amazon business

Invoice

Invoice # 1FLT-Y4TK-9VJH

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Let's Make Memories Personalized Business Christmas Cards with Envelopes - Premium Quality - 5x7-2025 Holiday Cards & White Envelopes - No Better Time - 25 ct ASIN: B0BJL6Z2WM Sold by: PlanetArt, LLC Order # 112-4404578-2575455	1	$36.31	$36.31	0.000%
4	Shipping & handling			$4.99	0.000%

Total before tax	$105.42
Tax	$0.00
Amount due	**$105.42**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 12-10-25
GL Code # 5-6055
Account # [redacted]
$ Amount $105.42
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1FLT-Y4TK-9VJH | December 10, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	$ 100.43
Shipping & handling	$ 4.99
Promos & discounts	$ 0.00
Total before tax	$ 105.42
Tax	$ 0.00
Amount due	**$ 105.42 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 05-Dec-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Let's Make Memories Personalized Business Christmas Cards with Envelopes - Premium Quality - 5x7-2025 Holiday Cards & White Envelopes - Rustic Tartan - 25 ct ASIN: B0BJL6XP8B Sold by: PlanetArt, LLC Order # 112-4404578-2575455	1	$32.06	$32.06	0.000%
2	Let's Make Memories Personalized Business Christmas Cards with Envelopes - Premium Quality - 5x7-2025 Holiday Cards & White Envelopes - Snowy Skies - 25 ct ASIN: B0BJL8GRN4 Sold by: PlanetArt, LLC Order # 112-4404578-2575455	1	$32.06	$32.06	0.000%

PAYMENT COUPON

PLEASE PAY FROM THIS STATEMENT
REFER TO THIS CUSTOMER NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	STATEMENT DATE	AMOUNT DUE
MAHOMET TOWNSHIP	[redacted]	12/10/25	72.24

MAIL OR FAX THIS FORM TO
1-800-520-3786

MAKE CHECK PAYABLE TO ULINE

IF PAYING BY CREDIT CARD, FILL OUT BELOW:	CARD NUMBER & CVV	AMOUNT
VISA ☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX	SIGNATURE	EXP. DATE

AMOUNT ENCLOSED $________

IMPORTANT – PLEASE DETACH AND RETURN
THIS PORTION TO ENSURE PROPER CREDIT

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

Date Rec. 12-10-25
GL Code # 5-6055
Account # [redacted]
$ Amount $72.24
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1PL6-CYD4-GV66 | December 09, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	$ 89.13
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 89.13
Tax	$ 0.00
Amount due	**$ 89.13 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 02-Dec-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RoseCraft Burgundy Christmas Ball Ornaments, 54 Pack Shatterproof Christmas Ornamnets for Christmas Tree Hanging Decorations Include Flower, for Home Indoor Holiday Party Xmas Decor. ASIN: B0D4YZCM4P Sold by: YIWUSHISHUANGYUANDIANZISHANGWU CO.,LTD Order # 112-9532568-0090638	1	$17.59	$17.59	0.000%

Date Rec. 12-10-25
GL Code # 5-6055
Account # [redacted]
$ Amount $ 89.13
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1PL6-CYD4-GV66

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	12 Pcs Burgundy Glass Christmas Ball Ornaments Set, Assorted Hanging Baubles for Christmas Tree, Vintage Wine Red Decorations for Winter Holiday Xmas Tree Decor ASIN: B0FQ9YW23G Sold by: shaoxingdiantudianzishangwuyouxiangongsi Order # 112-9532568-0090638	2	$19.16	$38.32	0.000%
3	Glowcoast Disposable Coffee Cups With Lids - 16 oz To Go Coffee Cup (70 Pack). Large Travel Cups Hold Shape With Hot and Cold Drinks, No Leaks! Insulated Ripple Cups Protect Hands, No Sleeves needed! ASIN: B07BY4QHMN Sold by: PRINCEPS CAPITAL II PARTNERS LLC Order # 112-9532568-0090638	1	$33.22	$33.22	0.000%

Total before tax	$89.13
Tax	$0.00
Amount due	**$89.13**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18kShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Kelly's Accounting Service, Inc.
310 W Washington St
P.O. Box 17
Monticello, IL 61856

Invoice

Date	Invoice #
11/20/2025	84027

Bill To
Mahomet Township
512 E Main St
Mahomet, IL 61853

Terms	Due Date
Net 30	12/20/2025

Description	Amount
Accounting Services/Payroll Processing - October 2025	750.00
Accounting Services: Audit work	200.00

Date Rec. 12-08-25
GL Code # 5-6115
Account # [redacted]
$ Amount $950.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Any balance past 30 days will accrue a 1% interest charge added monthly. Customer shall be responsible for all costs of collection of this account including reasonable attorney's fees and court costs.

Total $950.00

THANK YOU!

Balance Due $950.00

Telephone: 217-762-5509 Fax: 217-762-4209 KELLY@KELLYSACCOUNTING.COM www.kellysaccounting.com

FRONTIER

MAHOMET TOWNSHIP ASSESSOR

Account Number: [redacted]

PIN: [redacted]

Billing Date:
Nov 22, 2025

Billing Period:
Nov 22 - Dec 21, 2025

Hi MAHOMET TOWNSHIP ASSESSOR,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.

Total balance
$127.03
due
Dec 16

Bill history

Previous balance		$122.84
Payment received by Nov 22, thank you		-$122.84
Service summary	Previous month	Current month
Phone	$88.43	$88.43
One-Time Charges		$3.54
Taxes and Fees	$34.41	↑$35.06
Total services	**$122.84**	**$127.03**
Total balance		**$127.03**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Date Rec. 12-08-25
GL Code # 5-6070
Account # [redacted]
$ Amount $127.03
Administrator Signature [redacted]
Supervisor Signature [redacted]

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.co[m]

FRONTIER
P.O. Box 211579
Eagan, MN 55121-2879

[redacted]

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

Total balance
$127.03

Due by
Dec 16

Account number
[redacted]

Amount enclosed
$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

[redacted]

FRONTIER

MAHOMET TOWNSHIP ASSESSOR

Account Number:
[redacted]

PIN:
[redacted]

Billing Date:
Nov 22, 2025

Billing Period:
Nov 22 - Dec 21, 2025

Phone

Monthly Charges

11.22-12.21	Business Line - Measured	$44.00
	Federal Primary Carrier Multi Line Charge	$14.99
	Carrier Cost Recovery Surcharge	$13.99
	Frontier Roadwork Recovery Fee	$3.25
	Multi-Line Federal Subscriber Line Charge	$9.20
	Access Recovery Charge Multi-Line Business	$3.00
Phone Total		**$88.43**

One-Time Charges

	Local Measured Service	$0.54
	Usage Sensitive Repeat Dial-Bus	$3.00
One-Time Charges Total		**$3.54**

Taxes and Fees

	FTR LD USF Surcharge	$11.04
	Federal USF Recovery Charge	$4.65
	Federal Taxes	**$15.69**
	IL State & Local Excise Tax	$15.78
	IL Universal Service Fund	$1.51
	IL State 911 Surcharge	$1.50
	IL Telecom Infrastructure Maint Fee	$0.50
	IL State Public Utilities Tax	$0.04
	IL Telecom Relay Surcharge	$0.02
	IL State Public Utilities Tax-Incremental	$0.02
	State Taxes	**$19.37**
Taxes and Fees Total		**$35.06**

