



Minuteman Press
4501 E Hill Rd
Grand Blanc, MI 48439
Phone: 1-810-345-7111
Web: mi212.minuteman.com
E-mail: mi212@minutemanpress.com

INVOICE

Invoice Number 3356
Invoice Date 10/12/2026

Bill to: Vienna Township
Phone: 810-877-1001
Email: codeenf@viennatwpgc.gov

Recipient: Vienna Township
Scott
Phone: 810-877-1001
Email: codeenf@viennatwpgc.gov

1,000 Window Envelopes_ Return TAX BILL ENCLOSED (Job 11862)	\$121.62
1,000 Window Envelopes_ Return w/ Logo (Job 10338)	\$121.62
1,000 Regular Envelopes_ Return w/ Logo (Job 10331)	\$118.47

Invoice Subtotal:	\$361.71
Tax: Remove	\$21.70
Invoice Total:	\$383.41
Balance Due:	\$383.41

Click or Scan the QR Code
to Pay Online



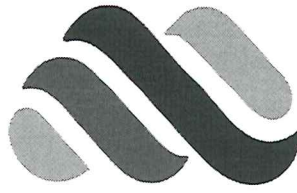
031

101 253 752 000
101 101
101 215
101 257
101 345
249 871
590 590
591 591

121.62
34.29
34.30
34.30
34.30

2.0000% interest per month on past-due

Please pay from this invoice. No statements will be sent.
Thank you for your order! We appreciate your business.



McGraw Morris Masud

Remit payment to:
2075 West Big Beaver
Suite 750
Troy, MI 48084

248-502-4000

Tax I.D. #27-1058649

Attn: JOE RIZK, CHAIRMAN
VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

Statement Date: October 12, 2026
Statement No. 17479
Account No. 3171.100
Page: 1

RE: CODE VIOLATIONS

075

3171.1002

101 345 801 160

Fees

			Hours	
09/01/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING GIRARD AND HAUXWELL. PREPARATION OF SUMMONS/ORDER.	0.80	160.00
	KK	PREPARATION FOR AND ATTENDANCE AT PRE-TRIAL HEARING FOR EVANS. TEXT MESSAGE REGARDING SAME.	1.60	320.00
09/02/2026	BPS	ATTENTION TO STRATEGY (CONFERENCE WITH ATTORNEY K. KILBY) TO BEST PROTECT CLIENT'S INTERESTS REGARDING R. HAUXWELL MATTER	0.20	40.00
	KK	TELEPHONE CONFERENCES WITH ATTY SWANSON AND CODE ENFORCEMENT OFFICER REGARDING HAUXWELL TRO.	0.60	120.00
09/03/2026	BPS	REVIEW AND ATTENTION TO E-MAIL AND DOCUMENTS FROM CLIENT, AFFIDAVIT OF S. MULCAHY, AND MULTIPLE PHOTOGRAPHS; REVIEW MCL 600.2940, MCR 2.605 AND MCR 3.310; DRAFT VERIFIED COMPLAINT; ASSEMBLE EXHIBITS FOR VERIFIED COMPLAINT, AND ATTENTION TO STRATEGY TO BEST PROTECT CLIENT'S INTERESTS	4.50	900.00
	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.30	60.00
09/05/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL. REVIEW DOCUMENTS PREPARED BY ATTY SWANSON.	1.00	200.00
09/08/2026	DRS	ANALYZED EMAIL. HANDED AFFIDAVIT TO BE SIGNED. FILED AT GENESEE COUNTY CIRCUIT COURT.	2.00	400.00

			Hours	
	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL. PREPARE ORDER FOR EVANS (.5)	1.50	300.00
	KK	TEXT MESSAGES REGARDING HAUXWELL.	0.40	80.00
09/09/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.10	20.00
09/14/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING EVANS.	0.10	20.00
09/17/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING EVANS AND HAUXWELL.	0.30	60.00
09/18/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.30	60.00
09/20/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.30	60.00
09/22/2026	BPS	REVIEW AND ATTENTION TO REGISTER OF ACTIONS OF GENESEE COUNTY CIRCUIT COURT REGARDING SHOW CAUSE HEARING AS TO WHY A PRELIMINARY INJUNCTION SHOULD NOT ISSUE AND WHY DEFENDANT SHOULD NOT BE HELD IN CIVIL CONTEMPT OF COURT FOR FAILING TO OBTAIN DEMOLITION PERMIT	0.20	40.00
	BPS	BEGIN DRAFTING OUTLINE FOR ORAL ARGUMENT ON PRELIMINARY INJUNCTION HEARING	0.50	100.00
09/23/2026	BPS	BEGIN DRAFTING QUESTIONS FOR S. MULCAHY DIRECT EXAMINATION FOR PRELIMINARY INJUNCTION HEARING	0.80	160.00
	KK	ATTENTION TO AND ANALYZED TEXT MESSAGES AND EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	1.10	220.00
09/27/2026	KK	ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL.	0.10	20.00
09/28/2026	BPS	CONTINUE PREPARING FOR ORAL ARGUMENT FOR SHOW CAUSE HEARING AS TO WHY A PRELIMINARY INJUNCTION SHOULD NOT ISSUE AND WHY DEFENDANT SHOULD NOT BE HELD IN CIVIL CONTEMPT OF COURT FOR FAILING TO OBTAIN A DEMOLITION PERMIT AND CONTINUE DRAFTING QUESTIONS FOR S. MULCAHY DIRECT EXAMINATION QUESTION FOR PRELIMINARY INJUNCTION HARING	1.80	360.00

