

VIEW PAYMENT



Andrew Promenchenkel

\$500.00 ↺

Processed Nov 3

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Money was withdrawn from your account on Nov 3.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

259229

ORDER INFO

customer's order no.	phone	date
Cathy		11-01-25
name		
Thompson		
address		
city, state, zip		
sold by		
cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/>		
c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____		
shipping information		
Fidelity		
discounted		

quantity	description	price	amount
----------	-------------	-------	--------

1		500.00	
2			
3	for		
4	Cleanings		
5	The C/O		
6	Area		
7	Library		
8			
9	10-16-25		
10	to		
11	10-31-25		
12			
13			
14			

received by

[Signature]

500.00

PAYMENT CONFIRMATION**Vienna Charter Township**

*0558

**Your \$112.95 payment is scheduled for Nov 12**

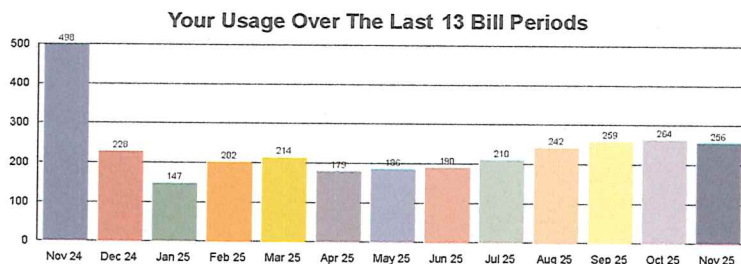
Confirmation	XZHL4-RRQ04
Amount	\$112.95
Pay from	Checking *8930
Estimated delivery	Nov 12 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 12.</i>
Delivery method	Check
Memo	18-0000649190

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



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
 acct. Nov 12th*



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 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.</i>
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 delivery	Nov 4 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.</i>
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 Pd 10-16-25	70.00	70.00		
10/09/25	Invoice # 32879 General Pest Control Pd 10-28-25	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 tration	Concen-	Location Pests	METHOD	Target
1/8 LB	Talstar/BIFENTHRIN	1/2 OZ	Exterior	ExF	Old Box
	Tri-Die Bulk/PYRETHRINS	1.0%			Elders
6 oz	Delta Dust/DELTAMETHRIN	.05%			Spider
	Onslaught/CYANO	1/2 OZ	Interior	GC	Ants
	Exciter/PYRETHRINS	.02			Indo
	Temprid SC/IMIDACLOPRID	.02			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOU	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		OZ			
		OZ			

Signature: *[Signature]* Serviced By: *[Signature]* Paid: *[Signature]*

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

Have a Nice Day!

VIEW PAYMENT



Elevator Service LLC
*4925

\$2,447.50
Scheduled Nov 4

Confirmation	XYSM8-8CDRY
Amount	\$2,447.50
Pay from	Checking *8930
Estimated delivery	Nov 4 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 4.</i>
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	

Remng 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 <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# 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 Promenchenkel

\$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**Promenchenkel 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
<i>Cathy Thompson</i>		<i>11-16-25</i>
name		
<i>Thompson</i>		
address		
city, state, zip		
<i>Andrew Resmencheck</i>		
sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> cod. <input type="checkbox"/> on acct. <input type="checkbox"/> #	shipping information

quantity	description	price	amount
1		500.00	
2			
3	<i>for</i>		
4	<i>cleaning</i>		
5	<i>the C/O</i>		
6	<i>After</i>		
7	<i>Library</i>		
8			
9	<i>11-01-25</i>		
10	<i>to</i>		
11	<i>11-15-25</i>		
12			
13			
14			

received by

[Signature]

500.00

CLIO

Alex Library

November 2025

Date	Who	time	Date	Who	time	Explanation if needed
11-2	AP	2.5	11-16	AP	2.5	* Library closed 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 th Sweep 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	11-20 th Steam cleaned Elevator
11-10	SP/GP	2.0	11-25	AP	2.5	Carpet for Amy .5 #1-20
11-11	AP	2.5	11-26	SP/GP	1.0	
11-12	SP/GP	2.0	11-28	AP	2.0	
11-14	AP/SP	2.0	11-29	AP	2.0	
11-15	AP	2.5	11-30	—	—	

TOTAL HOURS 50.5

Date - 12-01-25 X *[Signature]*

total = 11/1 Hiren / 11/46
 11/15-26.5 / 11/30 - 24.0

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

124

Nov. 19, 2025

74-8390/2724
34

Date

CHECK ARMOR
Photo Safe Deposit
Details on back

Pay to the
order of

State of Michigan

\$ 180.25

One hundred Eighty & 25/100

Dollars



Photo
Safe
Deposit
Details on back

GENISYS

For

99R2504507

Cathleen Thompson

MP

1: 2724839051:

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:
180.25	11/22/2025	STATE OF MICHIGAN

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

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

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 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 26.</i>
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 delivery	Nov 28 <i>Your check may be cashed, and the money withdrawn from your account, before, on, or after Nov 28.</i>
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		
<div>Bill Pay Conf# Y13TR-PWQPG 11.20.25</div>					
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 CURRIER 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 tration	Concen-	Location Pests	METHOD	Target
	Talstar/BIFENTHRIN	0Z			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
23 oz	Onslaught/CYANO	1/2 OZ	Inside	C/C	CLERK'S
23 oz	Exciter/PYRETHRINS	1 OZ	"		General
	Temprid SC/IMIDACLOPRID	0Z			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOU	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		0Z			
		0Z			

Signature: *Amy Hauser* Serviced By: *Rick* Paid: *HB/m*

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

Have a Nice Day!