



INVOICE

(800) 882-4026
definiti.com

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

Invoice #: DEF-00115977-CINV
Invoice Date: 03/03/2026
Due Date: 04/02/2026
Terms: 30

Vienna Township OPEB Plan

Message from your Billing Team: Definiti Monthly Invoice

FOR PROFESSIONAL SERVICES RENDERED	QUANTITY	RATE	AMOUNT	
GASB 75 Report	1	6,200.00	\$6,200.00	
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			Sales Tax:	\$0.00
			Subtotal:	\$6,200.00
			Payment / Credits applied:	\$0.00
			Total Due:	\$6,200.00

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

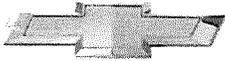
003

737 275 801 000

CURRENT	1 – 29	30 – 59	60 – 89	90 – 119	OVER 120 DAYS	TOTAL DUE
6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00

Thank you for choosing Definiti for your retirement plan needs.

Billing questions, please contact us at Billingteam@definiti.com or call 1-855-969-7920



FIND NEW ROADS™



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 # 459970

SERVICE ORDER
CUSTOMER COPY



Printed 02/23/2026 10:57:44 AM

User 922 Page 2

Customer No	113
Attn: SCOTT- 810-877-1001	
VIENNA TOWNSHIP	
3400 W VIENNA RD	
CLIO, MI 48420	
Home	(810) 686-7580
Cell	(810) 686-7580
Email	
Bus	(810) 686-7580
Today	
Term Charge	

Advisor	GRANT BEAN	Promised	02/19/2026 5:30 PM	Tag#	
Shop	SV	Opened	02/19/2026 2:57 PM	Location	
Priority		Cashiered		PO #	

License	Odom In	Odom Out	In Service Date	Stock No
	56751	56799	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 #		

DROPPING OFF FOR FRIDAY

Labor	341.00
Parts	250.78
Supplies	15.00
Env Fee	2.00
Sub-Total	608.78
Tax	16.07
Total Invoice	624.85

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)			

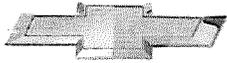
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

PRELIMINARY ESTIMATES _____

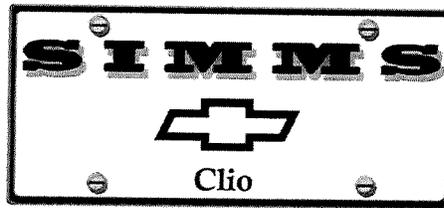
REPAIRS PROPERLY COMPLETED AND CHECKED BY:

Chris...
AUTHORIZED REPRESENTATIVE

CUSTOMER SIGNATURE _____



FIND NEW ROADS



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 # 459970

SERVICE ORDER
CUSTOMER COPY



Printed 02/23/2026 10:57:44 AM

User 922 Page 1

Customer No 113
Attn: SCOTT- 810-877-1001
VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420
Home (810) 686-7580 Bus (810) 686-7580
Cell Today
Email
Term Charge

Advisor GRANT BEAN Promised 02/19/2026 5:30 PM Tag#
Shop SV Opened 02/19/2026 2:57 PM Location
Priority Cashiered PO #

License Odom In 56751 Odom Out 56799 In Service Date 02/03/2015 Stock No 15472T
Year Make Model Silverado 2500 Model Number CK25753 Color GAN SILVER
Vehicle ID No 1G2CUEG6FZ520174 Selling Dealer SIMMS CHEVROLET Extended Warranty Delivery Date 02/03/2015
Engine 6.0L V8 SFI OH Fleet #

Table with 4 columns: Request, Description, Job, CSR, Status. Row 1: 0300 CST STATES THAT THE BRAKES SQUEAK WHEN APPLIED - SEE HISTORY Job 1 CSR 922 Status Original. Row 2: 0300 CST STATES THAT THE BRAKES SQUEAK WHEN APPLIED - SEE HISTORY Job 1 CSR 922 Status Original. Row 3: Part 88877682 Description ROTOR Shp 2 SL Y Bin 121 Type W Retail Price Amount. Technician 623 - Shane Reif M245761 Cause squeak from rough finish on front rotors. recommend replacing Correction replaced front rotors test drive burnish pads to new rotors 2420671

Table with 4 columns: Request, Description, Job, CSR, Status. Row 1: 0400 CST STATES THAT THE STEERING WHEEL SHAKES WHILE DRIVING AT 40-45. CST STATES THAT THE SHAKING SEEMS TO GO AWAY ONCE YOU GO FASTER THAN 45 M.P.H Job 2 CSR 922 Status Original. Row 2: 0400 CST STATES THAT THE STEERING WHEEL SHAKES WHILE DRIVING AT 40-45. CST STATES THAT THE SHAKING SEEMS TO GO AWAY ONCE YOU GO FASTER THAN 45 M.P.H Job 2 CSR 922 Status Original. Row 3: Part 84467788 Description ARM KIT Shp 1 SL Y Bin 55 Type CRO Retail 250.78 Price 250.78 Amount 250.78. Rate 155.00 Technician 623 - Shane Reif M245761 Cause verify test drive violent shake in steering wheel between 40 and 45mph. put vehicle in air check for play in steering found excessive play in the idler arm. would replace and do a front end alignment to start with. Correction replaced idler arm completed front end alignment see print. test drive very slight shake at 47mph. put truck back in air balanced and rotated tires. test drive again ok for now. Request Sub-total 591.78

"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 UNTL 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

Table with 4 columns: REVISED ESTIMATE (1), DATE, TIME, BY. Rows for REVISED ESTIMATE (2) and REVISED ESTIMATE (3).