		Hours	
	KK TELEPHONE CONFERENCE WITH K. LANE REGARDING HAUXWELL SERVICE OF PROCESS. ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SAME. PREPARATION OF ORDER TO ADJOURN HEARING.	2.20	440.00
09/29/2026	BPS REVIEW AND ATTENTION TO ORDER ADJOURNING SHOW CAUSE HEARING	0.20	40.00
	KK MEETING WITH CODE ENFORCEMENT OFFICER TO OBTAIN CITATIONS. ATTENTION TO AND ANALYZED EMAILS AND ASSOCIATED ATTACHMENTS REGARDING HAUXWELL ADJOURNMENT.	2.80	560.00
	For Current Services Rendered	23.70	4,740.00

Recapitulation

Timekeeper	Hours
KEVIN KILBY	13.50
BRIAN SWANSON	8.20
DANIEL R SCHRAM	2.00

Expenses

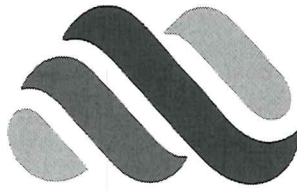
09/02/2026	PARKING COURT - FLINT.	2.00
09/08/2026	MILEAGE TO/FROM SAGINAW OFFICE TO VIENNA TOWNSHIP OFFICE TO GENESEE COUNTY CIRCUIT COURT (87 MILES)	66.12
09/29/2026	MILEAGE TO/FROM VIENNA TOWNSHIP TO OBTAIN CITATIONS FROM CODE ENFORCEMENT OFFICER (55 MILES)	41.80
	Total Expenses	109.92

Advances

09/02/2026	FILING FEE PAID TO GENESEE COUNTY CIRCUIT COURT	175.00
	Total Advances	175.00
	Previous Balance	\$5,381.80
	Total Current Work	5,024.92

Payments

10/03/2026	PAYMENT - THANK YOU	-5,381.80
	Balance Due	<u>\$5,024.92</u>



MCGRW MORRIS MASUD

Remit payment to:
2075 West Big Beaver
Suite 750
Troy, MI 48084

248-502-4000
Tax I.D. #27-1058649

Attn: JOE RIZK, CHAIRMAN
VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

Statement Date: October 12, 2026
Statement No. 17480
Account No. 3171.100
Page: 1

RE: GENERAL MATTERS

3171.1001

Fees

			Hours	
09/16/2026	KK	TELEPHONE CONFERENCE WITH TOWNSHIP SUPERVISOR REGARDING TRASH COLLECTION.		
		For Current Services Rendered	0.20	40.00
			0.20	40.00
		Recapitulation		
		<u>Timekeeper</u>	<u>Hours</u>	
		KEVIN KILBY	0.20	
		Total Current Work		40.00
		Balance Due		<u>\$40.00</u>

075
101 101 801 100



PO BOX 489
NEWARK, NJ 07101-0489

Account: 442072965-00016
Invoice: 6154313869
Billing period: Aug 26 - Sep 25, 2026
Due date: 10/17/26

KEYLINE



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

110
249 371 850 000

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 01/07/2025.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$40.70
Payment - Thank You	-\$40.70
Balance Forward	\$0.00
This month's charges due by Oct 17, 2026	\$40.70
Total due	\$40.70

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



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

Bill Date
Account Number
Invoice Number

September 25, 2026
442072965-00016
6154313869

Total Amount Due by October 17, 2026

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$40.70

\$.

P.O. BOX 15062
ALBANY, NY 12212-5062



61543138690104420729650001600000004070000000040705



Account: 442072965-00016
Invoice: 6154313869
Billing period: Aug 26 - Sep 25,
2026
Due date: 10/17/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

Page Number		Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
810-218-4496	Michael Mantei	4	\$36.99	--	\$0.46	\$3.25	--	\$40.70	--	--	.053GB	--	--	--
Total Charges			\$36.99	\$0.00	\$0.46	\$3.25	\$0.00	\$40.70						

Account: 442072965-00016
Invoice: 6154313869
Billing period: Aug 26 - Sep 25, 2026
Due date: 10/17/26

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$40.70.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$36.99 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$1.98 for voice, \$0.41 for messaging, \$34.60 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622



3901 East Paris Ave. SE
Grand Rapids, MI 49512
616.957.2120 phone
616.957.3026 fax
kentcommunications.com

Proposal

Accounts Payable
Vienna Township, Genesee Co.
3400 West Vienna Rd
Clio, MI 48420
Ph:

Fax:

Proposal 250684.
Date October 7, 2026

Project

Winter 2026 Tax Bills
Tax Bills - Print 1 side (black ink) on 20# Green Perfed Stock, Fold, Insert x1 into #10 Double Window
Env, Seal, Sort & Mail First Class Presort

Mail ?

