



# INVOICE

(800) 882-4026  
definiti.com

**Vienna Township**  
**Attention: Michelle Falardeau**  
**3400 W. Vienna Road**  
**Clio, MI 48420**

**Invoice #:** DEF-00123874-CINV  
**Invoice Date:** 04/21/2026  
**Due Date:** 05/21/2026  
**Terms:** 30

Vienna Township OPEB Plan

**Message from your Billing Team: Definiti Monthly Invoice**

FOR PROFESSIONAL SERVICES RENDERED	QUANTITY	RATE	AMOUNT
Funded Status projection	2	300.00	\$600.00
<b>Sales Tax:</b>			\$0.00
<b>Subtotal:</b>			\$600.00
<b>Payment / Credits applied:</b>			\$0.00
<b>Total Due:</b>			\$600.00

**Please Note:** We offer the following payment options:

1. ACH to Regions Bank. Account # 0-333-402-833, Routing # 063-104-668
2. Check payable to Definiti, mailed to Definiti LLC, P.O. Box 95357, Grapevine, TX 76099-9733
3. Plan Assets or Plan Forfeitures (please contact us for additional information)
4. Credit Card please access your Lockstep account (review your inbox for emails from AR@definiti.com)
5. Wire Transfer: Account Name: Definiti LLC, Account Number: 0333402833, Routing #: 063104668, SWIFT Code: UPNBUS44, Wire Transfer Routing Number: 062005690

\*Remember you can always view or pay your invoices by accessing your account on the Lockstep Portal via your email notification.

003

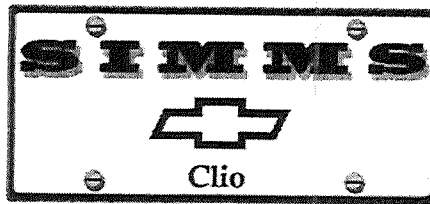
737 275 801 000

**PAID** | **CK #:**  
**AMOUNT:**  
**DATE:**

CURRENT	1 - 29	30 - 59	60 - 89	90 - 119	OVER 120 DAYS	TOTAL DUE
600.00	0.00	0.00	0.00	0.00	0.00	600.00

*Thank you for choosing Definiti for your retirement plan needs.*

*Billing questions, please contact us at [Billingteam@definiti.com](mailto:Billingteam@definiti.com) or call 1-855-969-7920*



www.simmschevrolet.com

www.facebook.com\simmschevrolet

4220 WEST VIENNA ROAD / P.O. BOX 340 • CLIO, MI 48420 • TEL: (810) 686-1700 • FAX: (810) 686-7560

SO # 462121



Printed 05/06/2026 9:33:51 AM

### SERVICE ORDER CUSTOMER COPY

User 922 Page 2

**Customer No** 78062  
**Attn:** MIKE  
 CHARTER TOWNSHIP OF VIENNA  
 3400 W VIENNA RD  
 CLIO, MI 48420

**Home** Bus (810) 686-7580  
**Cell** (810) 623-1423 Today  
**Email**

Term See Details

**Advisor** Bruce Simms II **Promised** 04/16/2026 5:30 PM **Tag#**  
**Shop** SV **Opened** 04/16/2026 4:25 PM **Location**  
**Priority** **Cashiered** 04/27/2026 10:45 AM **PO #**

License	Odom In	Odom Out	In Service Date	Stock No
	57191	57196	02/03/2015	15472T
Year	Make	Model	Model Number	Color
2015	CHEVROLET	SILVERADO 2500	CK25753	GAN SILVER
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC2KUEG6FZ520174	SIMMS CHEVROLET		02/03/2015	
Engine	6.0L V8 SFI OH	Fleet #		

Labor	23.45
Parts	38.88
Supplies	3.52
Env Fee	2.00
<b>Sub-Total</b>	<b>67.85</b>
Tax	2.66
<b>Total Invoice</b>	<b>70.51</b>

117

101 345 932 000

"THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM(S). THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM(S)."