Total current month charges **$127.03**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $127.03 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Area Garbage Service

P. O. Box 408
Mahomet, IL. 61853

11/26/2025

217-586-4085

To:
Mahomet Township P. O. Box 492 Mahomet, IL. 61853

Amount Due	Amount Enc.
$120.00	

Date	Transaction	Amount	Balance
10/31/2025	Balance forward		0.00
11/01/2025	Monthly service November --- November Hauling $120.00	120.00	120.00
11/11/2025	PMT #9940. On account - Thank you	-120.00	0.00
12/01/2025	December --- monthly hauling $120.00	120.00	120.00

Date Rec. 12-08-25
GL Code # 5-6070
Account # [redacted]
$ Amount $120.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
120.00	0.00	0.00	0.00	0.00	$120.00

Area Garbage Service

P. O. Box 408
Mahomet, IL. 61853

11/26/2025

217-586-4085

To:
Mahomet Township Cemetary P.O. Box 492 Mahomet, IL 61853

Amount Due	Amount Enc.
$120.00	

Date	Transaction	Amount	Balance
10/31/2025	Balance forward		0.00
11/01/2025	Monthly service November --- November Hauling $120.00	120.00	120.00
11/11/2025	PMT #9941. On account - Thank you	-120.00	0.00
12/01/2025	December --- monthly hauling $120.00	120.00	120.00

Date Rec. 12-08-25
GL Code # 5 - 60710
Account # [redacted]
$ Amount $120.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
120.00	0.00	0.00	0.00	0.00	$120.00

VILLAGE OF MAHOMET
503 East Main St
PO Box 259
Mahomet, IL 61853
(217) 586-4456 x110

Customer Number: [redacted]
Billing Date: 12/01/2025

AMOUNT DUE	AMOUNT PAID
$15.37	

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Due Date: 12/20/2025
After Due Date Pay: $16.90
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 10/01/2025 TO: 10/31/2025

Retain this portion for your Records

Customer Number: [redacted]
Customer Name: MAHOMET TOWNSHIP
Service Address: 512 E MAIN ST

PRIOR BALANCE	$36.06
PAYMENTS RECEIVED	$36.06 CR
ADJUSTMENTS	.00

SERVICE DESCIPTION	USED	AMOUNT
WATER	3	7.04
SEWER	3	8.33

Date Rec. 12-08-25
GL Code # 5-6070
Account # [redacted]
$ Amount $15.37
Administrator Signature [redacted]
Supervisor Signature [redacted]

TOTAL CHARGES	$15.37
CURRENT AMOUNT DUE	$15.37
PAST DUE AMOUNT	.00
TOTAL AMOUNT DUE THRU 20th	$15.37
TOTAL AMOUNT DUE AFTER 20th	$16.90

GENERAL MESSAGE

SIGN-UP FOR DIRECT DEBIT!
The Consumer Confidence Report is available https://www.mahomet-il.gov/o/vom/page/2024-consumer-confidence-report. The report contains important information about the source & quality of your drinking water during 2024. For a printed copy call 217-586-4456.

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
$5 Facility Charge added to inside meter charge.
$5 Facility Charge added to Sewer charge.
$8 Facility Charge added to outside meter charge.

DEPOSITS

WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	3			
Previous Period	14			
One Year Ago				

METER DETAIL

Meter ID	Description	Dates: Prev Rd Date	Dates: Cur Rd Date	Readings: Prev Reading	Readings: Current Reading	Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
10101773	Water Reading	10/03/25	11/04/25	12	15	3		32	1.000	

VILLAGE of MAHOMET
Since 1832

VILLAGE OF MAHOMET
503 East Main St
PO Box 259
Mahomet, IL 61853
(217) 586-4456 x110

Customer Number: [redacted]
Billing Date: 12/01/2025

AMOUNT DUE	AMOUNT PAID
$13.58	

MAHOMET TOWNSHIP CEMETERY
PO BOX 492
MAHOMET IL 61853

Due Date: 12/20/2025
After Due Date Pay: $14.94
Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 10/01/2025 TO: 10/31/2025

Retain this portion for your Records

Customer Number: [redacted]
Customer Name: MAHOMET TOWNSHIP CEMETERY
Service Address: 203 E DUNBAR ST

PRIOR BALANCE	$11.79
PAYMENTS RECEIVED	$11.79 CR
ADJUSTMENTS	.00

SERVICE DESCIPTION	USED	AMOUNT
WATER	2	6.36
SEWER	2	7.22

Date Rec. 12-05-25
GL Code # 5-10070
Account # [redacted]
$ Amount $13.58
Administrator Signature [redacted]
Supervisor Signature [redacted]

TOTAL CHARGES	$13.58
CURRENT AMOUNT DUE	$13.58
PAST DUE AMOUNT	.00
TOTAL AMOUNT DUE THRU 20th	$13.58
TOTAL AMOUNT DUE AFTER 20th	$14.94

GENERAL MESSAGE

SIGN-UP FOR DIRECT DEBIT!
The Consumer Confidence Report is available https://www.mahomet-il.gov/o/vom/page/2024-consumer-confidence-report. The report contains important information about the source & quality of your drinking water during 2024. For a printed copy call 217-586-4456.

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
$5 Facility Charge added to inside meter charge.
$5 Facility Charge added to Sewer charge.
$8 Facility Charge added to outside meter charge.

DEPOSITS

WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	2			
Previous Period	1			
One Year Ago				

METER DETAIL

Meter ID	Description	Dates: Prev Rd Date	Dates: Cur Rd Date	Readings: Prev Reading	Readings: Current Reading	Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
95339893	Water Reading	10/01/25	11/03/25	1	3	2		33	1.000	

amazon business

Invoice

Invoice # 1DV9-QJ1L-1PPD | **December 05, 2025**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	$ 6.39
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 6.39
Tax	$ 0.00
Amount due	**$ 6.39 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 24-Nov-2025

Purchased by Mahomet Township

PO # Robert

Registered business name
Mahomet Township

Bill to
Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to
[redacted]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Daily Planner 2025-2026, Jul.2025-Jun.2026, 6.2" x 8.4", 2025 Planner Weekly and Monthly, Calendar Planner 2025 with Tabs & Pocket, 100GSM Thick Paper, Black ASIN: B0DZVXFGZ9 Sold by: xaowon (ningbo) international trade co.,ltd Order # 112-0105660-0347419	1	$6.39	$6.39	0.000%

Date Rec. 12-08-25
GL Code # 5-10095
Account # [redacted]
$ Amount $6.39
Administrator Signature [redacted]
Supervisor Signature [redacted]

Total before tax	$6.39
Tax	$0.00
Amount due	**$6.39**

amazon business

Invoice

Invoice # 1DV9-QJ1L-1PPD

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202038190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Health Alliance
3310 Fields South Dr.
Champaign, IL 61822

Premium Invoice

Sent 11/14/25

Account ID: [redacted]

Mail to:

[redacted]

111303

Invoice Information

INVOICE NUMBER: 116431-009

Current Month Premium:	$1,116.15
Previous Balance:	$1,872.30
Retro-Active Transactions:	$0.00
Advanced Premium Tax Credit (APTC):	-$180.00
Payment Received:	**-$1,872.30**
Current Balance Due:	**$936.15**

Payment due by 12/1/2025

See following pages for statement details →

Questions?

