HART intercivic

INVOICE

Phone: (800) 223-4278
AccountsReceivable@hartic.com

DATE: 6/30/2026
INVOICE #: INV007577

BILL TO	SHIP TO
Township Clerk Charter Township of Vienna, MI 3400 W Vienna Rd Clio MI 48420-1373 United States	Township Clerk Charter Township of Vienna, MI 3400 W Vienna Rd Clio MI 48420-1373 United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
online order form		FedEx Ground	7/30/2026	Net 30

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
3005361	Verity Key			2	$95.0000	$190.00

SUBTOTAL	$190.00
SPECIAL DISCOUNT	
SHIPPING & HANDLING	$0.00
TAX TOTAL	$0.00
TOTAL	$190.00
AMOUNT PAID	$0.00
AMOUNT DUE	$190.00

045
101 262 752 000

Check Remit Address:
Hart InterCivic, Inc.
PO Box 674836
Dallas, TX 75267-4836
accountsreceivable@hartic.com

ACH should be sent to:
Hart InterCivic, Inc.
Texas Capital Bank
ABA: 111017979
Account: 2400000506

Federal Tax ID#: 95-3248916

HART intercivic

INVOICE

Phone: (800) 223-4278
AccountsReceivable@hartic.com

DATE: 7/1/2026

INVOICE #: INV007769

BILL TO	SHIP TO
Township Clerk Charter Township of Vienna, MI 3400 W Vienna Rd Clio MI 48420-1373 United States	Township Clerk Charter Township of Vienna, MI 3400 W Vienna Rd Clio MI 48420-1373 United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice is due on or before beginning term date.		FedEx Ground	9/29/2026	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support	10/01/2026	09/30/2027	1	$0.0000	$171.24
Extended Hardware Warranty	Extended Hardware Warranty	10/01/2026	09/30/2027	1	$0.0000	$224.28
Preventative Maintenance	Preventative Maintenance			1	$0.0000	$28.48

SUBTOTAL	$424.00
SPECIAL DISCOUNT	
SHIPPING & HANDLING	$0.00
TAX TOTAL	$0.00
TOTAL	$424.00
AMOUNT PAID	$0.00
AMOUNT DUE	$424.00

045

161 262 933 000

Check Remit Address:
Hart InterCivic, Inc.
PO Box 674836
Dallas, TX 75267-4836
accountsreceivable@hartic.com

ACH should be sent to:
Hart InterCivic, Inc.
Texas Capital Bank
ABA: 111017979
Account: 2400000506

Federal Tax ID#: 95-3248916

VFW
VETERANS OF FOREIGN WARS.
Post 1452

June 10th, 2026

To: Charter Township of Vienna, Attn: Treasurer, 3400 West Vienna Road | Clio, MI 48420

Re: Invoice – Flags placed on Veteran Graves –
West Vienna Township Cemetery
Pine Run Cemetery

1) 207 Flags were placed on Veteran Graves in the West Vienna Cemetery, and 67 Flags were placed on Veteran Graves in the Pine Run Cemetery prior to Memorial Day 2026.

2) Request reimbursement of $822.

3) Please contact me with any questions.

Sincerely,

Reese Pero
Quartermaster
VFW Post 1452
(810) 569-8291

Box 225
Clio, MI 44820

110

101 567 752 000

***** INVOICE *****

Genesee County Road Commission
211 W. Oakley Street
Flint, MI 48503-3995

Phone: 810-767-4920

0096

Township Of Vienna, Charter
Attn: Clerk
3400 W. Vienna Road
Clio, MI 48420

Invoice Number	32698
Invoice Date	05/31/2026
Work Order Number	008259

Vienna Twp Chloride Applicatio
First Chloride Application 50/50

Labor	0.00
Equipment	0.00
Material	0.00
Material Handling	0.00
Payables	0.00
Contractors	5,835.97
Overhead	0.00
Current Charges	5,835.97
Customer Share	5,835.97
Advance Deposit Applied	0.00
Total Amount Due	5,835.97

26

101 446 801 000

REMIT TO: Genesee County Road Commission, P.O. Box 772903, Detroit, MI 48277-290

Please refer to Invoice Number on all inquiries.