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE**

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIALS AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAY IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS GARAGE KEEPER'S LIEN IS HEREBY ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PURSUANT TO SAID EXPRESS GARAGE KEEPER'S LIEN, I HAVE NO RIGHT OF POSSESSION TO THE VEHICLE UNTIL REPAIRS THERETO HAVE BEEN PAID IN FULL OR UNTIL YOU AND/OR YOUR EMPLOYEES HAVE VOLUNTARILY RELEASED THE VEHICLE TO ME.

ALL PARTS  
 REMOVED WILL BE  
 RETURNED TO  
 CUSTOMER UNLESS  
 INSTRUCTED  
 OTHERWISE  
 DISCARD

STATE  
 REGISTRATION NO.  
 F100692

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

PRELIMINARY ESTIMATES \_\_\_\_\_

REPAIRS PROPERLY COMPLETED AND CHECKED BY: \_\_\_\_\_

AUTHORIZED REPRESENTATIVE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_



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SO # 462121

### SERVICE ORDER CUSTOMER COPY



Printed 05/06/2026 9:33:51 AM

User 922 Page 1

<b>Customer No</b> 78062 <b>Attn:</b> MIKE CHARTER TOWNSHIP OF VIENNA 3400 W VIENNA RD CLIO, MI 48420		<b>Advisor</b> Bruce Simms II <b>Shop</b> SV <b>Priority</b>		<b>Promised</b> 04/16/2026 5:30 PM <b>Opened</b> 04/16/2026 4:25 PM <b>Cashiered</b> 04/27/2026 10:45 AM		<b>Tag#</b> <b>Location</b> <b>PO #</b>	
<b>Home</b> <b>Cell</b> (810) 623-1423 <b>Email</b>		<b>Bus</b> (810) 686-7580 <b>Today</b>		<b>License</b> <b>Odom In</b> 57191 <b>Odom Out</b> 57196		<b>In Service Date</b> 02/03/2015 <b>Model Number</b> CK25753 <b>Extended Warranty</b>	
<b>Year</b> 2015 <b>Make</b> CHEVROLET <b>Vehicle ID No</b> 1G2KUEG6FZ520174 <b>Engine</b> 6.0L V8 SFI OH		<b>Model</b> SILVERADO 2500 <b>Selling Dealer</b> SIMMS CHEVROLET		<b>Stock No</b> 15472T <b>Color</b> GAN SILVER <b>Delivery Date</b> 02/03/2015		<b>Fleet #</b>	

Term See Details

Request	Description	Shp	SL	Bin	Type	Retail	Price	Amount	Job	CSR	Status
0206	LOF/ROT/MPVI-GOOD-DEXOS								1	979	Original
Labor	Description										
0206	LOF/ROT/MPVI-GOOD-DEXOS										
Part	Description										
12737085	FILTER pf48	1	Y	2	CRO	8.94	8.94	8.94			
19432351	OIL 5W30 DEXOS	6	N	BULKOIL	CRO	4.99	4.99	29.94			
Rate	165.00										
Technician	531 - Chad Cannon										
Cause	maint										
Correction	lof/rotate complete										
					Parts Total			38.88			
					Labor Total			23.45			
					Request Sub-total			62.33			

Request	Description	Shp	SL	Bin	Type	Retail	Price	Amount	Job	CSR	Status
0300	Brakes - CST STATES BRAKES SQUEEK WHEN STOPPING								2	979	Original
Labor	Description										
2420170	REPLACE REAR BRAKE PADS										
Part	Description										
87827068	PAD KIT	1	Y	107	W						
22761958	ROTOR	2	Y	120	W						
BG8839	BG BRAKE SERVICE KIT	1		156	I						
Technician	623 - Shane Reif M245761										
Cause	possible brake pads have light glazing										
Correction	REPLACED REAR BRAKE PADS AND ROTORS WITH OE. TEST DROVE VEHICLE TO BURNISH BRAKES.										

