



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

INVOICE

Invoice No: 41319
 Date: 3/26/2026
 Due Date: 4/25/2026

Bill To:
 Vienna Twp
 3400 West Vienna Rd
 Clio, MI 48420

Job No: 26S-0535
 Work Location: 3400 West Vienna Rd
 Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	4.00	125.00	500.00
Service call	1.00	65.00	65.00
Parts	1.00	98.00	98.00

Description of Repair:

3/12 SERVICE CALL FOR SAFETY RELIEF VALVE LEAKING DURING INSPECTION. DRAINED BOILER, REPLACED THE RELIEF VALVE ON THE BOILER, REFILLED AND TESTED. OPERATION IS GOOD.

JOB IS COMPLETE AND BOILER RETURNED TO SERVICE

213
 101 265 931 000

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: 663.00



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#367550

6/1/2026

Bill To

Vienna {Genesee County} Michigan
3400 West Vienna Road
Clio MI 48420

TOTAL DUE

\$2,028.60

Due Date: 7/1/2026

Terms	Customer	Approving Authority
Net 30	Vienna Township, MI	

Qty	Item	Start Date	End Date
1	Municode Codification Full Service Code Online	6/1/2026	5/31/2027
1	Online Supplementation will begin with the ordinances received on a quarterly basis. Schedule - 1, 4, 7, 10	6/1/2026	5/31/2027
1	Full-Service Supplementation Subscription	6/1/2026	5/31/2027
8	Printed Copies and Freight Included - up to 8 copies	6/1/2026	5/31/2027
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis. Schedule - 1	6/1/2026	5/31/2027

Total \$2,028.60

Due \$2,028.60

275

101 101 900 000

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

H *Genesee County*
HERALD, Inc.

INVOICE

03/17/26

H164404CL

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:			
03/18/26	1	Request for Proposal IT LEG: LEGALS Legal Ad #154336 Affidavit Charge Ad #154336	\$ 24.30 6.00
TOTAL CHARGES ----->			\$ 30.30

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

03/03/26

H164362CL

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:			
03/04/26	1	Clio Senior Center Invit. to Bid LEG: LEGALS Legal Ad #154265 Affidavit Charge Ad #154265	\$ 105.30 6.00
TOTAL CHARGES ----->			\$ 111.30

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

28

101 101 900 000



INVOICE

03/31/26

H164444CL

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:			
04/01/26	1	Noxious Weeds Notice LEG: LEGALS Legal Ad #154376 Affidavit Charge Ad #154376	\$ 89.10 6.00
TOTAL CHARGES ----->			\$ 95.10

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

03/03/26

H164361CL

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:			
02/18/26-03/04/26	3	Board of Review Notice LEG: LEGALS Legal Ad #154227 Affidavit Charge Ad #154227	\$ 340.20 6.00
TOTAL CHARGES ----->			\$ 346.20

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

28

101 101 900 000



INVOICE

03/03/26

H164363CL

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:			
03/04/26	1	Plan Com P.H. 12269 N. Clio Road	\$ 89.10
		LEG: LEGALS	
		Legal Ad #154294	
		Affidavit Charge	6.00
		Ad #154294	
TOTAL CHARGES ----->			\$ 95.10

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

28

101 701 900 000



INVOICE

03/31/26

H164445CL

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:			
04/01/26	1	Public Hearing-4153 W. Vienna Rd. LEG: LEGALS Legal Ad #154390 Affidavit Charge Ad #154390	\$ 113.40 6.00
TOTAL CHARGES ----->			\$ 119.40

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

28

I N V O I C E

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

INVOICE: 33717 MT
 DATE: 04/09/26 10:00a-12:00p
 ACCOUNT: 1478
 ROUTE: 1
 LAST: 3/12/26 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

~~280~~

299 708 801 000

****OPEN @ 11AM****GNAT TRAP NEAR EXIT DOOR KITCHEN FIRE EX.
 National Poison Control Center 800-222-1222
 Pesticide Product Labels available upon request

Quantity Ingredient	Products/Active tration	Concen-	Location Pests	METHOD	Target
	Talstar/BIFENTHRIN	0Z			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
25oz	Onslaught/CYANO	11/2 OZ	Ex. 1u	bk	Ex. 1u
	Exciter/PYRETHRINS	0Z			
	Temprid SC/IMIDACLOPRID	0Z			
	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%			
		%			
		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

[Handwritten signature]



LEO'S SAW SHOP, INC.