Components

Tax Bill, #10 DW Env

Quantity of 3,375

Services	Quantity	Setup	Rate	per	Price
Tax Bill Set-up PDF	1		\$145.00	ea	\$145.00
Process & Mail Tax Bills	3,375		\$195.00	/m	\$658.13

Total Cost for Services **\$803.13**

Estimated Postage	Pieces	Rate	Postage
1st Class/5-Digit	3,375	0.62100	\$2,095.87500

Total Estimated Postage **\$2,095.87500**

Total Estimated Project Cost 3,375 **Unit Price: \$0.8590** **\$2,899.01**

Postage must be paid in advance or on deposit with the Post Office.

Thank you for the opportunity to quote on this project.

Lauren Wilcox

120 7
101 253 730 000 2095.88
101 253 904 000 803.13

Account Manager

Accepted :

Vienna Township, Genesee Co. ('CLIENT')

By _____

Name _____

Title _____

Date _____

THIS PROPOSAL CONSISTS OF THIS PAGE AND PARAGRAPH 1-18 ON THE BACK SIDE



Remit To:	Invoice	Date
ARNOLD SALES Complete Janitor Supply, Inc. 1218 N. Lincoln Ave. Bay City, MI 48708 (989) 894-2931 (810) 767-7943 FAX (989) 894-4449	1490184	8-Oct-2026
	PO Number	
	Order Date	6-Oct-2026
	Ship Date	8-Oct-2026
	Terms	Net 30
	Due Date	7-Nov-2026
	Carrier	Our Truck

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

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MARK 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
						Taxable Sales \$0.00
PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.						0.0% Sales Tax \$0.00
						Salesman 035 \$0.00
						Cust Acct VIENN100 \$0.00
						Ship/Handling \$0.00
						Ppd Deposit \$0.00
Thank you for your order! RETURNS CANNOT BE ACCEPTED AFTER 90 DAYS						Total Due \$182.67

121

101 245 752 000 91.34
101 345 752 000 91.38

LEGACY ASSESSING SERVICES INC
PO BOX 489
FENTON, MI 48430
PHONE 810-750-1660

INVOICE # 19

VIENNA TOWNSHIP
3400 WEST VIENNA ROAD
CLIO, MI 48420

DESCRIPTION	AMOUNT
ASSESSING SERVICES	\$2,965.00
October 1, 2026 - October 15, 2026	
 TOTAL CONTRACT	 \$71,160.00
BILLED TO DATE	\$56,335.00
BALANCE OF CONTRACT	\$14,825.00

PLEASE PAY THIS AMOUNT	\$2,965.00
------------------------	------------

193

101 257 801.000

INVOICE

MAKE CHECKS PAYABLE TO:

GENESEE COUNTY CLERK
ELECTION DIVISION
324 S. SAGINAW ST.
FLINT, MI 48502

(810) 257-3283

TO: VIENNA TWP CLERK
3400 W Vienna Rd
Clio, MI 48420

DATE: September 21, 2026

DESCRIPTION	PRICE
Ballot Programming for November 2026 Election, 8 ballot styles	\$ 500
243	
101 242 933 000	
TOTAL	\$ 500

DUE AND PAYABLE UPON RECEIPT

**INVOICE**

09/22/26

H165251CL

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:			
09/23/26	1	Notice-Aug. 10, 2026 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #155057	
		Affidavit Charge	6.00
		Ad #155057	
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

**INVOICE**

09/22/26

H165253CL

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:			
09/23/26	1	Final Reading and Adoption	\$ 16.20
		LEG: LEGALS	
		Legal Ad #155059	
		Affidavit Charge	6.00
		Ad #155059	
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

**INVOICE**

09/22/26

H165252CL

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:			
09/23/26	1	Public Hearing - 2027 Budget	\$ 72.90
		LEG: LEGALS	
		Legal Ad #155058	
		Affidavit Charge	6.00
		Ad #155058	
TOTAL CHARGES ----->			\$ 78.90

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

28

101 101 900 000

I N V O I C E

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

INVOICE: 35288 MT
DATE: 10/08/26 10:04a-12:00p
ACCOUNT: 1478
ROUTE: 1
LAST: 9/10/26 Rick

BILL TO
CLIO SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

SERVICE TO
CLIO AREA SENIOR CENTER
2136 W VIENNA RD
CLIO, MI 48420

810-687-7260

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
General Pest Control			45.00	45.00
			SUBTOTAL	45.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	45.00

280

299 708 901 000

****OPEN @ 11AM****PLEASE GIVE THEM TOP COPY
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%			
20 ¹²	Delta Dust/DELTAMETHRIN	.05%			
	Onslaught/CYANO	2 OZ	Inside	HL	Outside
	Exciter/PYRETHRINS	0Z			Spin
	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: *[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!