If you would like to speak to a customer service representative, please call (866) 247-3296.

To review and pay online:

www.healthalliance.org

Pay by check:

Make checks payable to Health Alliance Medical Plans

Important Information

Please do not send messages to Health Alliance with your payment. Payments are processed electronically, and your message will not be received. Instead, please call the number on the back of your ID card or send your message to Health Alliance, 3310 Field South, Champaign, IL 61822.

Note: Depending on how you pay your premium, you may be asked to reenter your payment information. If you are currently enrolled in Autopay, no further action is needed.

Last payment

12/01/25 KH

* Made Auto pay -

Detach this portion and return with your payment

AMOUNT ENCLOSED

[redacted]

INVOICE NUMBER: 116431-009

$

Payment Due
$936.15

Payment due by 12/1/2025

Check #

Kimberly Howard

Mail To
Health Alliance Medical Plans
9865 Reliable Pkwy
Chicago, IL 60686

[redacted]

amazon business

Invoice

Invoice # 1TFL-XHCW-GCYG

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 12-02-25
GL Code # 8-6425
Account # [redacted]
$ Amount $31.78
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1TFL-XHCW-GCYG | **December 01, 2025**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 31, 2025

Item subtotal before tax	$ 31.78
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 31.78
Tax	$ 0.00
Amount due	**$ 31.78 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 17-Nov-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Charmin Ultra Gentle Toilet Paper, 6 Count (Pack of 4), Total 24 Mega Rolls = 96 Regular Rolls ASIN: B0CKJSMY9T Sold by: Amazon.com Services, Inc Order # 112-1719058-6777868	1	$31.78	$31.78	0.000%

Total before tax	$31.78
Tax	$0.00
Amount due	**$31.78**

STATEMENT

PAGE: 1

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
(217) 586-3747

CLOSING DATE: 11/30/25
DUE DATE : 12/31/25
ACCT: [redacted]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

CLOSING
DATE : 11/30/25

DUE DATE: 12/31/25

MAHOMET ACE HARDWA

MAHOMET TOWNSHIP
ACCOUNT : [redacted]

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT.							
				PREV BALANCE		635.29	PREV BAL	-635.29
11/ 4/25	181707	5	I	PO # CEMETARY	7.99		181707	7.99
11/ 5/25	181721	5	I	PO # CEMETARY	45.98		181721	45.98
11/10/25	181781	5	I	PO # 5880705	112.95		181781	112.95
11/14/25	181857	5	I	512 E. 12TH ST.	566.52		181857	566.52
11/20/25	181940	5	I	PO # CEMETARY	58.98		181940	58.98
11/21/25	181956	5	I	PO # CEMETARY	17.98		181956	17.98
11/25/25	182003	5	I	PO # CEMETARY	84.95		182003	84.95
11/28/25	182050	5	I	PO # BOBBY	378.95		182050	378.95
				NEW BALANCE	639.01			

Date Rec. 12-06-25
GL Code # 8-6425
Account # [redacted]
$ Amount $639.01
Administrator Signature [redacted]
Supervisor Signature [redacted]

CURRENT	1-30 DAYS	31-6		
639.01	0.00	0.00	0.00	0.00

NEW BAL: 639.01

DISC. : 127.45

127.45 DISCOUNT ALLOWED PER
TERMS: 10%/15 DAYS PURCH
OVER $100

CUT HERE

865757

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		CEMETERY	PO # CEMETERY	10th/15 [illegible]	[illegible]	11/ 4/25	11:50

Sold To:
MAHOMET TOWNSHIP
PO BOX 452
MAHOMET IL 61853

Ship To:

[illegible]

DOC# 131757
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE [illegible]

LN	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1		EA	8087243	[illegible]		1	7.99 /EA	7.99 N

08 ** AMOUNT CHARGED TO STORE ACCOUNT ** 7.99

TAXABLE	0.00
NON-TAXABLE	7.99
SUBTOTAL	7.99

([illegible])

TAX AMOUNT	0.00
[redacted]	7.99

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		CEMETERY	PO # CEMETERY	10th/15 [illegible]	[illegible]	11/ 5/25	9:45

Sold To:
MAHOMET TOWNSHIP
PO BOX 452
MAHOMET IL 61853

Ship To:

[illegible]

DOC# 131721
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE [illegible]

LN	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1		EA	8867368	[illegible] 14" [illegible]		1	17.99 /EA	17.99 N
2	1		EA	8936565	[illegible] 1.25" [illegible]		1	27.99 /EA	27.99 N

064 ** AMOUNT CHARGED TO STORE ACCOUNT ** 45.98

TAXABLE	0.00
NON-TAXABLE	45.98
SUBTOTAL	45.98

([illegible])

TAX AMOUNT	0.00
[redacted]	[illegible]

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Cust. No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		5580365	PO # 5580705	10%/15 DAYS PURCH	[illegible]	11/10/25	7:13

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

[illegible]565

DOC# 151781
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	7809411	SNOW [illegible] 18"W		1	44.99 /EA	44.99 N
2	1		EA	7200439	SNOW SHOVEL D-GRIP 18"W		1	28.99 /EA	28.99 N
3	1		EA	7109754	ICE MELT 40LB PAIL ACE		1	28.99 /EA	28.99 N
4	1		EA	7363480	SCOOP HAND POLY 160Z		1	4.99 /EA	4.99 N
5	1		EA	12038	PAIL PAINT 10QT POLY ACE		1	4.99 /EA	4.99 N

0311 ** AMOUNT CHARGED TO STORE ACCOUNT ** 112.95

TAXABLE 0.00
NON-TAXABLE 112.95
SUBTOTAL 112.95

CLAYTON CROWLEY 1

TAX AMOUNT 0.00
TOTAL AMOUNT 112.95

[redacted]

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Cust. No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		1880706	512 E. 12TH ST.	10%/15 DAYS PURCH	[illegible]	12/14/25	12:35

Sold To:
MAHOMET TOWNSHIP
PO BOX 452
MAHOMET IL 61853

Ship To:

[illegible]569

DOC# 161857
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	2001285	MIL HT HOODIE FZ BLK L		1	159.99 /EA	159.99 N
2	1		EA	2001260	MIL HT HOODIE FZ BLK 2XL		1	159.99 /EA	159.99 N
3	1		EA	3068557	ACE [illegible] 16/2 6'[illegible]		1	9.59 /EA	9.59 N
4	1		EA	8085420	HOODIE MEN HAND BLK XL		1	59.99 /EA	59.99 N
5	1		EA	8085427	HOODIE MEN HAND BLK 2XL		1	59.99 /EA	59.99 N
6	1		EA	8085419	HOODIE MEN HAND BLK M		1	59.99 /EA	59.99 N
7	1		EA	5405741	MLS 2" COMBO 1-1/2" [illegible]		1	26.99 /EA	26.99 N
8	1		EA	3199361	[illegible] SPEED CABLE [illegible] 12'		1	29.99 /EA	29.99 N