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
PRELIMINARY ESTIMATE \$
REPAIRS PROPERLY COMPLETED AND CHECKED BY:
AUTHORIZED REPRESENTATIVE

CUSTOMER SIGNATURE



Remit To:	Invoice 1472643	Date 19-Feb-2026
ARNOLD SALES	PO Number Mark	
Complete Janitor Supply, Inc.	Order Date 17-Feb-2026	
1218 N. Lincoln Ave.	Ship Date 19-Feb-2026	
Bay City, MI 48708	Terms Net 30	
(989) 894-2931 (810) 767-7943	Due Date 21-Mar-2026	
FAX (989) 894-4449	Carrier Our Truck	

Bill To:	Ship To:
VIENNA TOWNSHIP 3400 W. Vienna Rd.	VIENNA TOWNSHIP 3400 W. Vienna Rd.
Clio MI 48420	Clio MI 48420 TH2

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
RH813 Twl Roll 800' Nat 6/Cs	260292CS	3	3	0	60.89 N	\$182.67
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$182.67
PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.						Taxable Sales \$0.00
Salesman 035						0.0% Sales Tax \$0.00
Cust Acct VIENN100						Ship/Handling \$0.00
Thank you for your order!						Ppd Deposit \$0.00
RETURNS CANNOT BE ACCEPTED AFTER 90 DAYS						Total Due \$182.67

121

101 345 752 000 91.33
 101 245 752 000 91.34

LEGACY ASSESSING SERVICES INC

PO BOX 489
FENTON, MI 48430
PHONE 810-750-1660

Date: 2/2/2026

VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

<u>DESCRIPTION</u>	<u>AMOUNT</u>
2026 PERSONAL PROPERTY STATEMENTS	\$125.38

PLEASE PAY THIS AMOUNT \$125.38

193

101 257 903 000

March 5, 2026

Invoice submitted to:

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

Invoice # 222180

In Reference To: Police
EMAIL INVOICE
Professional Services

206

101345801100

		<u>Hours</u>	<u>Amount</u>
2/2/2026	CAS Preparation for and attendance of formal hearings and pretrial hearings.	1.00	175.00
2/3/2026	LGL Preparation of response to Demand for Discovery to opposing counsel regarding Gillies.	0.40	70.00
2/4/2026	CAS Telephone conference with victim. Correspondence with crime victim services. Wrote offers on files at central.	1.00	175.00
2/5/2026	CAS Preparation of and attendance of formal hearings and pre-trials. Correspondence with code enforcement officer.	2.30	402.50
2/9/2026	CAS Telephone conference with victims and officers for Thursday's trials.	1.00	175.00
2/10/2026	CAS Correspondence with opposing counsel regarding trial scheduled for Thursday. Telephone conference with court clerk.	0.30	52.50
2/11/2026	CAS Research regarding Sunridge and preparation of complaint. Telephone conference with opposing counsel regarding trial tomorrow.	3.00	525.00
2/12/2026	CAS Preparation for attendance of pretrial, formal hearings, and trials.	2.50	437.50
2/17/2026	CAS Preparation for and attendance of pretrial and formal hearings.	2.00	350.00
2/18/2026	CAS Telephone conference MIDC counsel regarding plea agreements. Telephone conference with Defense Counsel regarding resolution of traffic ticket. Prepared subpoena and contacted officers.	0.80	140.00
	MJG Review Warrant Requests	0.50	87.50
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding L. Corrin.	0.30	52.50
2/19/2026	CAS Preparation for and attendance at formal hearings and pre trials. Correspondence with code enforcement officer.	2.00	350.00

	<u>Hours</u>	<u>Amount</u>
2/19/2026 LGL Preparation of supplemental response to Demand for Discovery, saving video to flash drive and sending to opposing counsel regarding Corrin.	0.30	52.50
2/20/2026 MJG Review Warrant Requests	0.50	87.50
2/25/2026 CAS Correspondence with the Court regarding judgments and orders. Telephone conference with MIDC counsel.	0.40	70.00
	<u>18.30</u>	<u>\$3,202.50</u>
For professional services rendered		
Previous balance		\$4,375.00
2/16/2026 Payment - Thank You. Check No. 07437		(\$4,375.00)
3/5/2026 Miscellaneous Credit per MJG		(\$750.00)
		<u>(\$5,125.00)</u>
Total payments and adjustments		
Balance due		<u><u>\$2,452.50</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

PAYMENT BY CHECK Invoice Number: 222180 Payment Amount: _____

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

March 3, 2026

Invoice submitted to:

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

Invoice # 222155

2026
101 101 801 100

In Reference To: General
EMAIL INVOICE
Professional Services

	<u>Hours</u>	<u>Amount</u>
2/2/2026 CAS Research regarding condemnation proceedings for multi-unit buildings.	0.60	105.00
2/3/2026 MJG Telephone conference(s) with client regarding Sports Complex lease and eviction options.	0.40	70.00
2/12/2026 MJG Telephone conference(s) with client and preparation of follow up letter regarding Freedom of Information Act requests and possible responses to them.	0.80	140.00
2/13/2026 MJG Preparation of notice to quit.	0.50	87.50
2/19/2026 MJG Telephone conference(s) with client regarding status of eviction of Sports Complex.	0.40	70.00
2/23/2026 CAS Correspondence with code enforcement officer. (Code).	0.60	105.00
For professional services rendered	<u>3.30</u>	<u>\$577.50</u>
Previous balance		\$70.00
2/16/2026 Payment - Thank You. Check No. 037437		(\$70.00)
Total payments and adjustments		<u>(\$70.00)</u>
Balance due		<u><u>\$577.50</u></u>



Johnson & Wood, LLC
 Remit to:
 3419 Pierson Place
 Flushing, MI 48433
 (810) 228-3636
 service@johnsonwoodllc.com

INVOICE

Invoice No: 40913
 Date: 2/11/2026
 Due Date: 3/13/2026

Bill To:
 Clio Senior Center
 2136 W Vienna

Job No: 26S-0243
 Work Location: 2136 W Vienna
 Clio, MI 48420

Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	2.00	120.00	240.00
Technician Rate - 2 Technicians	6.00	120.00	720.00
Technician Rate	2.00	120.00	240.00
20x25x2 pleated filters.	1.00	92.99	92.99
Service call	1.00	65.00	65.00

213

299 708 930 000

Description of Repair:

1/29/26- ARRIVED ONSITE AND REVIEWED ALL 3 ROOFTOP TRANE UNITS ARE IN NEED OF FILTERS CHANGED. 2 SMALLER UNITS NEED (8) 20X25X2 . 4 A PIECE AND PROBABLY (8) 16X20X2. CLEATS AND SALTING ROOF ARE A MUST FOR SAFETY.

1/30/26- RETURNED &

REMOVED FILTERS FROM LARGE UNIT AND CHANGED THE 8 20X25X2 FILTERS AND CHANGED THE NIGHT SETBACK TEMPERATURES TO 68 SO EQUIPMENT WON'T HAVE TO RECOVER. WILL RETURN TO INSTALL FILTERS FOR OTHER 2 UNIT AND SHOW HOW TO PROGRAM TEMPS.

2-5-26 CHANGED UNOCCUPIED AND OCCUPIED SETPOINTS ON VOYAGER CONTROLLER IN MECHANICAL ROOM TO 72°F. WHEN I ARRIVED LOCAL CONTROL WAS ENABLED ON THE VOYAGER CONTROLLER THIS MADE IT SO THE CUSTOMER COULD CONTROL THE TEMPERATURE IN THE SPACE USING THE THUMB WHEELS IN THE SPACE. I DISABLED THIS FUNCTION SO NOW THE VOYAGER CONTROLLER IN THE MECHANICAL ROOM CONTROLS THE UNOCCUPIED AND OCCUPIED SETPOINTS OF ALL FOUR ZONES ALL THE TIME. I SHOWED THE CUSTOMER WHAT I HAD DONE AND SHOWED THEM HOW THEY COULD CHANGE IT BACK TO THE WAY IT WAS. SERVICE COMPLETE.

INVOICE PAYMENT IS DUE WITHIN 30 DAYS. UNPAID INVOICES ARE
 SUBJECT TO 1% LATE FEE CHARGE PER MONTH.

THANK YOU FOR YOUR BUSINESS!

Sales Tax: 0.00

Amount Now Due: 1,357.99



Johnson & Wood, LLC
 Remit to:
 3419 Pierson Place
 Flushing, MI 48433
 (810) 228-3636
 service@johnsonwoodllc.com

INVOICE

Invoice No: 41156
 Date: 3/5/2026
 Due Date: 4/4/2026

Bill To:
 Clio Senior Center
 2136 W Vienna

Job No: 26S-0412
 Work Location: 2136 W Vienna
 Clio, MI 48420

Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	2.00	120.00	240.00
Service call	1.00	65.00	65.00

Description of Repair:

UPON ARRIVAL, INSPECTED THE ROOFTOP UNIT SERVING THE LARGE ACTIVITY ROOM. THE UNIT HAD A CALL FOR HEAT BUT WAS SHUT DOWN ON A 2-FLASH ERROR CODE INDICATING A FAULTY IGNITER/FLAME SENSOR. REPLACED THE IGNITER/FLAME SENSOR WITH A NEW UNIT PROVIDED BY THE CUSTOMER. AFTER REPLACEMENT, THE UNIT STARTED AND IS NOW HEATING PROPERLY. NO PARTS WERE ORDERED UNDER THIS JOB NUMBER. SERVICE COMPLETE.

213

299 708 930 000

INVOICE PAYMENT IS DUE WITHIN 30 DAYS. UNPAID INVOICES ARE
 SUBJECT TO 1% LATE FEE CHARGE PER MONTH.

THANK YOU FOR YOUR BUSINESS!