Order# 7687799137

Order placed: September 23, 2026

Billing address

CHARTER TOWNSHIP OF VIENNA
3400 WEST VIENNA ROAD
CLIO, MI 48420

Shipping address

CHARTER TOWNSHIP OF VIENNA
MICHELLE FALARDEAU
3400 WEST VIENNA ROAD
CLIO, MI 48420

Invoice # 6074993391

INVOICE ISSUED on September 23, 2026

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
112664	Alliance Advantage Multi-Purpose #33 Rubber Bands, 3-1/2" x 1/8", 600/ Pack (26335)	\$4.95	1	\$4.95

On Contract

Elections

Method of payment

Invoiced - \$4.95

Merchandise Total: \$4.95

Total Invoiced: \$4.95

Invoice # 6075409775

INVOICE ISSUED on September 23, 2026

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
1722376	Sakura Pigma Sensei Pens, 1.0 mm Chisel Tip, Black, Pack of 12 (79144- PK12)	\$64.19	1	\$64.19

Elections

Method of payment

Invoiced - \$64.19

Merchandise Total: \$64.19

Total Invoiced: \$64.19

409

101 262 752 000

KEENE SMALL ENGINE SALES AND SERVICE

Invoice

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

Date	Invoice #
9/15/2026	48532



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 482876	BELT, DECK DRIVE, STT	26.98	26.98
		<i>Chase</i> 412 101 245 752 000 101 547 752 000	13.49 13.49	

*Twp
Cen*

VISIT US AT WWW.KEENESMALLENGINESALES.COM	Subtotal	\$26.98
SIGNATURE	Sales Tax (6.0%)	\$0.00
	Total	\$26.98
	Payments/Credits	\$0.00
	Balance Due	\$26.98

Thank you for your business!



Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us

Invoice

Angie Thygesen
Vienna Charter Township
3400 W Vienna Rd
Clio, MI 48420
(810) 564-7077

Invoice #	Date	Purchase Order	Account #
243275	09/18/2026		2985

Description	Amount
Election - Ballot Paper Blank / 243 Hart 20" Blank Ballot Paper - 100/Pack (8.5 x 20.0) x 1000	107.00
Turnaround (+0%):	\$0.00
Subtotal:	\$107.00
Shipping:	\$51.38
Total:	\$158.38
Payments:	\$0.00
Balance Due:	\$158.38

469
101 262 752 000

Payment Terms: Net 30 Days. To expedite the processing of payments, please include the applicable invoice number(s) when making payment (on your check or in the reference field when paying by ACH).

Payment is due within 30 days of the invoice date. We sincerely appreciate your prompt processing of payments. Any balance remaining unpaid after the due date may be subject to a finance charge of 1.5% per month, or the maximum rate permitted by applicable law, whichever is less.

Our Finance Team is happy to assist with any invoicing questions, or provide you with information to setup ACH payments. Please contact us at accounting@wolverinemail.com.

Thank you for partnering with Printing Systems.

* GUEST COPY *

N30-VIENNA TOWNSHIP
SEND INVOICE TO:
MFALARDEAU@VIENNATWP.COM
CLIO
FAX # (810)686-0820
MI 48420

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 64456

ACCOUNT : 32410254

TRANSACTION DATE : 09/23/26
TRANSACTION TIME : 80717
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 8848
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

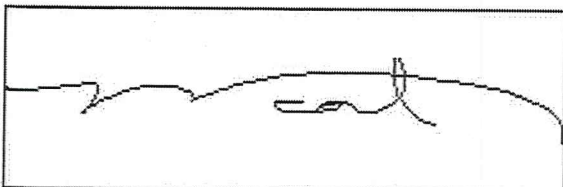
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2751117	TOOLBOX 1PK BLUE TOWELS	2.99
1.00	2608197	FVP NON-CHLN BRAKE CLEAN	3.99

SUB-TOTAL: 6.98
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 6.98

506

101 245 752 000



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 12/22/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # na
Invoice # 64456
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type:

TOOLBOX 1PK BLUE TOWELS

2751117 2.99 NT

FVP NON-CHLN BRAKE CLEAN
2608197 3.99 NT

TOTAL SALE 6.98

CHARGE 6.98

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
5005

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

TOTAL/ VOUT VOUT CASHIER, Debby



Working Harder. Doing More.
www.tricountyequipment.net

Birch Run, MI
(989) 624-9356

Bad Axe 989-269-9249
Birch Run 989-624-9356
Burton 810-742-3364
Caro 989-673-8400
Fenton 810-655-4886