5565 ** AMOUNT CHARGED TO STORE ACCOUNT ** 566.52

TAXABLE 0.00
NON-TAXABLE 566.52
SUBTOTAL 566.52

[illegible] 7

TAX AMOUNT 0.00
TOTAL AMOUNT 566.52

[redacted]

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		COMPANY	PO # COMPANY	10th/15 [illegible]	[illegible]	11/20/25	9:12

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

[illegible]

DOC# 181840
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	[illegible]	UNITS	PRICE/PER	EXTENSION
1	1		EA	7001S	[illegible]		1	26.99 /EA	26.99 N
2	1		EA	70953	[illegible]		1	31.99 /EA	31.99 N

095 ** AMOUNT CHARGED TO STORE ACCOUNT ** 58.98

TAXABLE 0.00
NON-TAXABLE 58.98
SUBTOTAL 58.98

([illegible])

TAX AMOUNT 0.00
[redacted] 58.98

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		COMPANY	PO # COMPANY	10th/15 [illegible]	[illegible]	11/21/25	9:37

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

[illegible]

DOC# 181956
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	[illegible]	UNITS	PRICE/PER	EXTENSION
1	1		EA	4008562	[illegible] WAX [illegible] KIT		1	9.99 /EA	9.99 N
2	1		EA	5000[illegible]	CONTRACTOR [illegible] 42PK		1	7.99 /EA	7.99 N

081 ** AMOUNT CHARGED TO STORE ACCOUNT ** 17.98

TAXABLE 0.00
NON-TAXABLE 17.98
SUBTOTAL 17.98

([illegible])

TAX AMOUNT 0.00
TOTAL AMOUNT 17.98

[redacted]

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		CHARGE	PO # CHARGE	10%/15 DAYS PURCH	PAF	11/25/25	8:09

Sold To:
MAHOMET TOWNSHIP
PO BOX 452
MAHOMET IL 61853

Ship To:

[illegible]569

DOC# [illegible]
DUPLICATE
\- INVOICE -

TAX : 055 DEFAULT TAX CODE [illegible]

Ln	Shipped	Ordered	UM	SKU	Description	Sugg	Units	Price/Per	Extension
1	5		EA	7004884	ICE MELT [illegible] 40LB		5	16.99 /EA	84.95 N

058 ** AMOUNT CHARGED TO STORE ACCOUNT ** 84.95

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	84.95
SUBTOTAL	84.95
TAX AMOUNT	0.00
TOTAL AMOUNT	84.95

[redacted]

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		BOBBY	PO # BOBBY	10%/15 DAYS PURCH	MLM	11/28/25	2:05

Sold To:
MAHOMET TOWNSHIP
PO BOX 452
MAHOMET IL 61853

Ship To:

[illegible]564

DOC# 182250
DUPLICATE
\- INVOICE -

TAX : 055 DEFAULT TAX CODE [illegible]

Ln	Shipped	Ordered	UM	SKU	Description	Sugg	Units	Price/Per	Extension
1	2		EA	2001254	[illegible]		2	159.59 /EA	319.38 N
2	1		EA	8222465	HAND WARMERS [illegible]		1	12.59 /EA	12.59 N
3	2		EA	7240818	ICE MELT [illegible] 20LB		2	22.98 /EA	45.96 N

0973 ** AMOUNT CHARGED TO STORE ACCOUNT ** 378.95

(ROBERT LARGE)

TAXABLE	0.00
NON-TAXABLE	378.95
SUBTOTAL	378.95
TAX AMOUNT	0.00
TOTAL AMOUNT	378.95

[redacted]

amazon business

Invoice

Invoice # 144G-KPHC-GGKH | November 30, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 30, 2025

Item subtotal before tax	$ 43.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 43.98
Tax	$ 0.00
Amount due	**$ 43.98 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 26-Nov-2025

Purchased by Robert LaRoe

PO # Bobby

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

[redacted]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	7-Piece Oil Filter Socket Wrench Set, 3/8" Drive Oil Filter Cap Removal Tool, Oil-change Kit with 3/8" Drive Ratchet Wrench Handle, Low Profile Filters Socket Set Compatible with Toyota BMW Honda	1	$19.99	$19.99	0.000%

ASIN:
B0F9LB9RDV
Sold by: HangZhouYiLiDeGongJuYouXianGongSi
Order # 114-2341563-0711441

Date Rec. 12-01-25
GL Code # 8-6425
Account # [redacted]
$ Amount $43.98
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 144G-KPHC-GGKH

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	18-Pieces Impact Socket Extension Set: 1/4", 3/8" & 1/2" Drive Socket Extension Bar, Socket Adapter Set, Swivel Universal Joints & Impact Coupler ASIN: B0D56NGV6Y Sold by: HangZhouYiLiDeGongJuYouXianGongSi Order # 114-2341563-0711441	1	$23.99	$23.99	0.000%

Total before tax	$43.98
Tax	$0.00
Amount due	**$43.98**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # 14TX-PD67-3JD7 | November 20, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	$ 1,339.67
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 1,339.67
Tax	$ 0.00
Amount due	**$ 1,339.67 USD**

Account #	[redacted]
Payment terms	Net 30
Purchase date	14-Nov-2025
Purchased by	Robert LaRoe
PO #	1-880707

Registered business name
Mahomet Township

Bill to
Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to
Mahomet Township Supervisor
512 E MAIN ST
MAHOMET, IL 61853-7427

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (130W Power Delivery) ASIN: B07V867LW4 Sold by: ZMS GROUP LLC Order # 114-5128507-2640241	1	$111.49	$111.49	0.000%
2	Carhartt Men's J140 Loose Fit Firm Duck Insulated Flannel-Lined Active Jac, Carhartt Brown, Medium ASIN: B0CP64VSN7 Sold by: Amazon.com Services, Inc Order # 114-5128507-2640241	1	$119.99	$119.99	0.000%

Date Rec. 11-20-25
GL Code # 8-6055
Account # [redacted]
$ Amount $1,339.67
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 14TX-PD67-3JD7