Sales Tax: 0.00
 Amount Now Due: 305.00

ORIGINAL INVOICE
Genesee County Drain Commissioner

Surface Water Management Division

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

Invoice No: GCDC2026-0012

Date: 3/1/2026

Invoiced To:

TREASURER,
VIENNA TWP
5400 VIENNA ROAD
CLIO, MI 48420

232
101 446 820 000

Make Check Payable And Send To:

Genesee County Drain Commissioner
4608 Beecher Road
Flint, MI 48532

Payment Due By: 3/31/2026

Quantity	Description	Unit Price	Amount
1	NPDES PHASE II (ADENDOM 4) IMPLEMENTATION FEES FOR THE PERIOD OF JANUARY 1, 2026 THRU MARCH 31, 2026: PUBLIC EDUCATION, WATERSHED MANAGEMENT, AND MONITORING & MAPPING	1,038.96	1,038.96
1	IDEP QUARTERLY BILLING		
1	PLEASE PAY THIS INVOICE BY SEPARATE CHECK. THANK YOU.		
1	PLEASE MAKE CHECK PAYABLE TO: GENESEE COUNTY DRAIN COMMISSION ~ SWM 4608 BEECHER ROAD FLINT, MICHIGAN 48532		

Invoice Total 1,038.96



INVOICE

02/10/26

H164251CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/11/26	1	Soliciting Bids	\$ 24.30
		LEG: LEGALS	
		Legal Ad #154209	
		Affidavit Charge	6.00
		Ad #154209	
TOTAL CHARGES ----->			\$ 30.30

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

28

101 101 900 000



INVOICE

02/17/26

H164266CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/18/26	1	Final Reading & Adoption Ord. 469	\$ 12.15
		LEG: LEGALS	
		Legal Ad #154231	
		Affidavit Charge	6.00
		Ad #154231	
TOTAL CHARGES ----->			\$ 18.15

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

28

101 101900 000

H *Genesee County*
HERALD, Inc.

INVOICE

02/17/26

H164265CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/18/26	1	Notice of Text Amendment Adoption LEG: LEGALS Legal Ad #154230 Affidavit Charge Ad #154230	\$ 16.20 6.00
TOTAL CHARGES ----->			\$ 22.20

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

28

101 101 900 000

H Genesee County
HERALD, Inc.

INVOICE

02/17/26

H164264CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/18/26	1	Notice 2026 Board Meeting Dates	\$ 81.00
		LEG: LEGALS	
		Legal Ad #154229	
		Affidavit Charge	6.00
		Ad #154229	
		TOTAL CHARGES ----->	\$ 87.00

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

28

101 101 900 000



INVOICE 02/17/26 H164263CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/18/26	1	Notice of Jan. 12 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #154228	
		Affidavit Charge	6.00
		Ad #154228	
TOTAL CHARGES ----->			\$ 38.40

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

28
101 101 900 000

H Genesee County
HERALD, Inc.

INVOICE

02/24/26

H164280CL

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.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
02/25/26	1	Zoning Bd of Appeals Public Hearing	\$ 121.50
		LEG: LEGALS	
		Legal Ad #154256	
		Affidavit Charge	6.00
		Ad #154256	
		TOTAL CHARGES ----->	\$ 127.50

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

28

101 101 900 000



Centaris
 36333 Mound Road
 Suite C
 Sterling Heights, MI 48310
 (248) 284-7100

Date	Invoice
02/24/2026	217790

Bill To:
 Vienna Township
 Attn: Michelle Falardeau
 3400 West Vienna Rd
 Clio, MI 48420
 United States

Location
 Vienna Township
 3400 West Vienna Rd
 Clio, MI 48420
 United States

Terms	Due Date	PO Number	Reference
Due Upon Receipt	02/24/2026		MS March 2026 Annual Renewal
<p>10 Business Standard @ \$12.50 for 12 months = \$1,500.00 17 Exchange Online (Plan 1) @ \$4.00 for 12 months = \$816.00 Total = \$2,316.00</p>			

Charges	Quantity	Price	Amount
Downpayment Invoice			2,316.00
Total Charges:			2,316.00
Make checks payable to Centaris Ask about ACH Options.			Invoice Subtotal: 2,316.00
			Sales Tax: 0.00
			Invoice Total: 2,316.00
			Payments: 0.00
			Credits: 0.00
			Balance Due: 2,316.00

Thank you for your business!

310

101 101 933 000

* 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 # 51974

ACCOUNT : 32410254

TRANSACTION DATE : 02/12/26
TRANSACTION TIME : 84048
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 1953
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

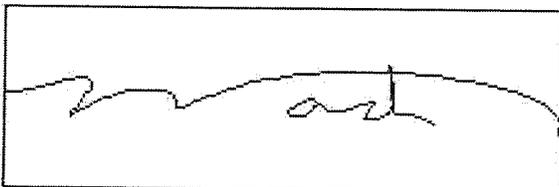
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1312661	PLUS 3 COMPOUND PAIL-BLUE	8.28
1.00	5521906	DB WB READY COAT PRIMER	12.48
1.00	5618095	8-PIECE MINI PAINT KIT	2.99

SUB-TOTAL: 23.75
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 23.75

506

101 345 752 000



* 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 # 52324

ACCOUNT : 32410254

TRANSACTION DATE : 02/18/26
TRANSACTION TIME : 65133
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 3884
PURCHASE ORDER # : no
TYPE OF SALE : Charge Sale
CLAIM # : no