Invoice Number: 32698 **Invoice** 05/31/2026
Work Order: 008259 Vienna Twp Chloride Applicatio

Type	Reference Number	Description	Quantity	Cost	Amount	Date
Contractor	003147	Great Lakes Chloride	5O726MZ		5,835.97	05/07/2026
			Contractor Total		5,835.97	
			Work Type Total		5,835.97	
			Work Order Total		5,835.97	

0096	Township Of Vienna, Charter	Billable	100.00	5,835.97

Total Billable: 5,835.97
Total Non-Billable:

SIMEN, FIGURA & PARKER, P.L.C.
ATTORNEYS AT LAW

Patric A. Parker* Chris A. Stritmatter Sander H. Simen (1942-2013)
Peter T. Mooney*+ Jeffrey L. Wofford+ Allan L. Parker (1929-2009)
Michael J. Gildner*
OF COUNSEL
Richard S. Harris, P.C.+
*Principal of a Professional Corporation
+L.L.M. in Taxation

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

July 13, 2026

Invoice submitted to:
Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 223279

206
101 345 861 100

In Reference To: Police
EMAIL INVOICE
Professional Services

			Hours	Amount
6/2/2026	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding Quinn.	0.30	52.50
	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding Fejedelem.	0.30	52.50
	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding P. Anderson.	0.30	52.50
6/4/2026	JAC	Appearance at Central Court for 6/4 Trials	0.50	75.00
	CAS	Correspondence with the Court to remove case from docket that needs to be transferred to Flushing Township.	0.30	52.50
6/5/2026	JAC	Correspondence with Attorney Pappadakis in Vienna v. Fejedelem regarding available discovery.	0.50	75.00
6/8/2026	MJG	Review Warrant Requests	0.40	70.00
6/9/2026	CAS	Correspondence with code enforcement officer and court regarding order entered.(Code)	0.50	87.50
	LGL	Preparation of response to Demand for Discovery (documents and video) to opposing counsel regarding Ellis.	0.60	105.00
6/10/2026	LGL	Preparation of victim letter to Jones regarding Fejedelem.	0.20	35.00
6/11/2026	CAS	Preparation for and attendance of pre-trials and formal hearings. Prepared consent judgment for Hauxwell property. Correspondence with code enforcement officer.	4.30	752.50
	TAG	Attend court for code enforcement with Chris.	1.00	NO CHARGE
6/12/2026	CAS	Correspondence with code enforcement officer. (Code)	0.40	70.00
	MJG	Review Warrant Requests	0.40	70.00
	TAG	Preparation of order to show cause and proof of service. (Code)	0.50	87.50

			Hours	Amount
6/15/2026	CAS	Correspondence with code enforcement officer. Review of Section 502 Ordinance. Review of materials for show cause hearing.	0.80	140.00
6/17/2026	TAG	Continue drafting of Motion to Show Cause. (Code)	1.50	262.50
	CAS	Correspondence with code enforcement officer regarding ordinance adoption and publication.	0.50	87.50
6/18/2026	TAG	Continued preparation of motion to show cause.	0.20	35.00
6/19/2026	TAG	Continue drafting of Motion to Show Cause. (Code)	0.80	140.00
6/22/2026	JAC	Correspondence with victim Todd Jones regarding Vienna v. Jacinda Fejedelem.	0.75	112.50
	MJG	Telephone conference(s) with opposing counsel regarding settlement options. (Wiles)	0.30	52.50
	CAS	Correspondence with code enforcement officer regarding upcoming hearings. Finalized motion to show cause. (Code)	1.50	262.50
6/23/2026	CAS	Correspondence with code enforcement officer. Review of judgments submitted to the Court. Prepared for hearings scheduled for Thursday this week. (Code)	1.30	227.50
6/24/2026	JAC	Preparation for 6/25 pretrials (made offers and contacted victims).	1.00	150.00
6/25/2026	JAC	Appearance at Central Court for 6/25 Criminal Pre-Trials.	2.50	375.00
	CAS	Preparation for and attendance of code enforcement hearings. (Code)	3.50	612.50
6/26/2026	TAG	Preparation for potential jury trial (Jacinda Fejedelem)	0.50	87.50
	TAG	Preparation of motion to show cause (Hauxwell).	1.00	175.00
6/29/2026	JAC	Correspondence with Attorney Pappadakis regarding Vienna Twp v. Fejedelem and sharing of further discovery.	0.25	37.50
6/30/2026	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding R. Hauxwell.	0.30	52.50
		For professional services rendered	27.20	$4,447.50

Additional charges:

6/16/2026	LGL	Recording Fees for Notice of Liens for: Girard (2), Patterson, Hill, Cloverleaf Property, Edwards, Dekalita, and Lynch.	270.00
6/22/2026	LGL	Service Fee to Mid-Michigan Courier Service for service on Tara Baase in Clio.	56.30
6/29/2026	LGL	Service Fee to Mid-Michigan Courier Service for service on Boris Viera and Alek Keller.	112.40
		Total costs	$438.70
		Total amount of this bill	$4,886.20

