00**Pay from** Checking *8930**Estimated** Nov 28**delivery**

Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 28.

Delivery method Check**Memo** INV# 33083

STATEMENT

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

Acct: 2482
Date: 11/13/25
Page: 1

CLIO AREA LIBRARY - C/O VIENNA
3400 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA LIBRARY
2080 W VIENNA RD
CLIO, MI 48420

DATE	DESCRIPTION	AMOUNT	BALANCE
11/13/25	Invoice # 33083 General Pest Control	70.00	70.00
<i>Bill Pay Conf# Y13TR - PWQPG 11.20.25</i>			

PLEASE PAY AS SOON AS POSSIBLE. THANK YOU

Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
2482	70.00	0.00	0.00	0.00	70.00

INVOICE

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

INVOICE: 33083 MT
DATE: 11/13/25 10:02a-12:00p
ACCOUNT: 2482
ROUTE: 1
LAST: 10/9/25 RICK

BILL TO
CLIO AREA LIBRARY - C/O VIENNA TOWN
3400 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA LIBRARY
2080 W VIENNA RD
CLIO, MI 48420

810-686-7130

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			70.00	70.00
			SUBTOTAL	70.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	70.00

OPENS AT 10AM***BAIT STATION UP STAIRS EVENTS ROOM 2ND DOOR ON RIGHT **SUE
THOMAS 810-394-4345***CATHY THOMPSON 810-513-0751
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active Ingredient	Concen- tration	Location Pests	METHOD	Target
23 oz	Talstar/BIFENTHRIN	02			
23 oz	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
	Onslaught/CYANO	1/4oz	Tabs/pe	C/C	GL AR'S
	Exciter/PYRETHRINS	1 oz	11		General
	Temprid SC/IMIDACLOPRID	02			
	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: Almy House Serviced By: Rick Paid: P/B fm

Thank You For Your Business
CHECK OUT OUR WEBSITE: WWW.SOMECONFORTPESTCONTROL.COM
FIND US FACEBOOK

Have a Nice Day!