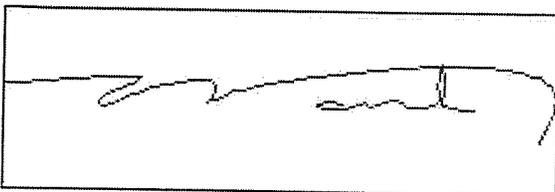
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5610251	MASTER 2" THIN AS BRUSH	6.99
1.00	5643405	FROGTAPE PRO BLUE	5.99
1.00	5574892	2X SPRAYPAINT SA CHARCOAL	5.86

SUB-TOTAL: 18.84
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 18.84

50¢

101 345 752 000



101 345 752 000

MENARDS - CLIC
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 05/19/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO # no
Invoice # 52324
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05		
Exempt Type: null		
MASTER 2" THIN AS BRUSH		
5610251	6.99	NT
FROGTAPE PRO BLUE		
5643405	5.99	NT
2X SPRAYPAINT SA CHARCOA		
5574892	5.86	NT
TOTAL SALE	18.84	
CHARGE	18.84	

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4975

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement on file.

Guest Signature

YOUR CASHIER, Bethany

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 05/13/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO # 0
Invoice # 51974
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05		
Exempt Type: null		
PLUS 3 COMPOUND PAIL-BLU		
1312661	8.28	NT
DB WB READY COAT PRIMER		
5521906	12.48	NT
8-PIECE MINI PAINT KIT		
5618095	2.99	NT
TOTAL SALE	23.75	
CHARGE	23.75	

TOTAL NUMBER OF ITEMS = 3

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement on file.

Guest Signature

THANK YOU, YOUR CASHIER, Halie

02071 06 1052 02/12/26 00:40:44 0241

* 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 # 52781

ACCOUNT : 32410254

TRANSACTION DATE : 02/25/26
TRANSACTION TIME : 115701
REGISTER NUMBER : 22
SIGNER :

TRANSACTION # : 6194
PURCHASE ORDER # :
TYPE OF SALE : Return Charge
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00-		MASTER 2" THIN AS BRUSH -	6.99
1.00-		8-PIECE MINI PAINT KIT -	2.99
1.00-		DB WB READY COAT PRIMER -	12.48

SUB-TOTAL: - 22.46
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: - 22.46

NO TENDER SIGNATURE AVAILABLE

504

101 345 752 000

MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

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



Merchandise Return
CHARGE SALE

Invoice # 52781
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

ORIG DOC# 51974

MASTER 2" THIN AS BRUSH	
5610251	6.99- NT
ORIG STORE: 3241 02 3884 02/18/26	
8-PIECE MINI PAINT KIT	
5618095	2.99- NT
ORIG STORE: 3241 06 1953 02/12/26	
DB WB READY COAT PRIMER	
5521906	12.48- NT
ORIG STORE: 3241 06 1953 02/12/26	

TOTAL SALE	22.46-
CHARGE	22.46-

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, April

75334 22 6194 02/25/26 11:56AM 3241

101 345752000

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 06/01/26

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



CHARGE SALE

PO # no
Invoice # 53093
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:
12" BEADED BK-20
3641298 PKG 3.99 NT
14" CABLE TIE MNT BK-20
3644995 4.99 NT
SELF-GRIP ROLL 12'
3645245 4.99 NT
TOTAL SALE 13.97
CHARGE 13.97

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4976

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement on file.



Guest Signature

THANK YOU, YOUR CASHIER, Bethany

75040 00 7710 00/00/00 00 00/00 00/00

504

101 101 752 000



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
 Flint, Michigan 48502
 Phone: (810) 341-7500
 Fax: (810) 341-7573
 www.rowepsc.com

Vienna Charter Township
 3400 W Vienna Rd Ste A
 Clio, MI 48420-1348

February 19, 2026
 Project No: 2300036
 Invoice No: 0122914

Project Mgr Wade Burkholder

Project 2300036 Vienna Twp - As Needed
 Vienna Charter Township as needed services for Planning and Engineering services.

Professional Services from January 01, 2026 to January 31, 2026

Item	Hours	Total
SPR - N. Saginaw Road Warehouse/Office - Review 2	4.75	606.25
SPR - 2304 W. Wilson Cell Tower	5.00	625.00
SPR - 14151 N. Saginaw Road R and R Ready Mix Plant	6.50	877.50
Variance - 5010 W. Vienna Rd	3.00	450.00
Final ZO Amendment Questions	0.50	75.00
Total	19.75	2,633.75

750

101 701 801 000 75.00
 249 000 282 000 2558.75



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



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

CUSTOMER COPY



INVOICE

2602-983213 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

ACCOUNT	JOB
VIE002	0
SOLD ON	2/19/2026 8:55:54 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	260
SALESPERSON	
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.3700	EA	0.74
2	EA	*FASTENERS	NUTS AND BOLTS		Y	0.6500	EA	1.30

Sheriff

78

101 345 752 000

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 2.04

SubTotal	2.04
TEG 0.00% Sales Tax	0.00
EXE: 38-6024623	
Deposit	
Please Pay This Amount	2.04

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

- .20
 1.84

m

Signature MARK THOMPSON



February 2026 Statement

Open Date: 01/28/2026 Closing Date: 02/25/2026

Account Ending in: ##### 7965

Visa® Community Card

Elan Financial Services
BUS 30 ELN

1-866-552-8855

TOWNSHIP OF VIENNA (CPN 002940028)

17

New Balance	\$329.04
Minimum Payment Due	\$329.04
Payment Due Date	03/24/2026
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$230.04
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	+ \$99.00
Interest Charged	\$0.00
New Balance	= \$329.04
Past Due	\$0.00
Minimum Payment Due	\$329.04
Credit Line	\$5,000.00
	\$4,670.96
	29

Reward Points	
Earned This Statement	230
Reward Center Balance as of 02/25/2026	0
For details, see your rewards summary.	