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 CUSTOMER UNLESS  
 INSTRUCTED  
 OTHERWISE  
 DISCARD   
 STATE  
 REGISTRATION NO.  
 F100E92

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA 300)

PRELIMINARY ESTIMATES \_\_\_\_\_

REPAIRS PROPERLY COMPLETED AND CHECKED BY: \_\_\_\_\_

AUTHORIZED REPRESENTATIVE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

# CLIO AREA PARKS AND RECREATION

4-17-2026

Township of Vienna  
3400 W. Vienna Rd  
Clio MI 48420

The Clio Area Parks and Recreation Board is requesting your annual contribution of \$1,000 for the 2026 Fiscal Year.

Please make your check payable to Clio Area Parks and Recreation and mail to:

Clio Area Parks and Recreation  
Attn: Richard Germain  
200 Griffes St.  
Clio, MI 48420

We thank you for your generous contribution and continued support.

Sincerely,



Richard Germain  
Treasurer

142

101 751 806 000

PAID

CK #:  
AMOUNT:  
DATE:

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

April 20, 2026

**Invoice submitted to:**

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

**Invoice # 222522**

**In Reference To: Police**  
**EMAIL INVOICE**  
Professional Services

**PAID**

**CK #:**  
**AMOUNT:**  
**DATE:**

		<u>Hours</u>	<u>Amount</u>
3/2/2026	CAS Preparation for and attendance of pretrial hearings.	1.50	262.50
	MJG Review Warrant Requests	0.40	70.00
3/4/2026	CAS Preparation for and attendance of pretrial hearings.	1.50	262.50
	JAC Discuss and review judgments.	0.30	52.50
3/5/2026	LGL Preparation of response to Demand for Discovery to opposing counsel regarding Harrington.	0.30	18.00
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding Jentzen.	0.30	18.00
3/10/2026	LGL Preparation of victim letter to E. Bekele regarding Sheffey.	0.20	12.00
3/12/2026	JAC Preparation for and attendance at court.	0.50	NO CHARGE
	CAS Preparation for and attendance of trial and pretrial hearings at central.	1.50	262.50
3/16/2026	MJG Review Warrant Requests	0.30	52.50
	CAS Preparation for and attendance of pretrial and formal hearings.	1.00	175.00
3/18/2026	CAS Telephone conference with victim. Wrote offers on files at district court.	0.50	87.50
3/19/2026	CAS Preparation for and attendance of trial and pretrial hearings at central.	1.50	262.50
	JAC Attendance at pre-trial hearings.	1.00	NO CHARGE
3/23/2026	MJG Review Warrant Requests	0.50	87.50
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding Valente.	0.30	52.50
For professional services rendered		11.60	\$1,675.50
Previous balance			\$2,452.50

206

101 345 801 100

	<u>Amount</u>
3/16/2026 Payment - Thank You. Check No. 37493	(\$2,452.50)
Total payments and adjustments	<u>(\$2,452.50)</u>
Balance due	<u><u>\$1,675.50</u></u>

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](http://WWW.SFPLAW.COM)**

**PAYMENT BY CHECK** Invoice Number: 222522 Payment Amount: \_\_\_\_\_

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

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

**PAID**

CK #:  
AMOUNT:  
DATE:

April 20, 2026

**Invoice submitted to:**

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

Invoice # 222521

204

101 101 801 100

**In Reference To: General**  
**EMAIL INVOICE**  
Professional Services

		<u>Hours</u>	<u>Amount</u>
3/4/2026	MJG Telephone conference(s) with S. Mulcahy regarding code enforcement approaches.	0.30	52.50
3/10/2026	MJG Conference with S. Mulcahy regarding new code-related complaints and preparation of draft orders/judgments regarding them.	1.00	175.00
3/17/2026	MJG Preparation of complaint to evict and letter to client regarding it (sports complex).	1.00	175.00
3/24/2026	MJG Meeting with code inspector regarding Girard parcel and preparation of draft judgment.	0.50	87.50
3/27/2026	CAS Telephone conference with court regarding adjournment of the hearing of Sports Complex matter.. Correspondence with attorney Mark Newman regarding upcoming hearing.	0.50	87.50
3/30/2026	CAS Correspondence with the Court regarding adjourning the Sports Complex matter. Correspondence with opposing counsel regarding adjournment and confirming with the court.	0.30	52.50
3/31/2026	CAS Meeting with code enforcement officer. Review of files for tomorrow's hearings. Telephone conference with defense attorney. (Code)	0.80	140.00