		Amount
	Previous balance	$5,231.26
6/17/2026	Payment - Thank You. Check No. 37646	($5,231.26)
	Total payments and adjustments	($5,231.26)
	Balance due	$4,886.20

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: 223279 Payment Amount: ____________

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

HERALD, Inc. Genesee County
Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE 07/01/26 H164913CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
07/01/26	1	Public Hearing-5338 W. Vienna Rd. LEG: LEGALS Legal Ad #154761	$	105.30
		Affidavit Charge Ad #154761		6.00
		TOTAL CHARGES ---------->	**$**	**111.30**

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

28

101 701 900 000

Genesee County HERALD, Inc.

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE 06/16/26 H164822CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
06/17/26	1	Notice Hearing Increasing Prop Tax LEG: LEGALS Legal Ad #154719	$	194.40
		Affidavit Charge Ad #154719		6.00
		TOTAL CHARGES ----------> $		**200.40**

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

28

101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 164822** **INVOICE DATE: 06/16/26**

Genesee County
HERALD, Inc.
Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE 06/16/26 H164821CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
06/17/26	1	Notice -May 11, 2026 Minutes Posted	$	32.40
		LEG: LEGALS		
		Legal Ad #154718		
		Affidavit Charge		6.00
		Ad #154718		

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

GENESEE COUNTY HERALD, INC **INVOICE # H 164821** **INVOICE DATE: 06/16/26**

I N V O I C E

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

INVOICE: 34509 MT
DATE: 07/09/26 10:00a-12:00p
ACCOUNT: 1478
ROUTE: 1
LAST: 6/11/26 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

100
299 708 801 000

****OPEN @ 11AM***PLEASE GIVE THEM TOP COPY
National Poison Control Center 800-222-1222
Pesticide Product Labels available upon request

Quantity	Products/Active Ingredient	Concen-tration	Location	METHOD	Target Pests
	Talstar/BIFENTHRIN	OZ			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
23 G2	Onslaught/CYANO	2 OZ	[illegible]	[illegible]	[illegible]
	Exciter/PYRETHRINS	OZ			
	Temprid SC/IMIDACLOPRID	OZ			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOUM	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		OZ			
		OZ			

Signature: [illegible] Serviced By: [illegible] Paid: 7/12/[illegible]

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

Have a Nice Day!

[illegible]

LEO'S SAW SHOP, INC.
10182 N. SAGINAW RD.
CLIO, MI 48420
(810) 687- 1070

CUSTOMER'S ORDER NO.	PHONE	DATE 6-9-26

NAME Vienna Township

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
			✓			

QTY.	DESCRIPTION	PRICE	AMOUNT
9	Sharpen		67 50
	292		
	101 265 752 000		
		TAX	
RECEIVED BY		TOTAL	67 50

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

Thank You

219108

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 #
B260125
PLEASE INCLUDE THIS NUMBER ON REMITTANCE

CUSTOMER #	INVOICE DATE	CUSTOMER PO#	INVOICE DESCRIPTION
	06/30/2026		CLIO SENIOR CENTER TRANSPORTATION

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	JUNE 2026 GAS	**511.080**	**511.08**
1.000	JUNE 2026 PARTS	**771.120**	**771.12**
	45		
	299 708 759 000	$511.08	
	299 708 932 000	771.12	
		TOTAL	**1,282.20**

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

Completed Work Order

Work Order # 12954 | Date In 6/2/26 @ 1:37:00 PM | Date Out 6/2/26 @ 1:38:00 PM

Vehicle # 016X534 | **Big Senior bus C5500** | **Vehicle Site: Bus Garage**

VIN 1GBE5V1E34F505861

Account Vienna Township

Work Order Site Bus Garage

Odometer

Hourmeter

Requested By

Phone No. 686-7580

Released By - Signature

Work Requested:

Work Performed:

6-2-26 steve
this is the quote for engine replacement and labor of a reman motor with intake and extended 3year 100,000 mile warranty and my engine quote is only good for 45 days though my supplier from 6-10-26 also I am adding addition 1000 dollar extra expense to the quote due to age of the equipment example if the transmission lines go bad or exhaust manifolds are warpped all these parts are 20+ years old and are all discontinued by GM so aftermarket parts would have to be found

Action #	Maintenance Code	Vehicle System	Reason for Failure	Action	Action Status	Book Rate	Labor Hours
1	General Engine Work	Engine	Normal Wear	Install	Completed		

Notes:

Part Number	Description	Qty.	Unit Cost	Part Cost
8.1	engine	0.00	0.000	$0.00
8067212	radiator	1.00	661.310	$661.31
ENGINE	parts	0.00	0.000	$0.00
K061187HD	belt	1.00	104.810	$104.81
		Action Total		$766.12

Mechanic	Reg. Hrs.	OT Hrs.	Reg. Labor	OT Labor	Total
Yagiela, Steven	0.00		$0.00	$0.00	$0.00
Action Totals	0.00	0.00	$0.00	$0.00	$0.00

Work Order Totals	Shop Fee: $5.00	Parts: $766.12	Labor Hours: 0.00	Labor: $0.00	Tax: $0.00	Total: $771.12

CUSTOMER INVOICE

INVOICE LISTED BY CUSTOMER ID

From Date: 6/1/2026 Time: 12:00:00AM

To Date: 6/30/2026 Time: 6:16:59AM

Print Date: 6/30/2026 Time: 6:17:33AM

Customer: **Vienna Township Vehicles**

,

Transactions for CUSTOMER ID: 000000006 Vienna Township Vehicles

Transactions for 000SRVAN - Senior Van

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grad	CC#	Product	Unit Cost	Quantity	Total
6/1/2026	9:23:00AM	00	0001	000000072	10,887	0	3	1		1	3.698	24.70	91.34
6/15/2026	8:31:00AM	00	0001	000000072	11,032	0	3	1		1	3.684	32.90	121.20
6/18/2026	3:06:00PM	00	0001	000000072	11,043	0	3	1		1	3.600	24.60	88.56
Summary for : 000SRVAN						Total for 3 transactions						**82.20**	**301.10**

Transactions for 00SENBUS - Senior Bus

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grad	CC#	Product	Unit Cost	Quantity	Total
6/1/2026	9:23:00AM	00	0001	000000099	10,886	0	1	1		2	4.709	22.00	103.60
6/11/2026	6:32:00PM	00	0001	000000099	11,017	0	2	1		2	4.674	22.76	106.38
Summary for : 00SENBUS						Total for 2 transactions						**44.76**	**209.98**

		Quantity	Total Cost
Total Cost for CUSTOMER ID 000000006	**total for 5 transactions**	**126.96**	**511.08**

Genesee County
324 S. Saginaw St
Flint, MI 48502

Website: www.geneseecountymi.gov

INVOICE

Customer ID:	066
Invoice Number:	0000004264
Service Date:	06/01/2026
Invoice Date:	06/10/2026
Due Date:	06/30/2026

VIENNA TOWNSHIP
SUPERVISOR
3400 WEST VIENNA ROAD
CLIO, MI 48420

Property Address:

Remaining Unapplied Credits: 0.00

Quantity	Description	Unit Price	Amount
1	GIS AERIAL	1,371.93	1,371.93

46

249 371 933 000 685.96
101 257 933 000 685.97

5TH INSTALLMENT OF 6

Total Invoice:	1,371.93
Credits Applied:	0.00
Payments Applied:	0.00
Invoice Balance:	1,371.93

GENESEE COUNTY
324 S. SAGINAW ST.
FLINT, MI 48502

INVOICE

Customer ID:	066
Invoice Number:	0000004264
Service Date:	06/01/2026
Invoice Date:	06/10/2026
Due Date:	06/30/2026

VIENNA TOWNSHIP
SUPERVISOR
3400 WEST VIENNA ROAD
CLIO, MI 48420

Property Address:

Printing Systems, Inc.

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 #
242367	07/07/2026	Angie Thygesen	2985

Description	Amount
695 AV Ballot Return Envelopes (Imprinted)-STATE QBRM Election - Envelopes Absentee / 695 AV Ballot Return Envelopes - Imprinted (1000 per Box) (9.25 x 5.8125) x 5000	576.38
Subtotal:	$576.38
Shipping:	$93.66
Total:	**$670.04**
Payments:	$0.00
Balance Due:	**$670.04**

Payment Terms: Net 30 Days

469
101 262 752 000

Printing Systems, Inc.