2/2026 Statement

Vendor# 796

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$69.49	Business Cards, USB Case
101 171 752 000	\$50.83	Business Cards
101 215 752 000	\$23.27	Folders
101 265 752 000	\$77.46	Filters
101 701 752 000	\$8.99	USB Case
101 101 802 000	\$99.00	Credit Card Fee
	\$329.04	

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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



0047985112365779650000329040000329049

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

- to pay by phone
- to change your address

Account Ending in	##### 7965
Payment Due Date	3/24/2026
New Balance	\$329.04
Minimum Payment Due	\$329.04

Amount Enclosed \$ _____

106481757762959 E

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

Elan Financial Services

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





Community Card Rewards

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	230	230
Total Earned	230	230

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
Purchases and Other Debits					
02/04	02/03	5831	VISTAPRINT 866-207-4955 MA	\$32.84	_____
02/04	02/03	0897	VISTAPRINT 866-207-4955 MA	\$18.01	_____
02/05	02/05	7687	AMAZON MKTPL*755YL7EF3 Amzn.com/bill WA	\$179.19	_____
Fees					
01/28			ANNUAL MEMBERSHIP FEE	\$99.00	_____
			TOTAL FEES FOR THIS PERIOD	\$99.00	
			Total for Account ##### 2972	\$329.04	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$99.00
Total Interest Charged in 2026	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$329.04	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Thank you for your order.

Updates will be sent to jwohfeill@viennatwpqc.gov. For updates, visit [order history](#).

Order number: VP_XTDZ2730

Order date: February 3rd 2026

[Print order details](#)

[Get personalized ideas](#)

 VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

You're eligible for a free Yelp page that you can claim for your business. That means increased visibility, enhanced trust, and more potential customers—without any additional marketing costs!

[Claim your business on Yelp](#)

Hi, your purchase unlocked these special offerings from our partners:

Ad



Shipping method

Economy
Estimated arrival Feb 18th

Shipping address

Cynthia Bryan
3400 West Vienna Road
Clio, Michigan 48420-1373
United States of America
8106867580
[Change](#)

Billing address

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

Payment method

 Visa
**** 2972
 Merchandise credit

\$18.01 ✓

\$32.84

Items



Standard Business Cards
Quantity: 500

Order placed
Expected delivery: Wednesday, Feb 18
[Check status](#)

Order summary

Subtotal	\$39.98
Shipping: Economy	\$7.99
Tax	\$2.88
Total paid	\$50.85

Selected options

Item total \$24.99



Standard Business Cards
Quantity: 100

Order placed
Expected delivery: Wednesday, Feb 18
[Check status](#)

[Chat with us](#)

You've successfully enrolled in text alerts. To manage preferences go to order details.

Thank you for your order. ✓

Updates will be sent to jwohfeill@viennatwpcc.gov. For updates, visit [order history](#).

Order number: VP_LR40K7JX

Order date: February 3rd 2026

[Print order details](#)

[Get personalized ideas](#)

VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

You're eligible for a free Yelp page that you can claim for your business. That means increased visibility, enhanced trust, and more potential customers—without any additional marketing costs!

[Claim your business on Yelp](#)

Hi, your purchase unlocked these special offerings from our partners:

Ad



Shipping method

Economy
Estimated arrival Feb 18th

Shipping address

Cynthia Bryan
3400 West Vienna Road
Clio, Michigan 48420-1373
United States of America
8106867580
[Change](#)

Billing address

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

Payment method

Visa
**** 2972

\$32.84

Items



Standard Business Cards
Quantity: 500

Order placed
Expected delivery: Wednesday, Feb 18
[Check status](#)

Order summary

Subtotal	\$24.99
Shipping: Economy	\$5.99
Tax	\$1.86
Total paid	\$32.84

Selected options

Item total \$24.99



Get noticed on social.

Introducing VistaCreate, the free and easy way to create professional posts for your business.