For professional services rendered

4.40 \$770.00

Additional charges:

3/18/2026	LGL Filing fees to the 67th District Court for complaint.	55.00
3/30/2026	LGL Service Fee to Mid-Michigan Courier Service for service on Clio Area Youth Sports Complex.	53.86
	LGL Service Fee to Mid-Michigan Courier Service for service on: Phillip Koul, William Barnett, Kristen Nickerson, Cindy Marrero, ACG Home Improvement Roofing, Frank Rogers and John Lynch on Wilman.	235.74

	<u>Amount</u>
Total costs	\$344.60
Total amount of this bill	<u>\$1,114.60</u>
Previous balance	\$577.50
3/16/2026 Payment - Thank You. Check No. 37493	(\$577.50)
Total payments and adjustments	<u>(\$577.50)</u>
Balance due	<u><u>\$1,114.60</u></u>

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](http://WWW.SFPLAW.COM)

PAYMENT BY CHECK Invoice Number: 222521 Payment Amount: \_\_\_\_\_

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



**LEO'S SAW SHOP, INC.**

10182 N. SAGINAW RD.  
CLIO, MI 48420  
(810) 687- 1070

CUSTOMER'S ORDER NO.		PHONE		DATE			
		686 7580		5 / 26			
NAME							
Vern Chate Township							
ADDRESS							
SOLD BY							
CASH							
C.O.D.							
CHARGE							
ON ACCT.							
MDSE. RET'D.							
PAID OUT							
QTY.	DESCRIPTION				PRICE	AMOUNT	
1	Couch					37 99	
1	plug					7 99	
1	ground					6 99	
2	hose					9 99	
	job					50 00	
<b>PAID</b>						CK #:	
						AMOUNT:	
						DATE:	
Sharp							32 00
Hedger - Twp							
292							
101 265 752 000							
RECEIVED BY						TAX	3 48
<i>[Signature]</i>						TOTAL	143 44

C PRODUCT 610

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

217465

*Thank You*

KEENE SMALL ENGINE SALES AND SERVICE

**Invoice**

4717 Arbela Rd  
 Millington, MI 48746-9320  
 (989)871-3458

Date	Invoice #
4/22/2026	46820



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

Project	Mechanic

Quantity	Item	Description	Rate	Amount
1	SCAG 04001-41	5/8-11x9-1/2 HH CP SCR GRD5	11.79	11.79
1	SCAG 04020-09	HEX NUT 5/8-11	1.14	1.14
<p><i>Cemetery</i></p> <p><i>412</i></p> <p><i>101 567 752 000</i></p> <p><b>PAID</b></p> <p>CK #:                  AMOUNT:                  DATE:</p>				

VISIT US AT [WWW.KEENESMALLENGINESALES.COM](http://WWW.KEENESMALLENGINESALES.COM)

<b>Subtotal</b>	\$12.93
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	\$12.93
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$12.93