Lapeer 810-664-3798
Marlette 810-346-2761
Reese 989-868-4165
Saginaw 989-791-1234
Sandusky 810-648-2404
Auburn 248-373-5000



JOHN DEERE

MAIL PAYMENT TO: 989 W. SANILAC, SANDUSKY, MI 48471

Invoice To Account No.: 19125

Deliver To Account No.: 19125

PARTS INVOICE

VIENNA TOWNSHIP 3400 W VIENNA CLIO MI 48420 US Bus Ph: (810)686-7580 Prv Ph:	VIENNA TOWNSHIP 3400 W VIENNA CLIO MI 48420 US Bus Ph: (810)686-7580 Prv Ph:	Invoice No: 2560666 Date: 9/10/2026 Page: 1 of 1 Payment Type: Account
--	--	---

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AR69444	Hy-Gard	OIL	136.96	136.96	\$136.96	N

Customer PO No:
Tax Exempt No: 06/03/30
Salesperson: ELIJAH DALE

Parts: \$136.96
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$136.96



Top Tractor

JOHN DEERE 101 265 782 000

TERMS AND CONDITIONS

Net Cash All purchases charged during a month are due and payable the last day of the month. Accounts not paid by the last day of the month will be assessed a 1.5% service charge (18% annual rate) until paid. Accounts drawing a service charge will be closed to further charges until paid in full.

I acknowledge the receipt of the above item(s). If I am an Agricultural Producer, the above hereby certifies that all items, except as indicated hereon, are purchased for the use or consumption in connection of agricultural or horticultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

Returned goods must be accompanied with this invoice. A 25% restocking fee may be charged unless due to our error. Cut to length, electrical, special orders, Gas or Battery Powered Equipment are NOT RETURNABLE. NO RETURNS OR REFUNDS AFTER 45 DAYS.

Received by: _____ Date: _____



**Blue Cross
Blue Shield**
of Michigan

INTERNAL USE ONLY	
EDP	
21	7

000217



MML/VIENNA TOWNSHIP
MICHELLE FALARDEAU
3400 W. VIENNA RD
CLIO, MI 48420

COVERAGE PERIOD
11-01-26 through 11-30-26

PAGE NO
1

GROUP	DIVISION
007002645	0000

SUBSCRIBERS
5

DATE BILLED
10-07-26

PAID THROUGH
10-31-26

PREVIOUS BALANCE
PAYMENT(S) RECEIVED (Page 3)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)
CURRENT CHARGES (Included on Page 5)

8,951.94
(8,951.94)
0.00
8,951.94

TOTAL BALANCE DUE BY: 10/28/2026 \$ 8,951.94

BLUE CROSS BLUE SHIELD INVOICE CODING:		
A/R INSURANCE/CHILD CONTINUATION	101,000,036,400	\$857.36
TOWNSHIP BOARD	101,101,718,000	\$966.06
ADMINISTRATION	101,171,718,000	\$751.57
ASSESSING	101,257,718,000	\$480.66
CLERK	101,215,718,000	\$852.11
TREASURER	101,253,718,000	\$1,398.94
PUBLIC SAFETY	101,345,718,000	\$576.49
SR CENTER	299,708,718,000	\$73.21
BUILDING	249,371,718,000	\$787.45
SEWER	590,590,718,000	\$898.37
WATER	591,591,718,000	\$901.20
SANITATION	899,899,718,000	\$131.77
PLANNING	101,701,718,000	\$276.75
TOTAL		\$8,951.94

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676-4858.

(Tear here)

KEEP THE ABOVE PORTION FOR YOUR RECORDS

(Tear here)

Make check payable to:
BLUE CROSS BLUE SHIELD OF MICHIGAN.

PAYMENT COUPON

Include your GROUP and DIVISION NUMBER(s) On
the check and mail in the enclosed envelope to:

MML/VIENNA TOWNSHIP

BLUE CROSS BLUE SHIELD OF MICHIGAN
PO BOX 88511
CHICAGO, IL 60680-1511

GROUP	DIVISION	COVERAGE PERIOD
007002645710	0000	11-01-26 through 11-30-26

Not including this coupon with your payment could delay posting of your payment by 10 days and may delay access to your benefits.