Create in minutes

[Chat with us](#)

Order Summary

Order placed February 2, 2026 Order # 112-8366684-1841039

Ship to

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

Payment method

Visa ending in 2972

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$179.19
Shipping & Handling:	\$0.00
Total before tax:	\$179.19
Estimated tax to be collected:	\$0.00
Grand Total:	\$179.19

Placed by

Michelle Falardeau

Arriving Thursday



Surge Protector Power Strip 10 ft with 4 USB Ports 2 USB-C 6 AC Outlets, Flat Plug Extension Cord, USB Charging Station, Wall Mountable for Home, Office, Dorm Essentials, 1080J, ETL Listed

Sold by: MIFASOPOWER

Supplied by: Other

\$13.99 ✓



Flash Drive Case USB Memory Stick SD Card Storage Organizer- Holds 134pcs Thumb Drive Electronic Accessories Holder for Sandisk/for Samsung/for Inland/for PNY/for Netac (Blue)

Sold by: FULLCASE

Supplied by: Other

\$17.99 ✓



Pilot Precise V5 Capped Liquid Ink Rollerball Pens, Extra Fine Point Ink Pens 0.5 mm, Colored Pens, Assorted Colors, Pack of 7 - Ideal for School, Journaling, & Office Writing

Sold by: Amazon

Supplied by: Other

\$13.59 ✓



Flash Drive Case USB Memory Stick SD Card Storage Organizer- Holds 134pcs Thumb Drive Electronic Accessories Holder for Sandisk/for Samsung/for Inland/for PNY/for Netac (Black)

Sold by: FULLCASE

Supplied by: Other

\$17.99



Report Covers - (30 Set), 8.5 x 11 Letter Size, 3-Prong Fasteners, Clear Front Plastic Folders - Perfect for Presenting Resumes, Proposals, and More with Professionalism

Sold by: Paper Plan

Supplied by: Other

\$23.27 ✓

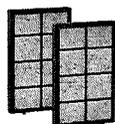


File Folder, RAZCC 150 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs

Sold by: RAZCC Direct

Supplied by: Other

\$28.49 ✓



Carmerny 1051 Humidifier Air Filter Compatible with AIRCARE 1051 Evaporative Humidifier Essick Air Part # 1051-Models 4DTS300, 4DTS900, 696400HB, 696800, H12300HB, H12400HB, and H12600, 2 Pack

Sold by: Carmerny Filter

Supplied by: Other

\$39.88 ✓



AIRCARE 1041 Replacement Console Wick (1)

Sold by: AIRCARE AUTHORIZED

Supplied by: Other

\$23.99 ✓

101

101/701

2US

171
202/1001

215

101

265

265

Great Lakes Landcare Inc.

5358 Hill 23 Dr. Flint, MI 48507

(810) 232-1133



Billing Address

Clio Area Senior Center
3400 W Vienna Rd
Clio, MI 48420

Service Address

Clio Area Senior Center
2136 W Vienna Rd
Clio, MI 48420

Customer Number: 48180

2/4/2026

**VALUED
CUSTOMER
PREPAY
DISCOUNT**

**SAVE!
10%**

**On Your Service
for One Full Year**

Expires on 3/31/2026

2026 Discounts Available!

We would like to take this opportunity to thank you for the trust you have placed in us to care for your lawn. It's a responsibility we won't take lightly.

I believe you'll find the use of the highest quality products, applied by licensed professionals will be the right combination to give you a beautiful lawn we will both be proud of.

Your treatments are scheduled to start automatically in April or May depending on which program you scheduled. On the following page you will find a description and price for each application you are currently scheduled for. If you are interested in taking advantage of our Prepayment savings, please send payment for the amount shown or visit our website (www.gllandcare.com) to pay online

Please note that our service is continuous. We will return each year unless you notify us in writing or by phone of your desire to discontinue service.

Again, thank you for the trust you have placed in us and we look forward to seeing you soon!

	Number of Services	Price Per Service
Lawn Basic	5	\$158.00

836

299 708 801 000

<i>Total Service Amount</i>	\$790.00
<i>After 10% Prepay Discount</i>	\$711.00
<i>You Save</i>	\$79.00
<i>Prepay Amount</i>	\$711.00

UPGRADE & SAVE

	Regular Price	Prepay Price
Lawn Round 4	\$158.00	\$142.20
Mosquito Control #1	\$75.00	\$67.50
Mosquito Control #3	\$75.00	\$67.50
Preventative Grub Control	\$127.00	\$114.30



Commercial Service Proposal 2026

5358 Hill 23 Dr.
Flint, MI 48507

(810) 232-1133

Prepared For:

Name	Clio Area Senior Center
Address	2136 W. Vienna Rd.
City, State, Zip	Clio MI 48420
Contact	Bruce Burger
Phone	810-687-7260
Email	director@clioasc.org

Date	2-Feb-26
Marketing Rep	Anthony Best

Billing	Clio Area Senior Center
Street	2136 W. Vienna RD
City, State, Zip	Clio MI 48420

Thank you for allowing us to present these recommendations for your lawn and landscape

TREATMENTS	Materials	Price
Early Spring	<input checked="" type="checkbox"/> Fertilizer	\$ 158.00
	<input checked="" type="checkbox"/> Pre-emergent	
	<input type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Spring	<input checked="" type="checkbox"/> Fertilizer	\$ 158.00
	<input type="checkbox"/> Pre-emergent	
	<input checked="" type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Early Summer	<input checked="" type="checkbox"/> Fertilizer	\$ 158.00
	<input type="checkbox"/> Pre-emergent	
	<input type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Summer	<input type="checkbox"/> Fertilizer	\$ -
	<input type="checkbox"/> Pre-emergent	
	<input type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Early Fall	<input checked="" type="checkbox"/> Fertilizer	\$ 158.00
	<input type="checkbox"/> Pre-emergent	
	<input checked="" type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Fall	<input checked="" type="checkbox"/> Fertilizer	\$ 158.00
	<input type="checkbox"/> Pre-emergent	
	<input type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	
Pre-Winter	<input type="checkbox"/> Fertilizer	\$ -
	<input type="checkbox"/> Pre-emergent	
	<input type="checkbox"/> Broadleaf Weed Control	
	<input type="checkbox"/> Insecticide	