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Carhartt Men's J140 Loose Fit Firm Duck Insulated Flannel-Lined Active Jac, Carhartt Brown, X-Large ASIN: B0CP65KWLH Sold by: Dungarees, Inc. Order # 114-8852380-0310659	1	$119.99	$119.99	0.000%
4	Carhartt Men's J140 Loose Fit Firm Duck Insulated Flannel-Lined Active Jac, Carhartt Brown, Large ASIN: B0CP66JP82 Sold by: Amazon.com Services, Inc Order # 114-5128507-2640241	1	$119.99	$119.99	0.000%
5	Carhartt Men's J140 Loose Fit Firm Duck Insulated Flannel-Lined Active Jac, Carhartt Brown, XX-Large ASIN: B0CP67DKF6 Sold by: Smitty's Productions Inc/ DBA Rugged Outfitters Order # 114-8350874-0470627	1	$119.99	$119.99	0.000%
6	Samsung 27" Essential S3 (S36GD) Series FHD 1800R Curved Computer Monitor, 100Hz, Game Mode, Advanced Eye Comfort, HDMI and D-sub Ports, LS27D366GANXZA, 2024 ASIN: B0DB9Q5G3R Sold by: Amazon.com Services, Inc Order # 114-5128507-2640241	2	$134.99	$269.98	0.000%
7	Mechanix Wear: ColdWork Original Winter Work Gloves with Secure Fit, Equipped with 40g 3M Thinsulate, Wind + Water Resistant, Touch Capable Winter Gloves, For Mild Cold Weather (Black/Gray, Medium) ASIN: B08HSNMVPL Sold by: Amazon.com Services, Inc Order # 114-5128507-2640241	2	$19.51	$39.02	0.000%
8	Suhine 4 Pack Men Hi Vis Winter Safety Hats Fleece Lined Hi Vis Beanies with Reflective Stripes Fluorescent Hats for Outdoor(Neon Yellow) ASIN: B0CGL9KHHN Sold by: Changshashihuaxindianzishangwuyouxiangongsi Order # 114-5128507-2640241	1	$21.99	$21.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Zip Ties Assorted Size,8+12+14+18 Inch Double Sided Toothed,100 LBS Tensile Strength Heavy Duty Cable Wire Ties With Self-Locking Adjustable More Durable Nylon Tie Wraps for Indoor Outdoor400 Pack ASIN: B0D5B1VYXW Sold by: shenzhenshijianyangshangwuyouxiangongsi Order # 114-5128507-2640241	1	$22.49	$22.49	0.000%
10	Mechanix Wear: ColdWork Original Winter Work Gloves with Secure Fit, Equipped with 40g 3M Thinsulate, Wind + Water Resistant, Touch Capable Winter Gloves, For Mild cold weather (Black/Gray, Large) ASIN: Sold by: Amazon.com Services, Inc B08HSMH8BJ Order # 114-5128507-2640241	2	$25.08	$50.16	0.000%
11	Mechanix Wear: ColdWork Original Winter Work Gloves with Secure Fit, Equipped with 40g 3M Thinsulate, Wind + Water Resistant, Touch Capable Winter Gloves, For Mild Cold Weather (Black/Gray, X-Large) ASIN: B08HSPJH9L Sold by: Amazon.com Services, Inc Order # 114-5128507-2640241	2	$25.08	$50.16	0.000%
12	DaierTek Toggle Switch 12V - IP68 Waterproof Pre-Wired SPST ON-Off Switch, Heavy Duty 12V DC 30A / 125V AC 20A Latching Rocker Switch, Fit for Car, Boat, and Marine Applications -2 Pack ASIN: B0FL6B75PM Sold by: WEN ZHOU DAI KE DIAN QI YOU XIAN GONG SI Order # 114-5128507-2640241	2	$29.59	$59.18	0.000%
13	ASPL 8pcs Sync Feature Ultra Slim 12-LED Surface Mount Flashing Strobe Lights for Truck Car Vehicle LED Mini Grille Light Head Emergency Beacon Hazard Warning lights (Amber/Green) ASIN: B09DL6PYNX Sold by: Guangzhou Yaotu Electronic Technology Co., Ltd Order # 114-5128507-2640241	2	$30.39	$60.78	0.000%
14	USB C Laptop Docking Station with 2 HDMI 4K@60Hz+DP 8K@30Hz for Dell HP 15 in 1 USB C Hub Triple Display Multiple Adapter Dongle with USB A Port+Button+PD+Ethernet+SD/TF+Audio for Thinkpad Surface ASIN: B0DSDR5JNW Sold by: Shenzhen Hongtailai Technology Co., Ltd. Order # 114-5128507-2640241	1	$46.90	$46.90	0.000%

amazon business

Invoice

Invoice # 14TX-PD67-3JD7

	Description	Qty	Unit price	Item subtotal before tax	Tax
15	ASIPHITU Reflective Safety Vest for Men Women High Visibility Construction Work Vest with Pockets and zipper front Hi Vis Security Vest with Reflective Strips Meets ANSI/ISEA Standard (AP1-Yellow-L) ASIN: B0C89WGTZC Sold by: Foshanshi asifeituo anfang keji youxianggongsi Order # 114-5128507-2640241	2	$6.93	$13.86	0.000%
16	ASIPHITU Reflective Safety Vest for Men Women High Visibility Construction Work Vest with Pockets and zipper front Hi Vis Security Vest with Reflective Strips Meets ANSI/ISEA Standard (AP1-Yellow-L) ASIN: B0C89WGTZC Sold by: Foshanshi asifeituo anfang keji youxianggongsi Order # 114-5128507-2640241	4	$6.93	$27.72	0.000%
17	POLARPRA Garage Lights - Super Bright 250W LED Garage Ceiling Light w/ 8 Deformable Panels 6500K Led Light Bulb Srew in E26/E27 Socket with Adjustable Center Spotlight for Barn Workshop Attic - 4Pack ASIN: B0CZQ5TGHC Sold by: ShenZhenShiYingGuanShiYeYouXianGongSi Order # 114-5128507-2640241	1	$75.99	$75.99	0.000%
18	SATINIOR 4 Pcs Neck Gaiter for Men Reflective Face Mask Cover, UV Sun Protection Neon Balaclava Hi Vis Bandana for Work(Green) ASIN: B088BG2ZTC Sold by: HEFEI RIPENG WANGLUOKEJI YOUXIANGONGSI Order # 114-5128507-2640241	1	$9.99	$9.99	0.000%

Total before tax	$1,339.67
Tax	$0.00
Amount due	**$1,339.67**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # 1NMM-7HQV-9QM9 | November 24, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 24, 2025

Item subtotal before tax	$ 612.28
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 612.28
Tax	$ 0.00
Amount due	**$ 612.28 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 17-Nov-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Keurig K-Supreme Single Serve K-Cup Pod Coffee Maker, MultiStream Technology, 4 Brew Sizes, 66oz Dual-Position Removable Reservoir, Black ASIN: B0892TW82K Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	1	$109.00	$109.00	0.000%
2	Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Apple Cinnamon, 3.35 Fl Oz, Count ASIN: B077K3W4K4 Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	2	$11.98	$23.96	0.000%

Date Rec. 11-24-25
GL Code # 8-6055
Account # [redacted]
$ Amount $612.28
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1NMM-7HQV-9QM9

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Glade PlugIns Refills Air Freshener, Balsam & Spruce, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 5 Count ASIN: B0F6FZV13C Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	2	$11.98	$23.96	0.000%
4	Orville Redenbacher's Microwave Popcorn, Movie Theater Butter Flavor, 3g Fiber Per Serving, Movie Night Supplies, 3.29 oz., 24-Count ASIN: B00I9VCF0U Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	1	$12.92	$12.92	0.000%
5	French Vanilla Liquid Coffee Creamer Singles, 50 Cream Singles Serve Box (18.7 Fl Oz.), Coffee Creamer Packets ASIN: B0D9KYB7TF Sold by: MJC Confections LLC Order # 112-5611001-1366632	1	$13.25	$13.25	0.000%
6	Infinitee Xclusives 100% Cotton Kitchen Towels - 15x25 Inch Ultra Soft Tea Towel, Super Absorbent Terry Dish Towels for Kitchen Linens [Grey] ASIN: B0982ZVLJF Sold by: Infinitee LLC Order # 112-5611001-1366632	1	$17.97	$17.97	0.000%
7	Keurig K-Supreme Plus Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, With MultiStream Technology, 78 oz Removable Reservoir, and Programmable Set ASIN: B08NQ3495F Sold by: Berg Tart Sales 613, Inc. Order # 112-4395755-5920210	1	$209.99	$209.99	0.000%
8	Kuhome 32.2" Large Coat Rack Wall Mount Coat Hooks Coat Hanger with 8 Metal Black Triple- Hooks Brown Pine Real Wood Plank Hat Rack for Wall Hooks for Hanging Coat Hat Jacket ASIN: B0D1FWPYXB Sold by: shanghainichuangshiyeyouxiangongsi Order # 112-5611001-1366632	1	$24.99	$24.99	0.000%