67441600700264571000002610070000008951946

AMOUNT
ENCLOSED:

YOUR PAYMENT WILL BE PLEASE PAY
LATE IF NOT RECEIVED BY: 10-28-26 THIS AMOUNT: \$

8,951.94



Blue Cross
Blue Shield
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
MML/VIENNA TOWNSHIP	007002645	0000	11-01-26 through 11-30-26	3	21 9

PAYMENT DETAIL

TOTAL PAYMENT RECEIVED \$

(8,951.94)



PAYMENT RECEIVED:

09/28/26

(8,951.94)

UTB022D1261008000002170020031000



**Blue Cross
Blue Shield**
of Michigan

INTERNAL USE ONLY	
EDP	
21	85

DTB022D1261008000081991



008199



TOWNSHIP OF VIENNA PULL DIV
MICHELLE FALARDEAU
3400 W. VIENNA RD
CLIO, MI 48420

COVERAGE PERIOD	
11-01-26 through 11-30-26	

GROUP	DIVISION
007002645	0001

DATE BILLED
10-07-26

Le 26

PAGE NO
1

SUBSCRIBERS
6

PAID THROUGH
10-31-26

PREVIOUS BALANCE
PAYMENT(S) RECEIVED (Page 3)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)
CURRENT CHARGES (Included on Page 5)

3,024.34
(3,024.34)
0.00
3,024.34
737 275 723 000

TOTAL BALANCE DUE BY: 10/28/2026 \$

3,024.34

FOR BILLING INQUIRIES, PLEASE CALL 1-800-414-3458

To ensure payment is applied correctly and timely to avoid cancellation:

- * Do not deduct credits for membership adjustment from the balance due.
- * List group number, the number 710, division number and amount to apply for each division on your check along with the payment coupons.

Please access BCBSM's group portal to review your current benefit information and if changes are needed, please notify your Blue Cross representative within 30 days of the receipt of this invoice. For internal quality control purposes only, payment will constitute acknowledgement that the benefits on the group portal are accurate and correct.

Register for eBilling and eMVP at bcbsm.com or by calling 1-866-676-4858.

(Tear here)

KEEP THE ABOVE PORTION FOR YOUR RECORDS

(Tear here)

Make check payable to:
BLUE CROSS BLUE SHIELD OF MICHIGAN.

PAYMENT COUPON

Include your GROUP and DIVISION NUMBER(s) On
the check and mail in the enclosed envelope to:

TOWNSHIP OF VIENNA PULL DIV

BLUE CROSS BLUE SHIELD OF MICHIGAN
PO BOX 88511
CHICAGO, IL 60680-1511

GROUP	DIVISION	COVERAGE PERIOD
007002645710	0001	11-01-26 through 11-30-26

Not including this coupon with your payment could delay posting of your payment by 10 days and may delay access to your benefits.

67441600700264571000012610070000003024342

AMOUNT
ENCLOSED:

YOUR PAYMENT WILL BE PLEASE PAY
LATE IF NOT RECEIVED BY: 10-28-26 THIS AMOUNT: \$

3,024.34

DTB022D1261008000081990010031600

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Blue Cross
Blue Shield
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
TOWNSHIP OF VIENNA PULL DIV	007002645	0001	11-01-26 through 11-30-26	5	21 89

CURRENT CHARGE DETAILS

MEMBER NAME	CONTRACT NUMBER	BENEFIT PACKAGE	PACKAGE RATE TIER DETAIL	EMP STATUS	EMP REF-ID	DEPT ID	TOTAL CHARGES
CANTERBURY, DALE	*****3411	LA00CHXN	EMPLOYEE AND SPOUSE	0			6.24
CANTERBURY, MARIE	*****3411	LA00CHXN	EMPLOYEE AND SPOUSE	0			6.24
JOHNSON, MARY V	*****3394	LA00CHXN	EMPLOYEE	0			6.24
LEE, DONALD	*****4988	LA00CHXN	EMPLOYEE	6			6.24
NEAL, LYNN R	*****7812	LA00CHGH	EMPLOYEE AND SPOUSE	6			994.44
NEAL, RICHARD E	*****7812	LA00CHGH	EMPLOYEE AND SPOUSE	6			1,196.34
PALMER, ROBERT M	*****1323	LA00CHXN	EMPLOYEE AND SPOUSE	6			6.24
PALMER, SHERRY	*****1323	LA00CHGH	EMPLOYEE AND SPOUSE	6			796.12
THOMAS, SUZANNA K	*****5242	LA00CHXN	EMPLOYEE	6			6.24
6 Subscriber(S)							\$ 3,024.34