10182 N. SAGINAW RD.

CLIO, MI 48420

(810) 687- 1070

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME				4-13-26			
ADDRESS		Vienna Township					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
1	6pk 2 gal oil					19.99	
2	chains 61-50					41.99	
	MS 194 T						
					27.99		
	292						
	101245752 000				30.99		
	101547752 000				30.99		
						TAX	
RECEIVED BY					TOTAL	61.98	

C PRODUCT 610

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

216954

Thank You

Revize LLC

150 Kirts Blvd, Suite B
Troy, MI 48084 USA
+12482699263
accounts@revize.com
www.revize.com

Invoice 23413

BILL TO

Charter Township of Vienna
3400 West Vienna Road
Clio, MI 48420 USA

DATE
03/30/2026

PLEASE PAY
\$3,500.00

DUE DATE
04/29/2026

DATE COMPLETED	ACTIVITY	QTY	RATE	AMOUNT
	Services Website and CMS Annual tech support, Unlimited CMS Software and Module updates (1st April 2026 to 31st March 2027)	1	3,500.00	3,500.00

Revize Software Systems,
150 Kirts Blvd, Suite B, Troy, MI- 48084

TOTAL DUE **\$3,500.00**

For questions, call or write to our Accounts Receivable
Department
Revize LLC.

THANK YOU.

Ph: (248) 928-8053 Fax:(866) 346-8880
Email: accounts@revize.com

340

101 101 933 000

Unemployment Insurance Agency Payment Options: You can pay online by logging in to your MiUI account located at www.michigan.gov/uia. Alternatively, you can submit a check or money order payable to Unemployment Insurance Agency. Include your Employer Account Number (EAN) on the face of your check or money order to ensure your payment is properly processed. Return the payment coupon with your payment.

Please cut and return bottom portion with your payment.

Unemployment Insurance Agency Payment Coupon

UIA Employer

Account No.: 802328

Quarter/Period Ending: 03/31/2026

Amount Due: \$7040.00	Amount Enclosed:
--------------------------	------------------

MAIL

TO: Unemployment Insurance Agency

PO Box 33598
Detroit, MI 48232-5598

399

101 101 711.000
101 253 711 000

1760.00
5280.00





Order# 7676099953

Order placed: March 03, 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 # 6058181488

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
867796	613018	\$122.37	1	\$122.37
	On Contract			

Method of payment

Invoiced - \$122.37

Merchandise Total: \$122.37

Total Invoiced: \$122.37

409

101 345 752 000

Order# 7676760708

Order placed: March 12, 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 # 6058665037

INVOICE ISSUED

Items(s) Shipped

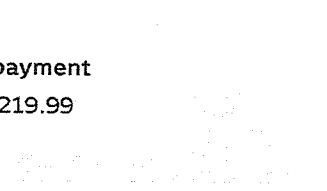
Item#	Item Description	Price	Quantity	Subtotal
24658456	ViewSonic 27" FHD 120Hz LCD Monitor, Built-In Speaker & Webcam, Adjustable (VG2741V)	\$219.99	1	\$219.99

Method of payment

Invoiced - \$219.99

Merchandise Total: \$219.99

Total Invoiced: \$219.99



409

101 253 752 000
101 101 752 000

165⁰⁰
54.99

* STORE 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 # 54199

ACCOUNT : 32410254

TRANSACTION DATE : 03/24/26
TRANSACTION TIME : 63045
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 3915
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

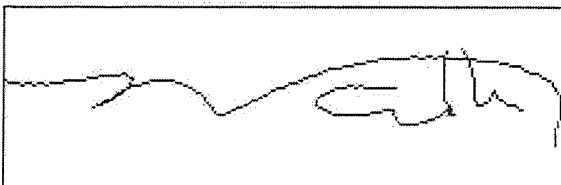
QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	5746121	GLACIER MIST SPR 100Z	7.98

SUB-TOTAL: 7.98
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 7.98

506

101 245 752 000 3.99
101 242 752 000 3.99



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 06/22/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # na
Invoice # 54199
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:
GLACIER MIST SPR 100Z *1 - Twp*
5746121 2 @3.99 *1 - Election* 7.98 NT
TOTAL SALE 7.98
CHARGE 7.98
TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4979

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

* 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 # 54827

ACCOUNT : 32410254

TRANSACTION DATE : 04/06/26
TRANSACTION TIME : 94522
REGISTER NUMBER : 8
SIGNER : THOMPSON, MARK

TRANSACTION # : 555
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6642291	KORKY TOILET LVR-BN SMPLE	17.98
1.00	6642286	KORKY ULTRA FLAPPER 3PK	15.48