SIGNATURE

*Thank you for your business!*



# Clio Area Schools

BUSINESS OFFICE  
1 MUSTANG DR.  
CLIO, MI 48420  
Questions? (810) 591-0500 FAX:(810) 591-0140

TELEPHONE  
(810) 591-0500

VIENNA TOWNSHIP  
3400 W VIENNA RD.  
CLIO, MI 48420

**INVOICE #**  
**B260090**  
PLEASE INCLUDE THIS  
NUMBER ON REMITTANCE

CUSTOMER #	INVOICE DATE	CUSTOMER PO#	INVOICE DESCRIPTION	
	05/06/2026		CLIO SENIOR CENTER TRANSPORTATION	
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1.000	APRIL 2026 GAS		658.430	658.43
1.000	APRIL 2026 PARTS AND LABOR		487.020	487.02
	45			
	299 708 759 000		658.43	
	299 708 932 000		487.02	
	<b>TOTAL</b>			<b>1,145.45</b>
TERMS: INVOICES PAYABLE UPON RECEIPT. ALL UNPAID BALANCES SUBJECT TO COLLECTION. QUESTIONS? CALL US AT (810) 591-0500				
PLEASE MAKE ALL CHECKS PAYABLE TO: CLIO AREA SCHOOLS BUSINESS OFFICE 1 MUSTANG DR. CLIO, MI 48420				



Clio Area Schools  
BUSINESS OFFICE 1 MUSTANG DR. CLIO, MI 48420  
QUESTIONS? (810) 591-0500 FAX:(810) 591-0140

Clio Area Senior Center  
2136 W. Vienna Road  
Clio MI 48420

The following costs were incurred by Clio Area Schools on behalf of Clio Senior Center.

APRIL  
Total \$1,145.45

Please pay \$1,145.45 to Clio Area Schools at:

Clio Area Schools  
1 MUSTANG DRIVE  
Clio, MI 48420

Thank you for your prompt attention. If you have any questions please call me  
at 591-7477.

Sincerely,

CASSIE SCHIEBEL

Vehicle	Parts/			TOTAL
	Gas	Supplies	Labor	
Senior Van	\$401.73	\$0.00	\$0.00	\$401.73
BIG BUS	\$256.70	\$164.32	\$322.70	\$743.72
SHORT VAN	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$658.43	\$164.32	\$322.70	\$1,145.45

# Completed Work Order

Work Order # 12885

Vehicle # 016X534

VIN 1GBE5V1E34F505861

Account Vienna Township  
Work Order Site Bus Garage

Date In 4/20/26 @ 6:31:00 AM

Big Senior bus C5500

Odometer  
Hourmeter

Date Out 4/20/26 @ 6:33:00 AM

Vehicle Site: Bus Garage

Requested By  
Phone No. 686-7580

Released By - Signature \_\_\_\_\_

**Work Requested:**

**Work Performed:**

4-20-26 steve driver stated the rear brakes had a odor remove right side rear drives and found pads to be cracked had to find brakes  
4-22-26 steve install new rear brake pads

Action #	Maintenance Code	Vehicle System	Reason for Failure	Action	Action Status	Book Rate	Labor Hours
1	Brakes	Brakes	Normal Wear	Install	Completed		4.00

**Notes:**

Part Number	Description	Qty.	Unit Cost	Part Cost	Mechanic	Reg. Hrs.	OT Hrs.	Reg. Labor	OT Labor	Total
FLD1010	brakes	1.00	159.320	\$159.32	Yaglaia, Steven	0.00	2.00	\$0.00	\$161.35	\$161.35
	Action Total			\$159.32	Yaglaia, Steven	0.00	2.00	\$0.00	\$161.35	\$161.35
	Action Totals					0.00	4.00	\$0.00	\$322.70	\$322.70

<b>Work Order Totals</b>	<b>Shop Fee:</b> \$5.00	<b>Parts:</b> \$159.32	<b>Labor Hours:</b> 4.00	<b>Labor:</b> \$322.70	<b>Tax:</b> \$0.00	<b>Total:</b> \$487.02
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# CUSTOMER INVOICE