amazon business

Invoice

Invoice # 1NMM-7HQV-9QM9

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk ASIN: B0CBQK46NM Sold by: DEALUSY HONG KONG TRADING CO., LIMITED Order # 112-5611001-1366632	1	$25.99	$25.99	0.000%
10	Coca-Cola Fridge Pack Soda Soft Drinks, 7.5 fl oz Cans, 10 Pack - Mini Soda Cans ASIN: B06XCMSRM4 Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	2	$5.33	$10.66	0.000%
11	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-Cup Pods, 88 Count (4 Packs of 22) ASIN: B08BXRRM51 Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	1	$52.71	$52.71	0.000%
12	Mott's Apple Cider, Keurig Single-Serve K-Cup Pods, 96 Count ASIN: B08BPCDHT5 Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	1	$58.68	$58.68	0.000%
13	Gatorade Thirst Quencher, Cool Blue, 12 Fl Oz (Pack of 12) ASIN: B07CJ4BLRK Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	2	$6.96	$13.92	0.000%
14	Gatorade Thirst Quencher Artificial, Fierce Grape Sports Drinks, 20 Fl Oz (Pack of 8) ASIN: B00N954VHG Sold by: Amazon.com Services, Inc Order # 112-5611001-1366632	2	$7.14	$14.28	0.000%

Total before tax	$612.28
Tax	$0.00
Amount due	**$612.28**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # 1FNW-YVPC-FHGC

	Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 3	REOLINK RLK8-1200D4-A 12MP PoE Security Camera System, 4pcs H.265 Surveillance IP Cameras Wired in 12 Megapixel UHD, Person Vehicle Pet Detection, Spotlight Color Night Vision, 8CH NVR with 2TB HDD ASIN: B08LKKMCB9 Sold by: Eztech Digital Inc. Order # 112-0105660-0347419	1	$559.99	$559.99	0.000%
✓ 4	Large Indoor Outdoor Door Mat, 2' x 6' Heavy Duty Commercial Floor Mat Inside Outside Entrance, Rubber Border Doormats for Entryway, High Traffic Area, Waterproof, Low-Profile, Easy to Clean ASIN: B0DQ73SFV2 Sold by: Yongkangshizhiyunmaoyi[illegible] Order # 112-0105660-0347419	1	$57.90	$57.90	0.000%
5	Day Planner 2026-2027, 2026 Weekly and Monthly Planner, Jan 2026-Jun 2027, 18 Month Calendar Planner with Tabs Sticker, A5 Size, Pink ASIN: B0FP2XZ2NJ Sold by: xaowon (ningbo) international trade co.,ltd Order # 112-0105660-0347419	1	$7.99	$7.99	0.000%

Total before tax	$835.84
Tax	$0.00
Amount due	**$835.84**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 12-02-25

GL Code # 8-6055

Account # [redacted]

$ Amount $835.84

Administrator Signature [redacted]

Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1FNW-YVPC-FHGC | December 01, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 31, 2025

Item subtotal before tax	$ 835.84
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 835.84
Tax	$ 0.00
Amount due	**$ 835.84 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 24-Nov-2025

Purchased by Mahomet Township

PO # Robert

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

[redacted]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)

[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 1	12" Cordless Snow Shovel Compatible with Milwaukee 18v Battery, Electric Snow Blower for Driveway Walkways Snow Removal, LED Work Light, 20Ft Throw Distance, -30°~30° Adjustable Direction (Tool Only) ASIN: B0FRZZF4Y1 Sold by: foshanshiwangzimaoyiyouxiangosi Order # 112-0105660-0347419	1	$119.99	$119.99	0.000%
✓ 2	Jobsite Boot Scrubber - Outdoor Shoe Scraper Cleaner Brush - Extra Wide ASIN: B07BR9M6XK Sold by: ManaKey Group LLC Order # 112-0105660-0347419	3	$29.99	$89.97	0.000%

amazon business

Invoice

Invoice # 1NKK-MDRX-6V4N

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 12-02-25
GL Code # 8-6425
Account # [redacted]
$ Amount $1,240.90
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1NKK-MDRX-6V4N | December 02, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 01, 2026

Item subtotal before tax	$ 1,253.00
Shipping & handling	$ 0.00
Promos & discounts	($ 12.10)
Total before tax	$ 1,240.90
Tax	$ 0.00
Amount due	**$ 1,240.90 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 01-Dec-2025

Purchased by Robert LaRoe

Registered business name
Mahomet Township

Bill to
Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to
Mahomet Township Supervisor
512 E MAIN ST
MAHOMET, IL 61853-7427

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

- Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Buyers Products TGSUVPROA SaltDogg Tailgate Salt Spreader, Made In The USA, 4.41 cu ft/331lb Capacity, Gravity Feed With Auger Assist, Tailgate Spreader For Residential & Light Commercial Use ASIN: B000MRTBU6 Sold by: PARIS SUPPLY, LLC Order # 114-5889578-1589033	1	$1,253.00	$1,253.00	0.000%
2	Promotions & discounts			($12.10)	0.000%

Total before tax	$1,240.90
Tax	$0.00
Amount due	**$1,240.90**

amazon business

Invoice

Invoice # 1XCL-6QHP-91DM

FAQs

How is tax calculated?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 11-18-25
GL Code # 5-6095
Account # [redacted]
$ Amount $ 23.97
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 1XCL-6QHP-91DM | **November 18, 2025**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	$ 23.97
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 23.97
Tax	$ 0.00
Amount due	**$ 23.97 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 11-Nov-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township Supervisor
512 E MAIN ST
MAHOMET, IL 61853-7427

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)

[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	XXINMOH 100 Sheets Certificate Paper, Resume Stationary Printer-Friendly Parchment Paper for Certificates, Resumes, Diplomas (100 GSM Ivory 8.5 x 11 In) (Beige) ASIN: B0CMTGQNPD Sold by: honghushijunzhiweimaoyiyouxiangongsi Order # 114-3941983-8256239	3	$7.99	$23.97	0.000%

Total before tax	$23.97
Tax	$0.00
Amount due	**$23.97**

CDS OFFICE TECHNOLOGIES
612 S. Dirksen Parkway
Springfield, IL 62703

CONTRACT INVOICE

Invoice Number: INV1736578
Invoice Date: 11/13/2025

Bill To: Mahomet Township
Po Box 492
Mahomet, IL 61853

Customer: Mahomet Township
512 E Main
Mahomet , IL 61853

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
[redacted]	Net 30	12/13/2025	$ 82.60	**$ 82.60**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[redacted]	Administrator 217-586-5757	$ 82.60	.	03/13/2025	03/12/2026

Contract Remarks

Summary:

Contract base rate charge for the 11/13/2025 to 12/12/2025 billing period	$40.00 *
Contract overage charge for the 10/13/2025 to 11/12/2025 overage period	$32.60 **
Fuel Surcharge & Shipping	$10.00
*Sum of equipment base charges **See overage details below	$82.60

Detail:

Equipment included under this contract

SHARP/BP70C65

Number	Serial Number	Base Charge	Location
4303489X	4303489X	$40.00	Mahomet Township 512 E Main Mahomet, IL 61853

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	4303489X - B\\	11,763	15,278		3,515	4,000	0	$0.005000	$0.00
Color	4303489X - Co	6,050	7,102		1,052	400	652	$0.050000	$32.60
									$32.60

Date Rec. 11-19-25
GL Code # 5-6055
Account # [redacted]
$ Amount $82.60
Administrator Signature [redacted]
Supervisor Signature [redacted]

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	$82.60
Tax:	$0.00
Invoice Total	$82.60
Balance Due:	**$82.60**

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

amazon business

Invoice

Invoice # 1VF9-YRGD-F9MJ

Amount due	$87.36

FAQs

How is tax calculated?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Date Rec. 11-17-25
GL Code # 5-6095
Account # [redacted]
$ Amount $87.36
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # **1VF9-YRGD-F9MJ** | **November 17, 2025**

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by December 17, 2025*

Item subtotal before tax	$ 87.36
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 87.36
Tax	$ 0.00
Amount due	**$ 87.36 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 14-Nov-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

[redacted]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)

[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	chubbycable Chubby 2.0 Fast Charging Cable Durable Soft Silicone USB C Cable 240W Extra Thick Charger Cord Compatible with iPhone 17-15 Series iPad, Orange, Type-C to Type-C, 9.8 FT ASIN: B0CRB518NR Sold by: hangzhoujiafeixinxijishuyouxianzerengongsi Order # 114-5339938-4381034	4	$21.84	$87.36	0.000%

Total before tax	$87.36
Tax	$0.00

amazon business

Invoice

Invoice # 137T-W6LM-K4Y6 | December 04, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	$ 341.86
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 341.86
Tax	$ 0.00
Amount due	**$ 341.86 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 28-Nov-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

[redacted]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)

[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Floor Cleaner 1000ml Lavender Scent Compatible with Tineco Cleaning Solution, Residue & Streak Free, Suitable for All Robot Vacuum Cleaners and Wireless Wet Dry Dual-Use Vacuum Cleaners (Original)	1	$19.99	$19.99	0.000%

ASIN:
B0DJVNFRT8
Sold by: YiWuShiJiaXinDianZiShangWuYouXianGongSi
Order # 114-8423912-4165837

Date Rec. 12-05-25
GL Code # 5-6055
Account # [redacted]
$ Amount $341.86
Administrator Signature [redacted]
Supervisor Signature [redacted]

amazon business

Invoice

Invoice # 137T-W6LM-K4Y6

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Replacement Parts Compatible with Dreame H13: Accessories Kit for Dreame M13 M12pro M12 Handheld Cordless Wet Dry Vacuum Includes Roller Brush Filter Spare Parts ASIN: B0DGPFBYQ7 Sold by: fu zhou fu ou shang mao you xian gong si Order # 114-8423912-4165837	1	$21.88	$21.88	0.000%
3	DREAME H13 Pro Wet Dry Vacuum Cleaner, Smart Floor Cleaner Vacuum Mop for Hard Floors, 140°F Brush Wash, Hot Air & Dual Rotation Self-Cleaning, GlideWheel Power System, Great for Sticky Messes ASIN: B0CRTRYKZV Sold by: Dreame International (Hongkong) Limited Order # 114-8423912-4165837	1	$299.99	$299.99	0.000%

Total before tax	$341.86
Tax	$0.00
Amount due	**$341.86**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Peoria Office
227 N.E. Jefferson
Peoria, IL 61602
Telephone: (309) 674-1133
Fax: (309) 674-6503

QUINN JOHNSTON

Springfield Office
2144 S MacArthur Blvd, Suite 302
Springfield, IL 62704
Telephone: (217) 753-1133

December 4, 2025

IRS [redacted]

Mahomet Township
P.O. Box 492
Mahomet, IL 91853

Date Rec. 12/04/25
GL Code # 5-6120
Account # [redacted]
$ Amount $11,022.00
Administrator Signatur[redacted]
Supervisor Signatur[redacted]

Invoice # 228729

Re:Mahomet Township
Our File No.[redacted]

For Services Rendered Through December 1, 2025

Fees

Date	Atty	Description	Task	Hours	Amount
11/03/25	MAK	Review proposed Township Tax Levy - research issues - e-mail to Supervisor re same		1.00	200.00
11/03/25	MAK	Research and analyze issues for Road District Tax Levy		1.30	260.00
11/03/25	MAK	E-mails re FOIA Response issues		0.40	80.00
11/04/25	NM	Review and analysis of Tax levy and correspondence with [redacted] re same.		0.30	51.00
11/04/25	NM	Receipt and analysis of FOIA response and corresponding documents.		0.30	51.00
11/04/25	NM	Review and analysis of township code re cemetery and public act enacting new code section.		1.20	204.00
11/04/25	MAK	E-mails from Road District attorney - review and research issues raised		0.60	120.00
11/04/25	MAK	E-mails re motor tax issues - review same		0.30	60.00
11/07/25	NM	Correspondence with [redacted] re levy.		0.20	34.00
11/07/25	NM	Review and analysis of authority re approval of levy before meeting.		0.30	51.00
11/07/25	NM	Receipt and review of letter and decision from PAC attorney.		0.30	51.00
11/07/25	MAK	Finish research and legal opinion on Road District tax levy - detailed e-mail to supervisor re same		2.20	440.00
11/07/25	MAK	Multiple e-mail re Water District and Tax Levy issues - research status of same		1.40	280.00
11/09/25	MAK	Multiple e-mails re citizen complaints to public oversight entities - review and research multiple legal issues in detail - e-mail to Supervisor re same		1.50	300.00
11/09/25	MAK	Detailed e-mails re Levy Tax issues - detailed research to refute and clarify same - detailed e-mail to Supervisor re same		1.20	240.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF
QUINN JOHNSTON

