



Plante & Moran, PLLC  
 4444 W. Bristol Road  
 Suite 360  
 Flint, MI 48507  
 Tel: +1 (248) 352-2500

INVOICE

Charter Township of Vienna  
 3400 W. Vienna Road  
 Clio, MI 48420  
 United States of America

Date: 05/29/2026  
 Client No: 63158  
 Invoice No: 10700399  
 Page: 1

For Professional Services Rendered

Final bill for the audit of Vienna Township for the year ended December 31, 2025. 9,500.00

Final bill for the audit of Vienna Township Business Development Authority for the year ended December 31, 2025. 2,000.00

Plante Moran's fiscal year end is June 30th. We would greatly appreciate receiving your payment by June 28th to assist us in meeting our cash collections requirement by our fiscal year end deadline. Thank you in advance for your assistance!

Balance Due

\$11,500.00 USD

18

101 101 808 000		7125.00
249 371	}	475.00
299 708	}	475.00
590 590	}	4.75.00
591 591	}	475.00
899 899	}	475.00

Remittance Information: *Please send all remittance information for electronic payments to [Accounts.Receivable@plantemoran.com](mailto:Accounts.Receivable@plantemoran.com)*

<u>ACH: Preferred Payment Method</u>	<u>Wire Transfer:</u>	<u>Check:</u>
Bank: Bank of America	Bank: Bank of America	Plante & Moran PLLC
Routing/ABA#: 071000039	Routing/ABA#: 026009593	16060 Collections Center Drive
Bank Address: 100 North Tryon Street Charlotte, NC 28202	Bank Address: 222 Broadway New York, NY 10038	Chicago, IL 60693
Account Number: 9890996003	Account Number: 9890996003	
Account Name: Plante & Moran, PLLC	Account Name: Plante & Moran, PLLC	

Client Payment Portal: [Client Payment Portal](#)

Plante Moran, PLLC's Bill.com ID: 0173649476958972



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

May 20, 2026

**Invoice submitted to:**

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

**Invoice # 222834**

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

206

101 345 801 100

			<u>Hours</u>	<u>Amount</u>
4/1/2026	JAC	Preparation of docket for 4/2/26.	1.50	262.50
	CAS	Review of materials for tomorrow's hearings. Prepared ACG Home Improvement judgment. Telephone conference with Scott Mulchahey. (Code)	0.70	122.50
4/2/2026	CAS	Preparation for and attendance of code enforcement hearings. (Code)	3.20	560.00
	LGL	Preparation of initial victim letter to D. Cargill regarding S. Cargill.	0.20	35.00
4/7/2026	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding A. Bruns.	0.30	52.50
4/8/2026	CAS	Preparation for and attendance of pretrial hearings and formal hearings.	1.00	175.00
	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding C. Crenshaw.	0.30	52.50
	LGL	Preparation of response to Demand for Discovery to opposing counsel regarding Klinert-Proffer.	0.30	52.50
4/9/2026	JAC	Appear in Court for trial and pre-trial hearings.	2.00	350.00
4/10/2026	MJG	Review Warrant Requests	0.50	87.50
4/14/2026	CAS	Correspondence with code enforcement officer and provided updated judgments to him. (Code)	0.30	52.50
4/15/2026	CAS	Correspondence with code enforcement officer regarding tomorrow's hearings and previous entered judgments. (Code)	0.30	52.50
4/16/2026	CAS	Preparation for and attendance of pretrial hearings.	1.50	262.50
	CAS	Preparation for and attendance of code enforcement hearing.	1.50	262.50
4/17/2026	CAS	Follow-up with Scott regarding code enforcement matters. (Code)	0.50	87.50
4/20/2026	MJG	Review Warrant Requests	0.40	70.00

	<u>Hours</u>	<u>Amount</u>
4/24/2026 CAS Correspondence with code enforcement officer regarding Girard property. (Code)	0.50	87.50
LGL Preparation of victim letter to S. Stewart regarding J. Stewart.	0.20	35.00
4/27/2026 MJG Review Warrant Requests	0.40	70.00
4/30/2026 CAS Telephone conference with enforcement officer.	0.30	52.50
	<hr/>	<hr/>
For professional services rendered	15.90	\$2,782.50
Additional charges:		
4/20/2026 LGL Service Fee to Mid-Michigan Courier Service for service on Lawrence Girard (2) \$68.25, Ryan Truesdell \$41.01, Lynnette Bobb \$42.40, Rebecca Hauxwell \$44.50.		196.16
LGL Service Fee to Mid-Michigan Courier Service for service on Derek Lasano (Valente).		55.10
		<hr/>
Total costs		\$251.26
		<hr/>
Total amount of this bill		<b>\$3,033.76</b>
		<hr/>
Previous balance		\$1,675.50
		<hr/>
5/18/2026 Payment - Thank You. Check No. 37597		(\$1,675.50)
		<hr/>
Total payments and adjustments		(\$1,675.50)
		<hr/>
Balance due		<b>\$3,033.76</b>
		<hr/> <hr/>

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: 222834 Payment Amount: \_\_\_\_\_