## INVOICE LISTED BY CUSTOMER ID

From Date: 4/1/2026  
Time: 12:00:00AM

To Date: 4/30/2026  
Time: 10:33:59PM

Page 1 of 1  
Print Date: 5/5/2026 Time: 10:34:29AM

Customer: Vienna Township Vehicles

### Transactions for CUSTOMER ID: 00000006 Vienna Township Vehicles

#### Transactions for 000SRVAN - Senior Van

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grad</u>	<u>CC#</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
4/10/2026	3:48:00PM	00	0001	000000072	10,215	0	3	1		1	3.396	40.20	136.52
4/21/2026	8:14:00AM	00	0001	000000072	10,341	0	3	1		1	3.066	15.40	47.22
4/22/2026	4:13:00PM	00	0001	000000072	10,380	0	3	1		1	3.066	23.20	71.13
4/23/2026	10:24:00AM	00	0001	000000072	10,390	0	3	1		1	3.066	47.90	146.86

Summary for : 000SRVAN

Total for 4 transactions

**126.70 401.73**

#### Transactions for 00SENBUS - Senior Bus

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grad</u>	<u>CC#</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
4/8/2026	4:26:00PM	00	0001	000000099	10,180	0	3	1		1	3.396	27.60	93.73
4/17/2026	9:51:00AM	00	0001	000000099	10,311	0	3	1		1	3.123	21.10	65.90
4/27/2026	8:14:00AM	00	0001	000000099	10,426	0	3	1		1	3.691	26.30	97.07

Summary for : 00SENBUS

Total for 3 transactions

**75.00 256.70**

Total Cost for CUSTOMER ID 00000006

total for 7 transactions

**Quantity Total Cost**  
**201.70 658.43**

Bill Carr Signs, Inc.  
 PO Box 7340  
 Flint MI 48507

# INVOICE

DATE 4/22/2026  
 INVOICE # 81398

BILL TO
Vienna Township 3400 W Vienna Road Clio MI 48420

JOB LOCATION
Mug Shotz 13508 N Saginaw Clio, MI 48420

TERMS	REP	COMPLETED	ORDERED BY	PO #
Net 10	VSB	4/16/2026	Scott Mulcahy	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Charges to furnish Quote #23266VB  We will remove and dispose of the (3) exterior wall signs, cap the electrical, and caulk all penetrations. We will remove and dispose of (2) pylon signs and cut the poles at grade.		
1	Remove signage	1,210.00	1,210.00
<p>734</p> <p>249 371 801 000</p> <p><b>PAID</b>   CK #: _____            AMOUNT: _____            DATE: _____</p>			

CELEBRATING 106 YEARS IN MID-MICHIGAN!

6% SALES TAX (6.0%)	\$0.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$1,210.00
Returned checks will result in an additional \$35 fee.	

Phone # 810-232-1569

tyamarie@billcarrsigns.com

www.billcarrsigns.com



April 2026 Statement

Open Date: 03/27/2026 Closing Date: 04/27/2026

Account Ending in: ##### 7965

Visa® Community Card

Elan Financial Services  
BUS 30 ELN

1-866-552-8855

TOWNSHIP OF VIENNA (CPN 002940028)

17

<b>New Balance</b>	<b>\$418.86</b>
<b>Minimum Payment Due</b>	<b>\$418.86</b>
<b>Payment Due Date</b>	<b>05/24/2026</b>

**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.

<b>Activity Summary</b>		
Previous Balance	+	\$1,042.27
Payments	-	\$1,042.27 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$418.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$418.86</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Amount Due</b>		<b>\$418.86</b>

<b>Reward Points</b>	
Earned This Statement	419
Reward Center Balance as of 04/27/2026	1,272

4/2026 Statement

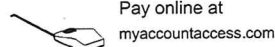
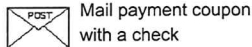
Vendor# 796

796 ACCOUNT

	AMOUNT	DESCRIPTION
101 101 752 000	\$56.97	Arlo, rubberbands
101 253 752 000	\$8.99	Video Cable
101 262 752 000	\$14.19	Presentation Remote
101 701 752 000	\$8.99	Address Labels
249 371 752 000	\$48.54	Blueprint Tags, post it's
590 590 752 000	\$3.00	Envelope Sealer
591 591 752 000	\$2.99	Envelope Sealer
101 000 123 000	\$275.19	Prepaid - Twp Shirts
	<b>\$418.86</b>	