UTB022D1261008000081990030031000

AMANDA N. ODETTE, PLLC

702 Church Street
Flint, MI 48502

PHONE: (810) 767-6860

MONTHLY BILLING INVOICE

INVOICE NUMBER: 1124

INVOICE DATE: SEPTEMBER 01, 2026

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

767

101 345 801 100

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-03-26	Prosecution	7/29-8/3: Emails from Bodman law re: Clark motion to set aside conviction; review ROA; follow up emails re: same	0:30	\$175.00	\$87.50
AUG-03-26	Prosecution	Rec/rev warrants from Lt; review 7 warrants and warrant packets; authorization of warrants after review of each	0:30	\$175.00	\$87.50
AUG-05-26	Prosecution	Check in at Central Court for PTs via zoom/tx	0:15	\$175.00	\$43.75
AUG-06-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's JTs/PTs; review files in same	0:30	\$175.00	\$87.50
AUG-11-26	Prosecution	Prep for Thursday's JTs/PTs/formal hearings	1:00	\$175.00	\$175.00
AUG-11-26	Prosecution	Vienna Twp v Skinner - Preparation and transmittal of Subpoena Order to Appear and/or Produce; Facsimile correspondence to Police Department for processing	0:15	\$175.00	\$43.75
AUG-13-26	Prosecution	Attention to Central Court PTs/Jury trials; follow up re: same	3:30	\$175.00	\$612.50
AUG-18-26	Prosecution	To Central Court; review 12 page docket for Goggins Thursday PTs/formal hearings; convey offers; calls/tx w/ Attys re: same	0:45	\$175.00	\$131.25
AUG-19-26	Prosecution	Calls/emails w/ Atty Pappadakis; review discovery; email to Lt re: Anderson dash cam in OWI matter	0:30	\$175.00	\$87.50
AUG-19-26	Prosecution	Emails w/ Atty Pappadakis re: Fejedelem matters	0:15	\$175.00	\$43.75
AUG-20-26	Prosecution	Attention to Central Court PTs via zoom/tx; follow up re: same	3:00	\$175.00	\$525.00
AUG-20-26	Prosecution	Rec/rev email from LT w/ attached additional dashcam/video in Anderson OWI matter; review of same; correspondence w/ Atty Pappadakis re: same	0:30	\$175.00	\$87.50
AUG-21-26	Prosecution	Email from/with Atty Zerka re: Green RF matter and discussion re: PT in same; review Walmart video	0:30	\$175.00	\$87.50

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-21-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
AUG-24-26	Prosecution	Rec/rev 11 warrants; review and authorize same; correspondence w/ LT re: same	0:30	\$175.00	\$87.50
AUG-25-26	Prosecution	8/24-8/25: Email w/ atty in speeding ticket (Kutz) review ROA; follow up w/ offer in same	0:30	\$175.00	\$87.50
AUG-27-26	Prosecution	Rec/rev email from court clerk w/ attached docket for Thursday's PT at Central Court; brief review of files in same	0:30	\$175.00	\$87.50
AUG-31-26	Prosecution	8/28-8/31: Rec/rev email from Atty Kilby re: TRO/Trespass matter (Hauxwell); review motion/brief and attached exhibits; respond re: same	0:30	\$175.00	\$87.50
AUG-31-26	Prosecution	Calls w/ Lt; emails w/ Atty Pappadakis; rec/rev report; follow up re: same (Fejedelem MDOP/Harassment)	0:30	\$175.00	\$87.50
		Total hours for this invoice	15:00		
		Total amount of this invoice			\$2,625.00