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

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

May 20, 2026

**Invoice submitted to:**

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

**Invoice # 222833**

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

	<u>Hours</u>	<u>Amount</u>
4/2/2026 CAS Telephone conference with Township accounting regarding judgement payments.	0.30	52.50
4/9/2026 MJG Telephone conference(s) with client regarding Sports Complex eviction.	0.30	52.50
4/13/2026 CAS Correspondence with attorney for Clio Sports Complex. Correspondence with Township clerk regarding lease agreement.	0.50	87.50
4/14/2026 CAS Correspondence with court and opposing counsel regarding Vienna v Clio Sports Complex. Prepared stipulated order for the Court.	0.80	140.00
4/23/2026 CAS Correspondence with Township deputy treasurer. Review of zoning ordinance.	0.20	35.00
For professional services rendered	<u>2.10</u>	<u>\$367.50</u>
Previous balance		\$1,114.60
5/18/2026 Payment - Thank You. Check No. 37597		(\$1,114.60)
Total payments and adjustments		<u>(\$1,114.60)</u>
Balance due		<u><u>\$367.50</u></u>

206

101101800 \$00

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

June 8, 2026

**Invoice submitted to:**

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

**Invoice # 223030**

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

2026  
101 101 801 100

	<u>Hours</u>	<u>Amount</u>
5/4/2026 MJG Telephone conference(s) with client regarding enforcement options for personal property tax collection and legal research related thereto.	1.00	175.00
5/5/2026 MJG Preparation of letter to client regarding options for enforcing personal property tax collection and legal research thereto.	2.20	385.00
5/20/2026 MJG Telephone conference(s) with opposing counsel regarding settlement options. (Cargill)	0.30	52.50
5/26/2026 JAC Preparation of Memo Regarding Padlocking Businesses for DPPT.	4.50	675.00
	<hr/>	<hr/>
For professional services rendered	8.00	\$1,287.50
Previous balance		\$367.50
		<hr/>
Balance due		\$1,655.00
		<hr/> <hr/>

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: 223030 Payment Amount: \_\_\_\_\_

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

June 8, 2026

**Invoice submitted to:**

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

**Invoice # 223031**

204

101 345 801 100

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

		<u>Hours</u>	<u>Amount</u>
5/1/2026	CAS Provided video discovery responses.	0.50	87.50
5/4/2026	MJG Review Warrant Requests	0.40	70.00
5/11/2026	MJG Telephone conference(s) with A. Snyder regarding code enforcement options.	0.30	52.50
5/13/2026	CAS Correspondence with code enforcement officer. Review of materials for Thursday's formal hearing.	0.80	140.00
5/14/2026	CAS Preparation of and attendance of pretrial and formal hearings.	2.00	350.00
	CAS Preparation for attendance of pretrial and formal hearings. (Code)	1.00	175.00
5/15/2026	CAS Meet with code enforcement officer. (Code)	0.30	52.50
	CAS Telephone conference with Officer Snyder.	0.40	70.00
5/18/2026	CAS Correspondence with code enforcement officer. Review of materials. (Code)	0.50	87.50
5/21/2026	CAS Correspondence with Code enforcement officer. Correspondence with MIDC attorney. Telephone conference with Scott Mulchhey regarding Fauxwell property.	1.00	175.00
5/22/2026	CAS Meet with code enforcement officer. (Code)	0.50	87.50
5/26/2026	MJG Review Warrant Requests	0.50	87.50
5/27/2026	JAC Preparation for 5/28 pretrials and formal hearings. Reviewed files and made offers.	0.25	37.50
5/28/2026	CAS Correspondence with Code enforcement officer. Correspondence with MIDC attorney. Telephone conference with Scott Mulchhey regarding Fauxwell property. preparation for and attendance at formal hearings. (Code)	3.50	612.50
	JAC Appearance at District Court for Criminal Pre-Trials.	0.75	112.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	12.70	\$2,197.50
Previous balance		\$3,033.76
Balance due		<u>\$5,231.26</u>

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

TO PAY ONLINE GO TO [WWW.SFPLAW.COM](http://WWW.SFPLAW.COM)

PAYMENT BY CHECK Invoice Number: 223031 Payment Amount: \_\_\_\_\_

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



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

**INVOICE**

Invoice No: 41946  
 Date: 6/8/2026  
 Due Date: 7/8/2026

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

Job No: 26S-0650  
 Work Location: 3400 West Vienna Rd  
 Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
2026 ANNUAL BACKFLOW TESTING	1.00	315.00	315.00
BACKFLOW REPAIR LABOR	2.50	125.00	312.50
BACKFLOW REPAIR PARTS	1.00	220.80	220.80

Description of Repair:

2026 ANNUAL BACKFLOW TESTING

TOTAL NUMBER OF DEVICES TESTED: 2

TOTAL NUMBER OF DEVICES PASSED: 1

TOTAL NUMBER OF DEVICES FAILED: 1

LIST DEVICES THAT FAILED: pvb on irrigation

QUOTED AMOUNT TO REPAIR FAILED DEVICES:

Repaired pvb on irrigation with full rebuild kit. Device now passed.

213  
 101 245 931 000

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: 848.30

**ORIGINAL INVOICE**  
**Genesee County Drain Commissioner**

Surface Water Management Division

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

Invoice No: GCDC2026-0042

Date: 6/1/2026

**Invoiced To:**

TREASURER,  
VIENNA TOWNSHIP  
5400 VIENNA ROAD  
CLIO, MI 48420

**Make Check Payable And Send To:**

Genesee County Drain Commissioner  
4608 Beecher Road  
Flint, MI 48532

**Payment Due By:** 6/30/2026

Quantity	Description	Unit Price	Amount
1	NPDES PHASE II (ADENDOM 4) IMPLEMENTATION FEES FOR THE PERIOD OF APRIL 1 2026 THRU JUNE 30 2026; PUBLIC EDUCATION, WATERSHED MANAGEMENT AND MONITORING & MAPPING	1,038.96	1,038.96
1	IDEP QUARTERLY BILLING		
		232	
		101 444 820 000	
1	PLEASE PAY THIS INVOICE BY SEPARATE CHECK. THANK YOU		
1	PLEASE MAKE CHECK PAYABLE TO: GENESEE COUNTY DRAIN COMMISSION - SWM, 4608 BEECHER RD., FLINT MI 48532		