**PAID** CK #: AMOUNT: DATE:

Payment Options:



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



0047985112365779650000418860000418860

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

- to pay by phone
- to change your address

106481843971311 E

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

Account Ending in	##### 7965
Payment Due Date	5/24/2026
New Balance	\$418.86
Minimum Payment Due	\$418.86

Amount Enclosed \$ \_\_\_\_\_

Elan Financial Services

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





**Community Card Rewards**

<b>Rewards Center Activity as of 04/27/2026</b>	
Rewards Center Activity*	0
Rewards Center Balance	1,272

\*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
<b>Rewards Earned</b>		
Points Earned on Net Purchases	419	1,691
<b>Total Earned</b>	<b>419</b>	<b>1,691</b>

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.

Transactions		THOMPSON,CATHRINE			Credit Limit \$5000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Purchases and Other Debits</b>						
03/27	03/26	2899	ARLO TECHNOLOGIES INC ARLO.COM CA	\$19.99	_____	
04/14	04/13	6762	KIDD COMPANY LLC 810-547-1420 MI	\$275.19	_____	
04/22	04/21	3666	AMAZON MKTPL*BY7JB32G1 Amzn.com/bill WA	\$14.19	_____	
04/24	04/23	2459	AMAZON MKTPL*BY3U85HC0 Amzn.com/bill WA	\$40.00	_____	
04/27	04/26	3825	ARLO TECHNOLOGIES INC ARLO.COM CA	\$19.99	_____	
04/27	04/27	5801	AMAZON MKTPL*BS4WI8671 Amzn.com/bill WA	\$49.50	_____	
<b>Total for Account #### #### #### 2972</b>				<b>\$418.86</b>		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Payments and Other Credits</b>						
04/22	04/18	0191	PAYMENT THANK YOU	\$1,042.27CR	_____	
<b>Total for Account #### #### #### 7965</b>				<b>\$1,042.27CR</b>		

KIDD COMPANY LLC  
11395 N SAGINAW RD  
CLIO, MI 48420-2705  
8105471420

# Aging Report

Terms	Orig Amt	Date	0-30 days	30+ days	60+ days	90+ days	Total Due
							<b>\$622.11</b>
	810-564-7081						
	\$856.63	4/7/2026	\$363.54				
	o Completed 3/30/2026						
	RECEIPT	\$136.28	4/9/2026	\$99.41			
	o Deleted 3/26/2026						
	\$398.56	4/14/2026	\$150.16				
	o Completed 3/31/2026						
	RECEIPT	\$17.99	4/24/2026	\$9.00			
	o Deleted 4/10/2026						

Merc. ID: 6900105  
Term. ID: 001  
RRN: 103112959247  
Tax Number: 0  
Mon, Apr 13, 2026 11:29:59  
Invoice: 75678

**SALE**

**APPROVED**

Verified by Signature

\*\*\*\*\*2972

VISA Contactless

AMOUNT \$275.19  
TAX \$0.00  
SUBTOTAL \$275.19  
  
TOTAL \$275.19

Tran ID: 102000011000001  
Batch#: 102-001  
Approval Code: 013103  
VISA CREDIT  
AID: A000000031010

Customer copy  
Thank You  
Please Come Again

Grand Balance **\$622.11**

101 000 123 000

275.19 - card,  
346.92 - cash

**PAID** | CK #:  
AMOUNT:  
DATE:


# Order Summary

Order placed April 23, 2026    Order # 114-2307619-6809033

<b>Ship to</b> Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	<b>Payment method</b> Visa ending in 2972 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$40.00 Shipping & Handling: \$0.00 Total before tax: \$40.00 Estimated tax to be collected: \$0.00 <b>Grand Total: \$40.00</b>
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<b>Placed by</b>	Jennifer Wohlfeill
------------------	--------------------