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 #
242365	07/07/2026	Angie Thygesen	2985

Description	Amount
593 AV Ballot Outer Envelope (imprinted), No Permit Election - Envelopes Absentee / 593 AV Ballot Outer Envelopes - Latex Self-Seal Imprinted (1000 per box) (9.75 x 6.0625) x 5000	638.25
Subtotal:	$638.25
Shipping:	$88.08
Total:	**$726.33**
Payments:	$0.00
Balance Due:	**$726.33**

Payment Terms: Net 30 Days

469

101 262 752 000

****
* GUEST COPY *
****

N30-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 # 60090 ACCOUNT : 32410254

TRANSACTION DATE : 07/06/26
TRANSACTION TIME : 105858
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 5510
PURCHASE ORDER # : 070526
TYPE OF SALE : Charge Sale
CLAIM # : 070526

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2369932	ADJUSTABLE PIN WRENCH Twp	4.79
1.00	5712837	DIAL SWTR RFL AB FHS 30OZ Twp	5.97
1.00	6470775	64OZ MR CLEAN MEAD&RAIN Twp	8.94
3.00	5712835	DIAL SWTR AB FHS 7.5OZ Twp	7.41
2.00	2524021	4" METAL GRINDING 1/4" Twp	4.58
1.00	6489810	WORK BENCH DUST BRUSH Twp	4.98
1.00	6489774	WHISK BROOM Twp	5.94
1.00	6489960	PN ANGLE BROOM DUSTPAN Twp	11.34

SUB-TOTAL: 53.95
TOTAL TAX: 0.00
PAYMENTS : 0.00
===========
TOTAL DUE: 53.95

506

101 265 752 000

MENARDS -
11357 Linde[illegible] Roa[illegible]
Clio, MI [illegible]420

KEEP YOUR REC[illegible]
RETURN POLICY VARIES BY [illegible]UCT TYPE

[illegible]ess noted below allowa[illegible] returns for [illegible] on this receipt will b[illegible] in the form of an in store credit vou[illegible]er if the return is done after 10/04/26

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

CHARGE SALE

PO # 070526
Invoice # 60090
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Ce[illegible]
Exempt Type:

ADJUSTABLE PIN WRENCH		
2369932	LW	
	4.79	N
DIAL SWTR RFL AB FHS 300		
5712837	5.97	
64OZ MR CLEAN MEAD&RAIN		
6470775	8.94	
DIAL SWTR AB FHS 7.5OZ		
5712835 3 @2.47	7.41	N
4" METAL GRINDING 1/4"		
2524021 2 @2.29	4.58	N
WORK [illegible]ENCH DUST BRUSH		
6489810	4.98	
WHISK BROOM		
6489774	5.94	NT
[illegible] ANGLE BROOM DUSTPAN		
6489960	11.34	
TOTAL SALE	53.95	
CHARGE	53.95	

[illegible] NUMBER OF ITEMS = 11

[illegible]LLOWING REBATE RECEIPTS WERE [illegible]ED FOR THIS TRANSACTION:

[illegible]wledge this purchase [illegible] of the [illegible] ted in the [illegible] MENARD, [illegible] to bill the above named [illegible]ount and [illegible] to pay for the goods according to [illegible]s of the credit agreement on file.

506

101 265752 000

****
* GUEST COPY *
****

N30-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 # 60298 **ACCOUNT : 32410254**

TRANSACTION DATE : 07/09/26
TRANSACTION TIME : 114948
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 3160
PURCHASE ORDER # : 070926
TYPE OF SALE : Charge Sale
CLAIM # : 070926

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	5575352	PRO MARKNG PAINT CTN BLUE	16.96

SUB-TOTAL:	16.96
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	16.96

504

101 567 752000

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 10/07/26

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

CHARGE SALE

PO # 070926
Invoice # 60298
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:

PRO MARKNG PAINT CTN BLU				
5575352	2	@8.48	16.96	NT
TOTAL SALE			16.96	
CHARGE			16.96	

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4994

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

[illegible]

YOUR #1 HARDWARE STORE

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

CUSTOMER COPY

INVOICE

2606-911356 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	6/30/2026 10:40:23 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
1	EA	270502	3X8 ALUM FLEXIBLE DUCT0-10		Y	19.9900	EA	19.99

78

101 265 752 000

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 19.99

TEG 0.00% EXE: 38-6024623	SubTotal	19.99
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		19.99

x 10%

17.99

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

Signature MARK THOMPSON

YOUR #1 HARDWARE STORE

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

CUSTOMER COPY

INVOICE

2607-956404 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420	VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420 1-810-686-7580

ACCOUNT	JOB
VIE002	0
SOLD ON	7/7/2026 8:26:34 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
1	EA	730149	BLADE BALANCE/SHARPENER KIT 1-6		Y	13.9900	EA	13.99

78
101 265 752 000

Twp

Payment Method(s) **Buyer:** MARK THOMPSON

Charge to Acct 13.99

TEG 0.00% EXE: 38-6024623	SubTotal	13.99
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		13.99

- 10%

12.60

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

Signature MARK THOMPSON