Invoice Total 1,038.96



Clear Rate Communications, Inc.  
PO BOX 27308  
Lansing, MI 48909-7308

Account Number	Invoice Date	Total Amount Due
4907994	6/5/2026	\$106.69

Invoice Number	Due Date	Amount Enclosed
4188005	6/27/2026	

Please remit payment to:

VIENNA CHARTER TOWNSHIP  
3400 VIENNA RD.  
CLIO MI, 48420

CLEAR RATE COMMUNICATIONS  
PO BOX 27308  
LANSING, MI 48909-7308

9900000490799400000106694

Please detach top portion and return with payment. Important: 1.5% late charge per month is assessed for late payments.

Account Number	Invoice Date	Total Amount Due
4907994	6/5/2026	\$106.69

**Summary of Charges - Invoice 4188005**

Previous Balance \$106.69  
Payment Received - Thank you \$-106.69

**Past Due Balance \$0.00**

New Charges  
Recurring Charges \$99.00  
Taxes and Surcharges \$7.69

Total New Charges Due by 6/27/2026 \$106.69

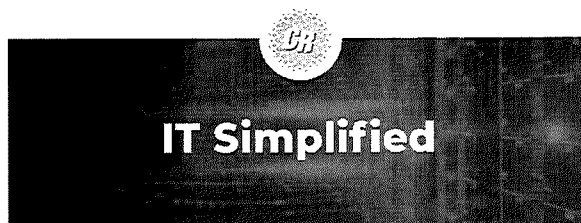
**Total Invoice Amount Due \$106.69**

273  
101 245 850 000 71.48  
101 345 850 000 35.21

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**Contact us**

Billing and Customer Care : 1-877-877-4799  
E-Mail: support@clearrate.com  
Web site www.clearrate.com



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**ACCOUNT SUMMARY**

<b>Name:</b> Vienna Charter Township	<b>Invoice Date:</b> 6/5/2026
<b>Account #:</b> 4907994	<b>Invoice #:</b> 4188005

**Payments and Credits**

Payment Received Thank you!	05/20/26	-106.69
<b>Subtotal</b>		<b>-106.69</b>

**Location Summary**

Location	Usage	Monthly	One Time	SubTotal
3400 Vienna Rd.			99.00	
Misc Charges				
		0.00	99.00	0.00

**Master Account Summary**

Location	MRC	NRC	Usage	Cred	Tax	Total
Vienna Charter Township	99.00				7.69	106.69
	<b>99.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.69</b>	<b>106.69</b>

**Recurring Charges**

**Bring Your Own Bandwidth**

Description	Period	Qty	Rate	Amount
Clear Rate BYOB Service	06/05/26 to 07/04/26	1	99.00	99.00
DID Block - 50	06/05/26 to 07/04/26	1	0.00	0.00
Recurring Charges Subtotal				99.00



**INVOICE**

06/02/26

H164786CL

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:			
06/03/26	1	Public Notice-Meeting Date Changed	\$ 64.80
		LEG: LEGALS	
		Legal Ad #154639	
		Affidavit Charge	6.00
		Ad #154639	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 70.80</b>

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

28

101 701 900 000





Genesee County Drain Commissioner  
 G-4610 Beecher Rd  
 Flint, MI 48532  
 (810) 732-7870

# INVOICE

Invoice #:	R18 CP0626
Date:	06/01/2026
Page #:	Page 1 of 1

## BILL TO

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

ITEM CODE	DESCRIPTION	QUANTITY	U of M	AMOUNT
<b>Monthly - CP0626</b>				
Service Period 04/01/2026 - 04/30/2026				
OTH013	BILLING CHARGES - USA @ 0.95	461	No. of Bills	\$437.95
SWR002	SEWER READINESS TO SERVE RETAIL			\$12,458.30
SWR004	SEWER COMMODITY CHARGE RETAIL	738,580	CF	\$16,248.83
SWR005	SEWER FLAT RATE			\$1,695.75
WTR002	WATER READINESS TO SERVE RETAIL			\$21,822.50
WTR004	WATER COMMODITY CHARGE RETAIL	716,194	CF	\$41,181.71
WTR008	TURN ON OFF CHARGES			\$41.00
<b>Quarterly - CP0626</b>				
Service Period 02/01/2026 - 04/30/2026				
OTH013	BILLING CHARGES - USA @ 0.95	439	No. of Bills	\$417.05
SWR002	SEWER READINESS TO SERVE RETAIL			\$11.91
SWR004	SEWER COMMODITY CHARGE RETAIL	758	CF	\$16.68
SWR005	SEWER FLAT RATE			\$45,286.50
WTR002	WATER READINESS TO SERVE RETAIL			\$43.89
WTR004	WATER COMMODITY CHARGE RETAIL	758	CF	\$43.59
WTR008	TURN ON OFF CHARGES			\$7.00
			<b>Total</b>	<b>\$139,712.66</b>

Payment is due within 30 days from the date of this invoice.