**Arriving Tuesday**



PlanTee (25) Roll-up Plan Tags, Plan Tags for Blueprints, Tags for Roll Up Projects & Designs, Map Plan Tags for Architects  
Sold by: P Five Products, Inc.  
Supplied by: Other  
\$40.00

*Sam*

[Back to top](#)



English

United States

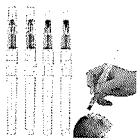
# Order Summary

Order placed April 23, 2026 Order # 114-0337802-0409015

Ship to	Payment method	Order Summary
Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Visa ending in 2972 <a href="#">View related transactions</a>	Item(s) Subtotal: \$49.50 Shipping & Handling: \$0.00 Total before tax: \$49.50 Estimated tax to be collected: \$0.00 <b>Grand Total: \$49.50</b>

Placed by Jennifer Wohlfeill

## Arriving Monday



4 Pcs Pencil Style Envelope Moistener, Envelope Sealer with Nylon Brush Head, Mailing Letter Licker Stamp Moistener for Office Classroom(Clear)

Sold by: Infinite youth  
Supplied by: Other  
\$5.99

*Stephanie*



(18 Pads) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads

Sold by: YECCOK  
Supplied by: Other  
\$8.54

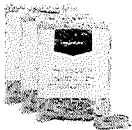
*Sam*



USB to USB C Charger Cable 3/6/10FT for iPhone 17 Pro Max 17e 17 Pro 17 16 15 Pro Max/Plus 16e, 3.1A iPhone 17 Charger Fast Charging Cord Car Carplay Cable iPhone 17 Car Charger Cord Phone Power Cord

Sold by: AbcPow  
Supplied by: Other  
\$8.99

*Jeni*



Amazon Basics Rubber Bands, Office Supplies, Size 33 (3-1/2 x 1/8 Inch), Stretchy, 600 Bands/1 lb Pack, 3-Pack, Tan

Sold by: Amazon  
Supplied by: Other  
\$16.99

*Jeni/newsletters*

## Arriving Monday



Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 750 Blank Mailing Labels, Great for Mailing, Shipping, and More (8160)

Sold by: Amazon  
Supplied by: Other  
\$8.99

*Sam*

[Back to top](#)



English United States

# Order Summary

Order placed April 20, 2026    Order # 114-5826432-7973064

Ship to	Payment method	Order Summary
Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Visa ending in 2972 <a href="#">View related transactions</a>	Item(s) Subtotal: \$14.19 Shipping & Handling: \$0.00 Total before tax: \$14.19 Estimated tax to be collected: \$0.00 <b>Grand Total: \$14.19</b>

**Placed by** Jennifer Wohlfeill

**Arriving tomorrow**

Presentation Clickers for PowerPoint, Clicker for Laptop Presentations Remote, USB Wireless Presenter Remote, Power Point Remote Clicker for Computer/Mac/PPT/Google Slide Advancer  
Sold by: VILNIU  
Supplied by: Other  
\$14.19

*elections/Angele*

[Back to top](#)



English

United States



**Weinstein Electric Company**

705 Kelso Street  
Flint, MI 48506

Phone: (810) 232-5934

E-mail: info@weinsteinelec.com

**Invoice**

Invoice number: **5349**

Invoice date: **4/28/2026**

Job No.: **200126**

Purchase Order:

**Billing address:**

**Vienna Township**

**3400 W Vienna Rd**

Clio, MI 48420

Attn: Accounts Payable

**Site address:**

**West Vienna Cemetery**

5459 W. Wilson Road

Clio, MI 48420

Attn: Angie Thygesen

**Site Notes**

Electrical & Communication Services

**Work Description**

Furnish new Lithonia ESXF4 flood light to replace defective fixture for the West Vienna Cemetery.

934

101 547 930 000

**Summary**

Total Labor and Material

696.00

**PAID**

CK #:

AMOUNT:

DATE:

**Total Due This Invoice**

**696.00**

*Thank you for your business!*