*Sheniff
Sheniff/TWP*

SUB-TOTAL: 33.46
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 33.46

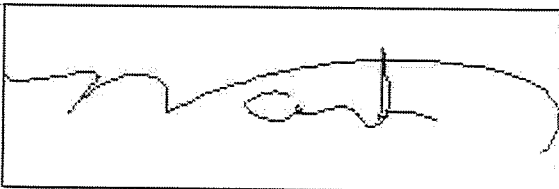
506

101245752 000

7.74

101345752 000

25.72



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 07/05/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # na
Invoice # 54827
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:
KORKY TOILET LVR-BN SMPL
6642291 17.98 NT
KORKY ULTRA FLAPPER 3PK
6642286 15.48 NT
TOTAL SALE 33.46
CHARGE 33.46

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4981

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, Hailey

63877 to 0555 04/06/26 09:44am



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

CUSTOMER COPY



INVOICE

2604-773075 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	4/7/2026 10:11:24 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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
24	EA	*FASTENERS	NUTS AND BOLTS		Y	0.2500	EA	6.00
1	EA	230944	3/4" BUMPER SURF GRD PAD 1-12		Y	3.9900	EA	3.99

78

101 265 752 000

78

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 9.99

SubTotal	9.99
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
	Deposit
Please Pay This Amount	9.99

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

~~100~~
~~-.99~~
9.00

Signature MARK THOMPSON



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

CUSTOMER COPY



INVOICE

2603-656372 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	3/9/2026 5:18:32 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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	CD	397296	86190 BIT SCRTRY TORX T6 1-5		Y	2.5900	CD	2.59
1	EA	575011	8OZ MARINE STABIL 1-12		Y	14.4900	EA	14.49

78

101 2US 752 000

JWP
CPO

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 17.08

SubTotal	17.08
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
	Deposit
Please Pay This Amount	17.08

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

-10%

\$15.37


 Signature MARK THOMPSON



March 2026 Statement

Open Date: 02/26/2026 Closing Date: 03/26/2026

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	\$1,042.27
Minimum Payment Due	\$1,042.27
Payment Due Date	04/24/2026

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.

Reward Points	
Earned This Statement	1,042
Reward Center Balance as of 03/25/2026	230
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$329.04
Payments	-	\$329.04CR
Other Credits		\$0.00
Purchases	+	\$1,042.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,042.27
Past Due		\$0.00
Minimum Payment Due		\$1,042.27
Credit Line		\$5,000.00
Available Credit		\$3,957.73
Days in Billing Period		29

3/2026 Statement

Vendor# 796

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	\$28 89	Arlo, Charger for tablets
101 262 752 000	\$37.03	Training Class
101 265 752 000	\$113.40	Soap for dispensers
101 345 752 000	\$75.60	Soap for dispensers
101 000 123 000	\$787.35	Prepaid - Twp Shirts
	\$1,042.36	

796

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


0047985112365779650001042270001042275



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

- to pay by phone
- to change your address

106481800696665 E


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

Account Ending in	#### #### 7965
Payment Due Date	4/24/2026
New Balance	\$1,042.27
Minimum Payment Due	\$1,042.27

Amount Enclosed \$ _____

Elan Financial Services

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





Community Card Rewards

Rewards Center Activity as of 03/25/2026	
Rewards Center Activity*	0
Rewards Center Balance	230

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	1,042	1,272
Total Earned	1,042	1,272

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		JOHNSON,RICHARD				Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
03/25	03/24	3864	WAL-MART #4243	CLIO	MI	\$37.03	_____
Total for Account ##### 9984						\$37.03	

Transactions		THOMPSON,CATHRINE				Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
02/27	02/26	0054	ARLO TECHNOLOGIES INC	ARLO.COM	CA	\$19.99	_____
03/02	03/02	9499	AMAZON MKTPL*BE3LV8WW2	Amzn.com/bill	WA	\$8.90	_____
03/03	03/02	7518	AMAZON MKTPL*BE5KB2YK2	Amzn.com/bill	WA	\$189.00	_____
03/24	03/24	7764	KIDD COMPANY LLC	810-547-1420	MI	\$36.87	_____
03/24	03/24	7772	KIDD COMPANY LLC	810-547-1420	MI	\$493.09	_____
03/24	03/24	7780	KIDD COMPANY LLC	810-547-1420	MI	\$8.99	_____
03/24	03/24	7798	KIDD COMPANY LLC	810-547-1420	MI	\$248.40	_____
Total for Account ##### 2972						\$1,005.24	

KIDD COMPANY

Printing Your Next Favorite Shirt!