32

590 590 815 000  
 590 590 814 000  
 591 591 813 000  
 591 591 814 000  
 591 000 202 100

75 717.97  
 470.25  
 63 091.69  
 384.75  
 48.00

## COMMENTS

Thank You For Your Business



Community: R18 - VIENNA TOWNSHIP

Quarterly - Bill Period	Cycle Period	Start Date	End Date	Bill Date	Due Date
	CP0626	02/01/2026	04/30/2026	06/01/2026	06/15/2026

Transaction Type	Service Type	Revenue Code	County	Community	Total
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Billing Charges  
 USA - 439 bills @ \$0.95  
 OTH013 \$417.05  
 Total Billing Charges: \$417.05 \$0.00 \$0.00 \$544,317.48

Transaction Type	Service Type	Revenue Code	County	Community	Total	Billed Usage	UOM
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Charge  
 0WATER-C \$18.81 \$18.81 758 CF  
 0WATER-C \$1.90 \$1.90 758 CF  
 0WATER-G \$43.89 \$43.89 758 CF  
 0WATER-G \$43.59 \$43.59 758 CF  
 1SEWER-C \$1.82 \$1.82 758 CF  
 1SEWER-G \$9,238.54 \$9,238.54 758 CF  
 1SEWER-G \$16.68 \$16.68 758 CF  
 1SEWER-G \$11.91 \$11.91 758 CF  
 1SEWER-G \$45,286.50 \$45,286.50 758 CF  
 Total Charge: \$45,402.57 \$9,261.07 \$54,663.64 \$598,981.12

Transaction Type	Service Type	Revenue Code	County	Community	Total
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Misc Chrg.  
 0WATER-G \$7.00 \$7.00  
 1SEWER-C \$30.00 \$30.00  
 Total Misc Chrg.: \$7.00 \$30.00 \$37.00 \$599,018.12

Transaction Type	Service Type	Revenue Code	County	Community	Total
------------------	--------------	--------------	--------	-----------	-------

Payment  
 0LAWN WATER-G \$(60.00)  
 0WATER-C \$(7,647.20)  
 0WATER-G \$(33,405.23)  
 1SEWER-C \$(24,377.64)  
 1SEWER-G \$(51,906.54)  
 MANUAL READ-G \$(60.00)  
 Total Payment: \$0.00 \$0.00 \$(117,446.61) \$481,571.51

Totals:

\$139,712.66

\$25,726.30

\$(75,134.01)

Closing Balance

\$487,470.30



# 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 #**  
**B260107**  
PLEASE INCLUDE THIS  
NUMBER ON REMITTANCE

CUSTOMER #	INVOICE DATE	CUSTOMER PO#	INVOICE DESCRIPTION		
	06/05/2026		CLIO SENIOR CENTER TRANSPORTATION		
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1.000	MAY 2026 GAS		525.820	525.82	
1.000	MAY 2026 PARTS AND LABOR		113.370	113.37	
	<p style="text-align: center;">45 5/24 299 708 759 000 299 708 932 000</p>		<p style="text-align: right;">525.82 113.37</p>		
	<b>TOTAL</b>			<b>639.19</b>	

TERMS: INVOICES PAYABLE UPON RECEIPT. ALL UNPAID BALANCES SUBJECT TO COLLECTION. QUESTIONS? CALL US AT (810) 591-0500

PLEASE MAKE ALL CHECKS PAYABLE TO: CLIO AREA SCHOOLS BUSINESS OFFICE 1 MUSTANG DR. CLIO, MI 48420



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

# Completed Work Order

Work Order # 12936

Date In 5/15/26 @ 11:31:00 AM

Date Out 5/15/26 @ 11:31:00 AM

Vehicle # 016X534

Blg Senior bus C5500

Vehicle Site: Bus Garage

VIN 1GBEEV1E34F505861

Account Vienna Township

Odometer

Requested By

Work Order Site Bus Garage

Hourmeter

Phone No. 686-7580

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

**Work Requested:**

**Work Performed:**

5-15-26 Dewayne  
B service

Action #	Maintenance Code	Vehicle System	Reason for Failure	Action	Action Status	Book Rate	Labor Hours			
1	General Engine Work	Engine	Normal Wear	Service	Completed		1.00			
Notes:										
Part Number	Description	Qty.	Unit Cost	Part Cost	Mechanic	Reg. Hrs.	OT Hrs.	Reg. Labor	OT Labor	Total
10W30	motor oil	8.00	2.888	\$23.10	Rogers, Dewayne	0.00	1.00	\$0.00	\$80.67	\$80.67
85060	oil filter	1.00	4.600	\$4.60		0.00	1.00	\$0.00	\$80.67	\$80.67
		Action Total		\$27.70						\$80.67

<b>Work Order Totals</b>	<b>Shop Fee:</b> \$5.00	<b>Parts:</b> \$27.70	<b>Labor Hours:</b> 1.00	<b>Labor:</b> \$80.67	<b>Tax:</b> \$0.00	<b>Total:</b> \$113.37
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\*\*\*\*\*  
\* 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 # 57297

ACCOUNT : 32410254

TRANSACTION DATE : 05/20/26  
TRANSACTION TIME : 132813  
REGISTER NUMBER : 10  
SIGNER : THOMPSON, MARK

TRANSACTION # : 2400  
PURCHASE ORDER # : no  
TYPE OF SALE : Charge Sale  
CLAIM # : no

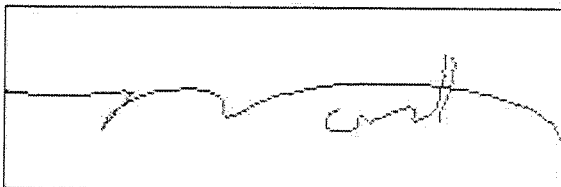
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2779192	3'X5' US FLAG	19.99
1.00	2359794	21" MARKING FLAG-PINK	9.99
1.00	2359792	21" MARKING FLAG-ORANGE	9.99