Tree & Shrub	Price
Early Spring	<input type="checkbox"/> Dormant Oil \$ -
Early Spring	<input type="checkbox"/> Deep Root Fertilization \$ -
Spring	<input type="checkbox"/> Insect Control/Disease Control \$ -
Summer	<input type="checkbox"/> Insect Control/Disease Control \$ -
Summer	<input type="checkbox"/> Insect Control/Disease Control \$ -
Late Summer	<input type="checkbox"/> Insect Control \$ -
Early Fall	<input type="checkbox"/> Deep Root Fertilization \$ -
Late Fall	<input type="checkbox"/> Fall Dormant Oil \$ -

Additional Services	Price
<input type="checkbox"/> Aeration \$ -	
<input type="checkbox"/> Aeration Overseeding \$ -	
<input type="checkbox"/> Mulching \$ -	
<input type="checkbox"/> Mowing Weekly \$ -	
<input type="checkbox"/> Fungicide \$ -	
<input type="checkbox"/> Insect Control \$ -	
<input type="checkbox"/> Preventative Grub Control \$ -	
<input type="checkbox"/> Curative Grub Control \$ -	
<input type="checkbox"/> Round Up \$ -	
<input type="checkbox"/> Mole Control \$ -	

**PLEASE SIGN
&
RETURN 1 COPY**

Special Instructions _____

Marketing Representative
Anthony Best, President

Customer Signature _____

TOTAL LAWN	\$ 790.00
TOTAL TREE	\$ -
TOTAL ADD	\$ -
TOTAL MOWING	\$ -
TOTAL YEARLY	\$ 790.00

ElectionSource

4615 Danvers Drive SE
Grand Rapids, MI 49512

Invoice

DATE	INVOICE #
2/13/2026	26-416

BILL TO
Vienna Charter Township Cindy Bryan 3400 West Vienna Road Clio, MI 48420

SHIP TO
Vienna Charter Township Angie Thygesen 3400 West Vienna Road Clio, MI 48420

**PLEASE REMIT PAYMENT
BY CHECK OR CREDIT
CARD TO: ElectionSource
4615 Danvers DR SE
Grand Rapids, MI 49512**

ASSOCIATE:		H
S.O. #	P.O. NO.	TERMS
45805	ESCOM-22092	Net 30

DUE DATE
3/15/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BA-22 USPS Ground A...	Canvas Ballot Bag Method: usps ground advantage Tracking: 9434650106151027732415	10	20.00	200.00
		1	15.0625	15.06
<p>95</p> <p>101 242 752 000</p>				

Credit Card Type: MC VISA American Express Discover

Name on Credit Card: _____

Credit Card Number: _____

Expiration Date: ____/____/____ CID Number: _____ (Last 3 digits on back of card)

Zip Code _____ (For billing address of card)

Total	\$215.06
Payments/Credits	\$0.00
Balance Due	\$215.06

****A 3.5% CREDIT CARD TRANSACTION FEE WILL BE ADDED TO TOTAL OF INVOICE FOR CC PAYMENTS****

Visit WWW.ELECTIONSOURCE.COM for all our current products and specials!

Gray's Towing

3419 LAPEER, Flint MI 48503
Phone: (810) 736-7450 | Fax:

Invoice

Invoice #26-135842

Printed 3/4/2026

Call # 135842
Tow Reason Tow
Date/Time Requested 3/3/2026 @ 10:28 AM
Date/Time Completed 3/4/2026 @ 11:56 AM
Contact Scott, 810-686-7676 ext 223

Authorized by CASH CALLS
Tow From 13041 N Saginaw Rd, Clio, MI 48420, USA
Tow To 3419 LAPEER RD , FLINT MI 48503 (Gray's Towing)

Notes
CASH CALL ** VIENNA TWSP
NEED TO USE DRIVE WAY OFF OF TUSCOLA RD / REMOVE TRAILER FROM YARD PER SCOTT AT VIENNA CODE ENFORCEMENT
*** A SHERIFF DEPUTY WILL MEET YOU THERE WITH JUDGEMENT PAPERWORK***
PER SCOTT WITH CODE ENFORCEMENT THEY WILL BE RESPONSIBLE FOR YARD DAMAGES

Year	Make	Model	Color	VIN	Plate	Odometer
-	REEFER TRAILER	-	-	-	-	-

Charge Description	Quantity	Price	Line Total
Trucking	1	\$375.00	\$375.00
		Subtotal	\$375.00
		Taxes	\$0.00
		Grand Total	\$375.00
		Amount Due:	\$375.00

Pay terms are 30 days.

Assured Wrecker appreciates your business! If you have any questions regarding this invoice, please contact us at 248-618-7700

By signing below, the signer consents to the above referenced invoice amount being paid for services rendered via cash, credit card, check, or any other means.

Signature: _____

View photos for this tow online at <https://twbk.co/JZMtAHU1t06DWJic>

MSC

249 371 801 000