AMANDA N. ODETTE, PLLC

702 Church Street
Flint, MI 48502
PHONE: (810) 767-6860

MONTHLY BILLING INVOICE

INVOICE NUMBER: 1138
INVOICE DATE: OCTOBER 06, 2026

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

768

101 345801 100

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-01-26	Prosecution	To Central Court - review files for Thursday	0:30	\$175.00	\$87.50
SEP-01-26	Prosecution	Emails w/ Twp re: Cost recovery issues	0:15	\$175.00	\$43.75
SEP-03-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court PTs/JTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-03-26	Prosecution	Attention to Central Court PTs via zoom/tx; follow up re: same	2:00	\$175.00	\$350.00
SEP-03-26	Prosecution	Rec/rev 6 emails w/ attached audio/video/dash/body cam footage in OWI matters; review of same (Landes, Wilborn, Jackson, Klinert, Iram, Kelly)	1:30	\$175.00	\$262.50
SEP-08-26	Prosecution	To Central Court to review files for Thursday PTs/JTs; convey offers in same	0:30	\$175.00	\$87.50
SEP-08-26	Prosecution	Rec/rev mailings from legal services w/ enclosed Application to Set Aside Conviction in 2014 Retail Fraud matter (McDonald); review same	0:15	\$175.00	\$43.75
SEP-08-26	Prosecution	Rec/rev 15 warrants; review an authorize each	1:30	\$175.00	\$262.50
SEP-09-26	Prosecution	Rec multiple calls re: Austin matter re: in jail out of county; missing court date, etc. (larceny matter)	0:15	\$175.00	\$43.75
SEP-10-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-10-26	Prosecution	Attention to Central Court PTs/Jury Trials in person and via zoom; follow up re: same	1:00	\$175.00	\$175.00
SEP-11-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-11-26	Prosecution	Meet w/ LT; rev/authorize 4 warrants	0:15	\$175.00	\$43.75
SEP-13-26	Prosecution	VT V BILL ALFORD, JR. - Preparation and transmittal of Subpoena Order to Appear and/or Produce; Facsimile correspondence to Police Department for processing	0:15	\$175.00	\$43.75
SEP-14-26	Prosecution	Call w/ Lt re: pending matters (OWI discovery request - 2nd one pending; subpoena/request for zoom attendance in traffic formal)	0:15	\$175.00	\$43.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-14-26	Prosecution	Call from/with MIDC atty re: DWLS matter - joint case w/ MMT; plea negotiations	0:15	\$175.00	\$43.75
SEP-15-26	Prosecution	To Central Court; review files for Thursday; convey offers/calls w/ victims/attorneys; etc.	0:45	\$175.00	\$131.25
SEP-15-26	Prosecution	Rec/rev discovery in Chargo OWI matter; forward same to Manley's office; review video; prepare to transfer same to flash drive for delivery	0:30	\$175.00	\$87.50
SEP-15-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (COB v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-15-26	Prosecution	Receipt and review of Police Report and Video of incident; Correspondence regarding same (COB v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-16-26	Prosecution	Calls/emails w/ Atty Zerka re: Green larceny matter and possible plea deal	0:15	\$175.00	\$43.75
SEP-17-26	Prosecution	Attention to Central Court PTs via zoom/in-person/tx; follow up re: same	2:00	\$175.00	\$350.00
SEP-22-26	Prosecution	Call from/with animal control re: Luchay cat issues and her work w/ Animal control	0:15	\$175.00	\$43.75
SEP-23-26	Prosecution	Calls w/ LT re: pending matters; OWI matters (Chargo, Luchay, etc.)	0:15	\$175.00	\$43.75
SEP-23-26	Prosecution	Rec/rev email from LT w/ attached video/dashcam/etc in Luna OWI matter; review of same	0:30	\$175.00	\$87.50
SEP-24-26	Prosecution	Call/email/follow up w/ Atty Pappadakis re: Chargo discovery	0:15	\$175.00	\$43.75
SEP-24-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court PTs; brief review of files in same	0:30	\$175.00	\$87.50
SEP-24-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (Vienna Twp v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-24-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Todd Chargo)	0:15	\$175.00	\$43.75
SEP-28-26	Prosecution	9/27-9/28: Rec rev email and attached TRO/showcause in Hauxwell matter	0:15	\$175.00	\$43.75
SEP-28-26	Prosecution	Rec/rev email from LT w/ attached Williams RF video/surveillance/etc. Review of same	0:30	\$175.00	\$87.50
SEP-29-26	Prosecution	Emails w/ PD; review files w/ Atty BJS re: coverage of PPTs traffic hearings for Thursday	0:30	\$175.00	\$87.50
SEP-29-26	Prosecution	Emails from/with Atty Bendall and Dpty Lopez and court re: adjourning Allfred formal hearing	0:15	\$175.00	\$43.75
Total hours for this invoice			18:00		
Total amount of this invoice					\$3,150.00



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

CUSTOMER COPY



INVOICE

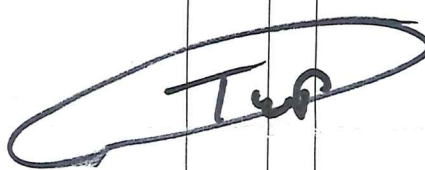
2610-667985 PAGE 1 OF 1

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	10/3/2026 2:38:53 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	2092
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	1.1500	EA	2.30
<div style="text-align: center;">  78 101 265 752 000 </div>								

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 2.30

SubTotal	2.30
TEG 0.00% Sales Tax	0.00
EXE: 38-6024623	
Deposit	
Please Pay This Amount	2.30

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

- .23
2.07

Signature MARK THOMPSON

Xavus Solutions

68 Harrison Ave Ste 605 PMB 30713
Boston, MA 02111-1929 USA
5088344113
tina@myseniorcenter.com



INVOICE

BILL TO

Bruce Burger
Clio Senior Center
2136 W. Vienna Road
Clio, MI 48420

INVOICE # 30477
DATE 10/01/2026
DUE DATE 10/31/2026
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
MySeniorCenter - Annual Upgrades, Maintenance & Support for staff system software and first touchscreen software.	1	500.00	500.00

The fee covers the database license, security for the staff system and application/cloud hosting. It also entitles you to:

- Access to our technical support team via telephone, email and web between 8:30 am and 8:30 pm ET
- Generally available product updates pushed out automatically
- Nightly database back-up services
- Periodic web-based refresher training

Reduced rate due to Sponsor-based model

Please make check payable to:
Xavus Solutions, LLC
68 Harrison Ave. Ste 605, PMB 30713
Boston, MA 02111-1929
To pay by credit card call 508-834-4113
Tax ID # 20-3434634

BALANCE DUE

\$500.00

Ways to pay



[View and pay](#)

837

299 708 933 000