SUB-TOTAL: 39.97  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 39.97

504

101 567 752 000



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 08/18/26

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

CLIOfrontend@menards.com



CHARGE SALE

Receipt # no  
Invoice # 57297  
Account: 32410254  
Guest Name: N-30 VIENNA TOWNSHIP

Exempt Certificate ID: 05  
Exempt Type:

3'x5' US FLAG	
9192	19.99
MARKING FLAG-PINK	
9794	9.99
MARKING FLAG-ORANGE	
9792	9.99
TOTAL SALE	39.97
TAX	39.97

TOTAL NUMBER OF ITEMS = 3

\* FOLLOWING REBATE RECEIPTS WERE  
APPLIED FOR THIS TRANSACTION:  
12/17

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 CASHTER

\*\*\*\*\*  
\* 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 # 57285

ACCOUNT : 32410254

TRANSACTION DATE : 05/20/26  
TRANSACTION TIME : 113712  
REGISTER NUMBER : 6  
SIGNER : THOMPSON, MARK

TRANSACTION # : 6541  
PURCHASE ORDER # : no  
TYPE OF SALE : Charge Sale  
CLAIM # : no

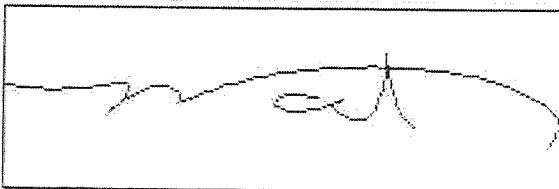
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2774209	4'X6' US FLAG	34.99
1.00	2351155	3/8"X75' DB POLYESTER	14.99
2.00	2257284	BOLT SNAP SRE SS 1/2	13.58

SUB-TOTAL: 63.56  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 63.56

504

101 567 752 000



**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 08/18/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # no  
Invoice # 57285  
Account: 32410254  
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type:

4'x6' US FLAG		
2774209	34.99	NI
6'8'x75' DB POLYESTER		
2351155	14.99	NI
BUILT SNAP SRE SS 1/2		
2257284 2 @6.79	13.58	NI
TOTAL SALE	63.56	
CHANGE	63.56	

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4987

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, Diane

85377 06 6541 05/20/26 11:36AM 3241

\*\*\*\*\*  
\* 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 # 58283

ACCOUNT : 32410254

TRANSACTION DATE : 06/05/26  
TRANSACTION TIME : 85419  
REGISTER NUMBER : 4  
SIGNER : THOMPSON, MARK

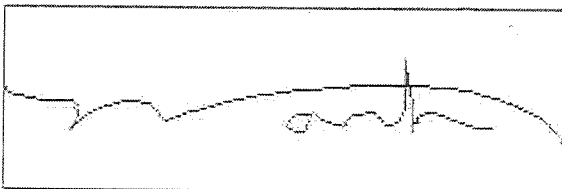
TRANSACTION # : 4412  
PURCHASE ORDER # : na  
TYPE OF SALE : Charge Sale  
CLAIM # : na

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5630081	VULKEM RAPID CAULK LIMSTN	7.98
3.00	6605924	MENS RW PERF GLOVE XL	13.44

SUB-TOTAL: 21.42  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 21.42

101 245 752 000 14.70  
101 567 752 000 4.72



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 09/03/26

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

CLIOfrontend@menards.com



CHARGE SALE

PO # na  
Invoice # 58283  
Account: 32410254  
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type:

VULKEH RAPID CAULK LIMST *2US*

5630081

MENS RW PERF GLOVE XL *5671*

6605924 3.00 @4.48 *2US*

7.98 NT

13.44 NT

TOTAL SALE

21.42

CHARGE


21.42

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

4989

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, Kelly

7:49:20 04 4412 06/05/26 08:53AM 3241

UTR022D1260605000002181

000218



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

COVERAGE PERIOD
07-01-26 through 07-31-26

PAGE NO
1

GROUP	DIVISION
007002645	0000

SUBSCRIBERS
5

DATE BILLED
06-04-26

PAID THROUGH
06-30-26

PREVIOUS BALANCE	8,951.94
PAYMENT(S) RECEIVED (Page 3)	(8,951.94)
MEMBERSHIP CHANGES / ADJUSTMENTS (Included on Page 4)	0.00
CURRENT CHARGES (Included on Page 5)	8,951.94

2009

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	\$1,398.95
PUBLIC SAFETY	101,345,718,000	\$576.49
CEMETERY	101,567,718,000	\$0.00
PARKS AND REC	101,751,718,000	\$0.00
TWP HALL	101,265,718,000	\$0.00
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
<b>8951.94 TOTAL</b>		<b>\$8,951.94</b>

**8,951.94**

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358.

UTR022D1260605000002180010031G00

(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 674416  
DETROIT MI 48267-4416

GROUP	DIVISION	COVERAGE PERIOD
007002645710	0000	07-01-26 through 07-31-26

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

67441600700264571000002606040000008951945

AMOUNT ENCLOSED:	YOUR PAYMENT WILL BE LATE IF NOT RECEIVED BY: 06-28-26 THIS AMOUNT: \$	PLEASE PAY 8,951.94
------------------	--	---------------------



**Blue Cross  
Blue Shield**  
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
MML/VIENNA TOWNSHIP	007002645	0000	07-01-26 through 07-31-26	3	21 11

PAYMENT DETAIL

TOTAL PAYMENT RECEIVED \$ (8,951.94)

PAYMENT RECEIVED: 06/01/26 (8,951.94)



UTB022D1260605000002180020031000

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
MML/VIENNA TOWNSHIP	007002645	0000	07-01-26 through 07-31-26	5	21 13