810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO	Terms	Created	3/3/2026	Payment Due	3/3/2026
Ref Employee EMB	Ship Via	Ship Date		Deadline	
BILL TO			SHIP TO		
Vienna Charter Township Jennifer Wohlfeill			Kidd Co		

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
24252 Barbados Blue MV Sport W25167 - Women's Coastal Color™ Sweatshirt							1			1	39.95	39.95
07038 Mauvelous LAT 3525 - Women's Weekend Fleece Crewneck Sweatshirt							1			1	38.37	38.37
LNEA533 Black New Era Women's Performance Terry Short Sleeve Hoodie								1		1	44.02	44.02
DT1312 Blush Frost District Women's Perfect Tri Fleece V-Neck Sweatshirt					1					1	32.49	32.49
LPC098V Poppv Port & Co Women's Beach Wash Garment-Dyed V-Neck Sweatshirt					1		1			2	31.59	63.18
DT1312 Black District Women's Perfect Tri Fleece V-Neck Sweatshirt					1					1	32.49	32.49
07038 Black Leopard LAT 3525 - Women's Weekend Fleece Crewneck Sweatshirt							1			1	38.37	38.37
263A7 Classic Red CORE365 CE106W - Women's Resolve CVC Performance Pique Polo							1			1	23.70	23.70
160D3 Opal Blue North End NE102W - Women's Replay Recycled Polo							1			1	35.02	35.02
717B2 French Blue Devon & Jones DP121W - Women's Raleigh Shawl Collar Knit Top							1			1	34.17	34.17

Embroidery		Total Units	25
Left	10579	Screens	
		Press Setup	
		Shipping	
		Artwork Fee	
		Rush Fee	
		Define	
		Digitize Fee	
		Total	930.37
		Tax	55.82
		Total With Tax	986.19
		Payments	493.09
		Balance	493.10

Balances past 30 days are subjected to 3% interest rate. All prepress work including but not limited to screens, art work, films and embroidery files are the sole property of Kidd Company Inc.. The design is the property of the designer and can not be reproduced in any way without the written permission of the owner.

KIDD COMPANY

Printing Your Next Favorite Shirt!

810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO Terms Created Payment Due
 Ref Ship Via Ship Date Deadline

BILL TO

Vienna Charter Township
Jennifer Wohlfeill

SHIP TO

Sales Rep

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
24252 Barbados Blue MV Sport W25167 - Women's Coastal Color™ Sweatshirt				1						1	32.13	32.13
LPC098V Poppy Port & Co Women's Beach Wash Garment-Dyed V-Neck Sweatshirt				1						1	27.00	27.00
DT1312 Heathered Charcoal District Women's Perfect Tri Fleece V-Neck Sweatshirt				1						1	28.55	28.55
00706 Black Heather BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
00706 Heather Grass Green BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
00706 Heather True Royal BELLA + CANVAS 3001CVC - CVC Jersey Tee			1							1	13.31	13.31
55318 Vintage Shocking Pink Next Level 6760 - Women's Triblend Dolman T-Shirt								1		1	18.79	18.79
LK6840 True Blue Port Authority Women's City Stretch 3/4-Sleeve Tunic								1		1	32.40	32.40
LNEA101 Royal New Era Women's Heritage Blend V-Neck Tee				1						1	17.01	17.01
87006 Mustard BELLA + CANVAS 6405 - Women's Relaxed Jersey V-Neck Tee				1						1	14.54	14.54

Screen Print
Left 6

Total Units	23
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	468.68
Tax	28.12
Total With Tax	496.80
Payments	248.40
Balance	248.40

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KIDD COMPANY

Printing Your Next Favorite Shirt!

810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO Terms Created Payment Due
 Ref Ship Via Ship Date Deadline

BILL TO

Vienna Charter Township
Jennifer Wohlfeill

SHIP TO

Sales Rep

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
LNEA101 White New Era Women's Heritage Blend V-Neck Tee							1			1	17.99	17.99

DTG/F
Left 4" x 4"

Total Units	1
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	17.99
Tax	
Total With Tax	17.99
Payments	8.99
Balance	9.00

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KIDD COMPANY

Printing Your Next Favorite Shirt!