**CURRENT CHARGE DETAILS**



DTB022D126060500002180030031000

MEMBER NAME	CONTRACT NUMBER	BENEFIT PACKAGE	PACKAGE RATE TIER DETAIL	EMP STATUS	EMP REF-ID	DEPT ID	TOTAL CHARGES
FALARDEAU, MCKENNA	*****8474	LA00CHGH	FAMILY	0			428.71
FALARDEAU, MICHAEL	*****8474	LA00CHGH	FAMILY	0			796.12
FALARDEAU, MICHELL	*****8474	LA00CHGH	FAMILY	0			668.01
FALARDEAU, SARAH	*****8474	LA00CHGH	FAMILY	0			428.64
-----							
MERCHANT, BLAKE	*****2652	LA00CHGH	FAMILY	0			352.71
MERCHANT, CHRISTOP	*****2652	LA00CHGH	FAMILY	0			557.04
MERCHANT, SAMANTHA	*****2652	LA00CHGH	FAMILY	0			546.81
-----							
SHIREY, KITRICK A	*****9219	LA00CHGH	EMPLOYEE AND SPOUSE	0			950.82
SHIREY, STEPHANIE	*****9219	LA00CHGH	EMPLOYEE AND SPOUSE	0			796.12
-----							
THYGESEN, ANGELA	*****7856	LA00CHGH	EMPLOYEE AND SPOUSE	0			728.68
THYGESEN, MICHAEL	*****7856	LA00CHGH	EMPLOYEE AND SPOUSE	0			833.01
-----							
WILLIAMS, KAELYN	*****0005	LA00CHGH	FAMILY	0			403.82
WOHLFEILL, ANDREW	*****0005	LA00CHGH	FAMILY	0			557.04
WOHLFEILL, AUSTIN	*****0005	LA00CHGH	FAMILY	0			323.92
WOHLFEILL, JENNIFE	*****0005	LA00CHGH	FAMILY	0			580.49
-----							
5 Subscriber(S)							\$ 8,951.94



**Blue Cross  
Blue Shield**  
of Michigan

INTERNAL USE ONLY  
EDP  
21 81

008419



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

COVERAGE PERIOD
07-01-26 through 07-31-26

PAGE NO
1

GROUP	DIVISION
007002645	0001

SUBSCRIBERS
6

DATE BILLED
06-04-26

PAID THROUGH
06-30-26

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

624

737 275 723 000

**TOTAL BALANCE DUE BY: 06/28/2026 \$**

**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](http://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 674416  
DETROIT MI 48267-4416

GROUP	DIVISION	COVERAGE PERIOD
007002645710	0001	07-01-26 through 07-31-26

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

67441600700264571000012606040000003024341

AMOUNT  
ENCLOSED:

YOUR PAYMENT WILL BE PLEASE PAY  
LATE IF NOT RECEIVED BY: 06-28-26 THIS AMOUNT: \$

3,024.34



**Blue Cross  
Blue Shield**  
of Michigan

GROUP NAME	GROUP	DIVISION	COVERAGE PERIOD	PAGE NO	EDP
TOWNSHIP OF VIENNA PULL DIV	007002645	0001	07-01-26 through 07-31-26	3	21 83

PAYMENT DETAIL

TOTAL PAYMENT RECEIVED \$ (3,024.34)

PAYMENT RECEIVED: 06/01/26 (3,024.34)



UTR022D1260605000084190020031000







**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: **800-805-0490**

Amount Due: **\$3,990.11**

Please pay by: **June 23, 2026**



**VIENNA TOWNSHIP  
3400 W VIENNA RD  
CLIO MI 48420-1373**



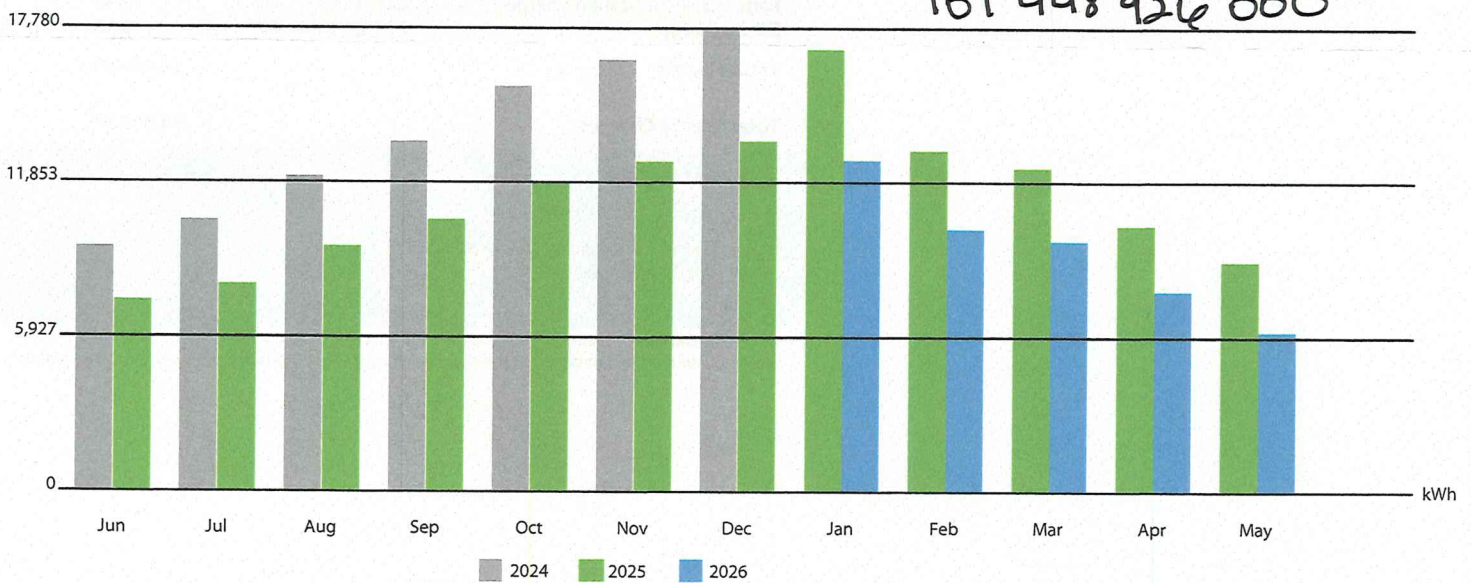
▶ **Thank You** - We received your last payment of **\$3,620.86** on **May 13, 2026**

▶ **Service Address:**  
STREET LIGHT(S)  
CLIO MI 48420-1152

## May Energy Bill

Service dates: **May 01, 2026 - May 31, 2026 (31 days)**

**Total Electric Use** (kWh - kilowatt-hour)



### May Electric Use

**6,130 kWh**

May 2025 use: 8,799 kWh

Cost per day:

**\$129.35**

kWh per day:

**198**

Prior 12 months electric use:

**119,021 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

### How plan for trees and reliable service.

To keep service reliable, plant as many feet away from overhead and underground lines as the expected mature height and width. Visit [www.MISSDIG811.org](http://www.MISSDIG811.org) or call 8-1-1 at least three working days before digging to have underground lines marked. Existing trees and plants within our easements will be trimmed, and debris from planned work will be cleaned up. If a tree or branch is causing pressure on an electric wire, stay at least 25 feet away from the wire or anything touching it and call us at 800-477-5050. Learn more at: [www.ConsumersEnergy.com/Forestry](http://www.ConsumersEnergy.com/Forestry)

Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Telecommunications Relay Services: Call 7-1-1

Service Address:  
STREET LIGHT(S); CLIO MI 48420-1152

Account: **1000 0028 6235**  
Invoice: **203234394706**



## May Energy Bill

### Co. Own Universal Unmetered Lighting Rate GUL

#### Energy Charge Details

Equipment	No. of Lights	Days Billed	Energy Charge	Net Energy Amount
115-124W	169	31	\$1.73	\$292.37
165-174W	6	31	\$2.45	\$14.70
205-214W	5	31	\$3.03	\$15.15
275-284W	3	31	\$4.04	\$12.12
475-484W	1	31	\$6.94	\$6.94
<b>Total</b>				<b>\$341.28</b>

#### Delivery Charge Details

Equipment	No. of Lights	Days Billed	Delivery Charge	Net Delivery Amount
115-124W	169	31	\$18.09	\$3057.21
165-174W	6	31	\$21.98	\$131.88
205-214W	5	31	\$25.10	\$125.50
275-284W	3	31	\$30.56	\$91.68
475-484W	1	31	\$46.15	\$46.15
<b>Total</b>				<b>\$3452.42</b>

#### Lighting Details

Lighting Details	No. of Lights	Watts + Ballast	Start Date	End Date	Burning Hours	KWH
HIGH PRESSURE SODIUM 475-484 WATT	1	480	07/01/2022	12/31/9999	264.610	127.012
MERCURY VAPOR 275-284 WATT	3	281	07/01/2022	12/31/9999	264.610	223.066
MERCURY VAPOR 205-214 WATT	5	209	10/01/2023	12/31/9999	264.610	276.517
HIGH PRESSURE SODIUM 115-124 WATT	169	117	05/01/2026	12/31/9999	264.610	5232.133
HIGH PRESSURE SODIUM 165-174 WATT	6	171	05/01/2026	12/31/9999	264.610	271.489



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: **800-805-0490**

Amount Due: **\$4,181.25**

Please pay by: **June 23, 2026**

**VIENNA TOWNSHIP**  
3400 W VIENNA RD  
CLIO MI 48420-1373



8

▶ **Thank You** - We received your last payment of **\$3,594.53** on **May 13, 2026**

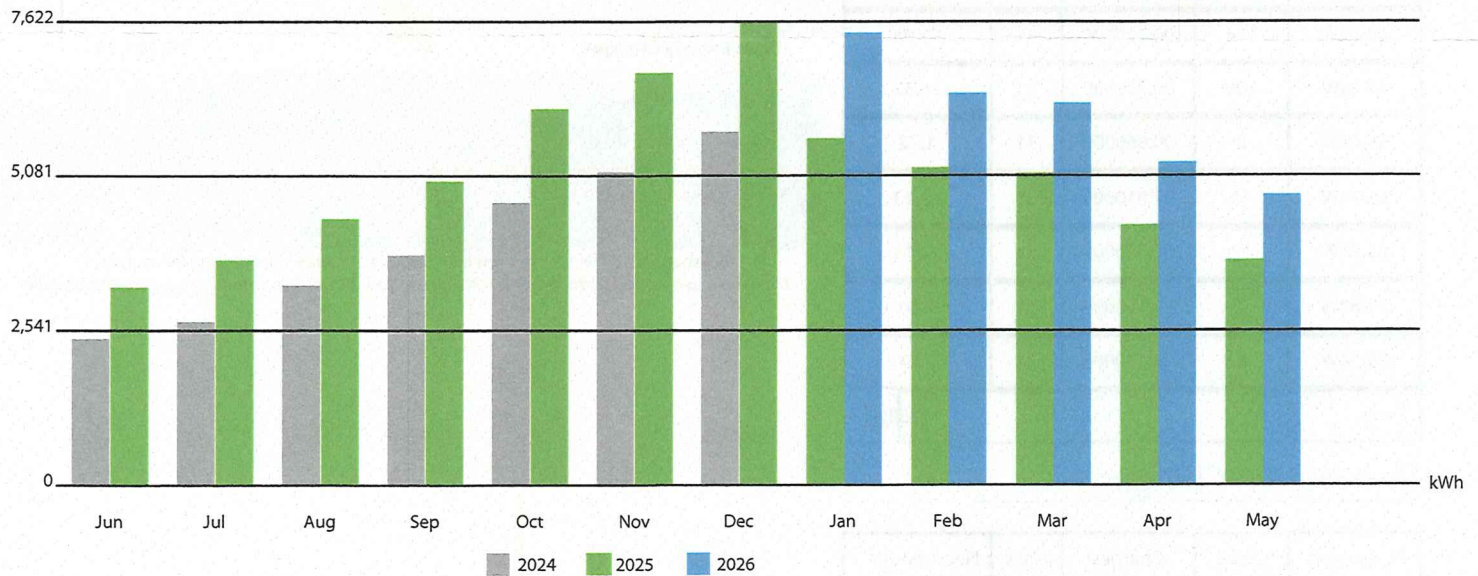
▶ **Service Address:**  
48420 LED LIGHT RD  
CLIO MI 48420