810-547-1420 11395 N. Saginaw St. Clio, MI 48420 KIDD-CO.COM

PO Terms Created Payment Due
 Ref Ship Via Ship Date Deadline
 Sales Rep

BILL TO

Vienna Charter Township
Jennifer Wohlfeill

SHIP TO

Phone: 8105647081 Ext E-mail: jwohlfeill@viennatwpgc.gov

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
LNEA541 Fan White New Era Women's STS 1/2-Zip				1						1	45.45	45.45
LPC78ZH White Port & Co Women's Core Fleece Full-Zip Hooded Sweatshirt					1					1	28.29	28.29

Embroidery
Front 10579

Total Units	2
Screens	
Press Setup	
Shipping	
Artwork Fee	
Rush Fee	
Define	
Digitize Fee	
Total	73.74
Tax	
Total With Tax	73.74
Payments	36.87
Balance	36.87

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Details for Order #112-0765570-9473845

Order Placed: March 2, 2026

Amazon.com order number: 112-0765570-9473845

Order Total: \$189.00

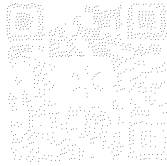
Not Yet Shipped	
Items Ordered	Price
3 of: SCJ Deb Stoko Refresh AntiBac foam Antibacterial handwash ANT1L 1 liter Box of 6 Sold by: *Discount Janitorial (seller profile) Business Price Condition: New	\$63.00
Shipping Address: Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 2972	Item(s) Subtotal: \$189.00
Billing address Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$189.00 Estimated Tax: \$0.00 ----- Grand Total: \$189.00

To view the status of your order, return to [Order Summary](#).

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101 265 752 000 113.40
 101 345 752 000 75.60



Give us feedback @ survey.walmart.com
Thank you! ID #:7WR8FL1GY9XN

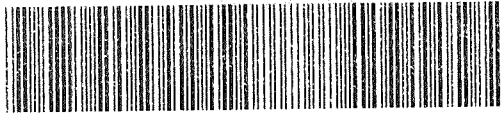
Walmart

WM Supercenter
810-564-3149 Mgr. JESSICA
11493 N LINDEN RD
CLIO MI 48420

ST# 04243 OP# 001321 TE# 26 TR# 01921

ITEMS SOLD 4

TC# 7668 8835 9786 0649 0418



101 242 752 000

COOKIES	078742041040 F	6.47 N
LDB COOKIE	073664012420 F	6.68 N
MKS COOKIE	681131282470 F	11.94 N
MKS COOKIE	681131282470 F	11.94 N

SUBTOTAL 37.03
TOTAL 37.03

VISA TEND 37.03
CHANGE DUE 0.00

VISA CREDIT- 9984 I 2 APPR#014284

37.03 TOTAL PURCHASE

REF # 608346132940

TRANS ID - 586083569160570

VALIDATION - C8NL

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55770908

*No Signature Required


Order Summary

Order placed February 26, 2026 Order # 114-2650617-2671444

Ship to Jennifer Wohlfeill 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Payment method Visa ending in 2972 View related transactions	Order Summary Item(s) Subtotal: \$8.90 Shipping & Handling: \$0.00 Total before tax: \$8.90 Estimated tax to be collected: \$0.00 Grand Total: \$8.90
--	---	--

Placed by Jennifer Wohlfeill

Delivered March 2
Pending receiving: 0/1 items marked as received



iPhone 17 16 15 Charger Fast Charging Type C Chargers USB C Charger Block
iPhone 17 16 15 Air Pro Max Chargers with 6FT Cable for iPhone 17/17 Plus/17 Pro
Max/16/16 Plus/16 Pro Max/15 Pro Max/iPad Pro
Sold by: Superfastcharger factoryhome
Return window closed on April 1, 2026
\$8.90

[Back to top](#)



English

United States

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

SHIP TO

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

INVOICE # 29001

DATE 05/06/2026

DUE DATE 05/06/2026

TERMS Due Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
MySeniorCenter - Annual Upgrades, Maintenance & Support for mobile scanner software	1	100.00	100.00

Please make check payable to:

Xavus Solutions, LLC
68 Harrison Ave. Ste 605, PMB 30713
Boston, MA 02111-1929

BALANCE DUE

\$100.00

To pay by credit card call 508-834-4113
Tax ID # 20-3434634

Pay invoice

837

299 708 933 000