101 448 924 000

### May Energy Bill

Service dates: **May 01, 2026 - May 31, 2026 (31 days)**

#### Total Electric Use (kWh - kilowatt-hour)



#### May Electric Use

**4,768 kWh**  
May 2025 use: 3,689 kWh



Cost per day:

**\$134.88**



kWh per day:

**154**



Prior 12 months electric use:

**67,030 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050.  
We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

#### How plan for trees and reliable service.

To keep service reliable, plant as many feet away from overhead and underground lines as the expected mature height and width. Visit [www.MISSDIG811.org](http://www.MISSDIG811.org) or call 8-1-1 at least three working days before digging to have underground lines marked. Existing trees and plants within our easements will be trimmed, and debris from planned work will be cleaned up. If a tree or branch is causing pressure on an electric wire, stay at least 25 feet away from the wire or anything touching it and call us at 800-477-5050. Learn more at: [www.ConsumersEnergy.com/Forestry](http://www.ConsumersEnergy.com/Forestry)

Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Telecommunications Relay Services: Call 7-1-1

Service Address:  
48420 LED LIGHT RD; CLIO MI 48420

Account: **1030 2945 3000**  
Invoice: **205103109449**



## May Energy Bill

### LED Details



LED Size	Start Date	End Date	Burning Hours	Light	KWH
110	07012021	12319999	264.610	5	145.54
72	05012024	12319999	264.610	13	247.67
85	01012023	12319999	264.610	6	134.95
46	05012024	12319999	264.610	16	194.75
54	07012024	12319999	264.610	114	1628.94
60	12012025	12319999	264.610	2	31.75
80	04012026	12319999	264.610	2	42.34
40	05012026	12319999	264.610	66	698.57
70	05012026	12319999	264.610	13	240.80
50	05012026	12319999	264.610	106	1402.43

### NEWS AND INFORMATION

For information on safety and customer rights:  
[www.ConsumersEnergy.com/CustomerGuides](http://www.ConsumersEnergy.com/CustomerGuides)

Invoice



Date	Invoice #
6/2/2026	44933
Due Date	Account #

Bill To

Vienna Township  
 Attn: Accts Payable  
 3400 W Vienna Rd  
 Clio, MI 48420

Please remit to:

NET EXPRESS VOIP  
 P.O. BOX 391  
 COLDWATER, MI 49036

6/2/2026

Service Period

Equipment Order

Quantity	Description	Price Each	Amount
	Quote 72461 1		
1	Smart Door Lock	279.00	279.00
1	Labor:Installation	125.00	125.00
	Subtotal		404.00
	Exempt: Federal, State or Local Government	0.00%	0.00

825

101 101 801 000 125<sup>00</sup>  
 901 901 975 000 279<sup>00</sup>

Contact Technical Support Monday through Friday from 8:00 am to 5:00 pm  
 By phone: 248-313-2300  
 By email: Support@GoNetExpress.com  
 Emergency: 855-313-2302 or Support@GoNetExpress.com  
 Billing Questions: Meaghan@GoNetExpress.com  
 TRS Provider - Hamilton Relay: 844-578-6563 Access: 7-1-1

<b>Total</b>	\$404.00
<b>Payments/Credits</b>	\$0.00
<b>Current Balance Due</b>	<b>\$404.00</b>
<b>Customer Total Balance</b>	\$3,286.00

Thank you for choosing NetExpress Voip





**Weinstein Electric Company**

705 Kelso Street  
Flint, MI 48506

Phone: (810) 232-5934

E-mail: info@weinsteinelec.com

# Invoice

Invoice number: **5478**

Invoice date: 5/20/2026

Job No.: 200226

Purchase Order:

**Billing address:**

**Vienna Township**  
3400 West Vienna Road  
Clio, MI 48420  
Attn: Accounts Payable

**Site address:**

**CASC Men's & Women's Restroom**  
2136 W. Vienna Road  
Clio, MI 48420  
Attn: Angie Thygesen

**Site Notes**

Electrical & Communication Services

**Work Description**

Install 120volt power to new door operator for the Men's restroom.  
Install 120volt power to new door operator for the Women's restroom.

934

299 708 930 000

**Summary**

Total Labor and Material

696.00

---

**Total Due This Invoice**

**696.00**

*Thank you for your business!*