I.D[redacted]
Re: Mahomet Township

December 4, 2025
Invoice 228729

Date	Atty	Description	Task	Hours	Amount
11/10/25	NM	Review and analysis of complaint doc and other correspondence and documents re Township.		0.70	119.00
11/10/25	NM	Receipt and review of correspondence with Champaign County.		0.20	34.00
11/10/25	NM	Review and analysis of levy ordinance draft and certification.		0.20	34.00
11/10/25	MAK	Multiple detailed phone conferences with Supervisor re 11/12 Board Meeting and issues therefor - e- mail re Joint Bridge Fund issues - research same		1.70	340.00
11/10/25	MAK	Research and analyze issues for 11/12 Board Meeting as discussed with Supervisor		0.70	140.00
11/10/25	MAK	Multiple e-mails with Supervisor re Township levy - review and revise same		0.80	160.00
11/11/25	NM	Receipt and analysis of new FOIA request.		0.30	51.00
11/11/25	NM	Review and analysis of deeds for cemetery and correspondence with [redacted] re same.		0.30	51.00
11/11/25	NM	Review and analysis of documents for accounting services.		0.20	34.00
11/11/25	MAK	Phone conference and e-mails with [redacted] re multiple 11/12 meeting issues - research and analyze Township issues and options - prepare for 11/12 meeting		1.80	360.00
11/11/25	MAK	E-mails re cemetery contracts - review same		0.80	160.00
11/11/25	MAK	E-mails re FOIA Requests - analyze same		0.30	60.00
11/12/25	NM	Review and analysis of correspondence from RD attorney re levy and documents.		0.20	34.00
11/12/25	NM	Receipt and analysis of letter received from PAC attorney.		0.20	34.00
11/12/25	NM	Telephone call with [redacted] re Township issues.		0.40	68.00
11/12/25	MAK	Review issues for 11/12 Board Meeting - review documents and analyze client options - e-mail from opposing counsel - e-mails with Supervisor re same		1.20	240.00
11/12/25	MAK	Meet with Supervisor before 11/12 Board Meeting - attend Board Meeting - meet with Supervisor after Board Meeting - travel to and from Mahomet		3.80	760.00
11/12/25	MAK	E-mails re cemetery issues - initial review of cemetery agreements		0.70	140.00
11/13/25	NM	Receipt and analysis of documents and email from [redacted] et al.		0.40	68.00
11/13/25	MAK	Phone conference with Supervisor		0.20	40.00
11/13/25	MAK	E-mail re County Clerk and Road District Levy issues - analyze same		0.70	140.00
11/13/25	MAK	E-mails re FOIA Requests and Responses		0.40	80.00
11/14/25	NM	Receipt, review, and analysis of multiple new FOIA requests.		0.50	85.00
11/14/25	NM	Receipt and analysis of documents and correspondence from Maag.		0.30	51.00

Date	Atty	Description	Task	Hours	Amount
11/14/25	MAK	Phone conference with Supervisor		0.60	120.00
11/14/25	MAK	Research issues with levy and 11/121 Board Meeting		1.30	260.00
11/14/25	MAK	E-mails with Road District counsel		0.30	60.00
11/17/25	NM	Receipt and review of new FOIA and correspondence re same.		0.30	51.00
11/17/25	NM	Preparation of initial FOIA response letter.		0.40	68.00
11/17/25	NM	Receipt and analysis of multiple new FOIAs.		0.60	102.00
11/17/25	MAK	FOIA Response from Village		0.20	40.00
11/17/25	MAK	Multiple new FOIA Request e-mails - e-mails with Supervisor re same - analyze potential issues		0.60	120.00
11/18/25	NM	Receipt and review of building correspondence and documents re village.		0.20	34.00
11/18/25	NM	Telephone call with [redacted] re FOIA.		0.20	34.00
11/18/25	NM	Preparation and sending of FOIA response to [redacted]		0.50	85.00
11/18/25	NM	Receipt and analysis of correspondence and documents from Illinois AG's office.		0.40	68.00
11/18/25	NM	Receipt and review of new FOIA request from [redacted]		0.20	34.00
11/18/25	MAK	Phone conference with Supervisor re FOIA issues		0.50	100.00
11/18/25	MAK	Receipt and review of Village's FOIA Response - e-mail to Supervisor		0.30	60.00
11/18/25	MAK	E-mails from Champaign County State's Attorney's Office civil division - analyze and research issues for response - detailed response e-mail - analyze issues for Township		2.20	440.00
11/18/25	MAK	Review issues re new "[redacted]" FOIA Request		0.20	40.00
11/19/25	NM	Receipt and analysis of multiple new FOIA requests.		0.40	68.00
11/19/25	NM	Redaction of withholding notices received in preparation for FOIA response.		0.70	119.00
11/19/25	NM	Email correspondence with [redacted] re FOIA.		0.10	17.00
11/19/25	MAK	Detailed phone conference with Supervisor re multiple issues - e-mails with Supervisor		1.00	200.00
11/19/25	MAK	Multiple FOIA requests and responses - analyze same		0.50	100.00
11/20/25	NM	Receipt and review FOIA documents and correspondence from [redacted]		0.30	51.00
11/20/25	MAK	Receipt and review of FOIA Request - phone conference with Supervisor re same - research issues re potential claims related to FOIA Request - detailed e-mails with counsel		1.70	340.00
11/21/25	NM	Receipt and review of multiple new FOIAs.		0.70	119.00
11/21/25	NM	Email correspondence with Christi re FOIA.		0.50	85.00
11/21/25	NM	Draft and prepare multiple draft FOIA response letters.		1.50	255.00
11/21/25	NM	Draft and sent FOIA extensions.		0.50	85.00

Date	Atty	Description	Task	Hours	Amount
11/21/25	NM	Review and analysis of FOIA act re certain exemptions.		0.50	85.00
11/21/25	MAK	Prepare for and phone conference with Road District counsel - analyze issues re same		0.70	140.00
11/21/25	MAK	Multiple FOIA e-mails - analyze issues for Township		0.60	120.00
11/24/25	NM	Draft, prepare, and send multiple FOIA extensions.		0.60	102.00
11/24/25	NM	Receipt and review of new FOIA request.		0.20	34.00
11/24/25	MAK	Analyze FOIA Request issues - emails with Supervisor		0.60	120.00
11/25/25	NM	Draft and sending multiple FOIA responses.		0.70	119.00
11/25/25	MAK	Review bank statements and documents from the accountant - analyze accounting issues and Township options - review Budgets		1.60	320.00
11/26/25	NM	Receipt and review of bank statements.		0.80	136.00
11/26/25	NM	Draft and prepare FOIA response to [redacted]		0.50	85.00
11/26/25	NM	Review of new website.		0.50	85.00
11/26/25	NM	Receipt and analysis of PAC responses and correspondence re same.		0.40	68.00
11/26/25	NM	Discussion with attorney [redacted] re FOIA.		0.30	51.00
11/26/25	NM	Drafting FOIA response letter and review of response documents re same.		0.60	102.00
11/26/25	MAK	Multiple e-mails re PAC Review decisions on fictitious name requesters - e-mail with Supervisor - analyze and research FOIA statute and analyze process to respond to fictitious name requesters		1.40	280.00
			Total Fees		**10,707.00**

Disbursements

Date	Description	Task	Units	Rate	Amount
09/10/25	Travel Expenses; Travel - Mahomet - MAK		150	0.70	105.00
10/08/25	Travel Expenses; Travel - MAK - Mahomet		150	0.70	105.00
11/12/25	Travel Expenses; Travel - MAK - Mahomet		150	0.70	105.00
	Total Disbursements				**315.00**

Services Summary

			Hours	Rate	Amount
Michael A. Kraft	Sr. Partner		37.30	200.00	7,460.00
Noah Miller	Associate		19.10	170.00	3,247.00
		Totals	**56.40**		**10,707.00**

Total Fees and Costs	**11,022.00**
Total This Invoice	**11,022.00**
Total Amount Due	**11,022.00**

PAVLOV media TM

Simply Exceptional Connections

601 N. Country Fair Dr. | Champaign , IL 61821

Invoice Date:	Invoice Number:	Due Date:
11/01/2025	INV194806	11/11/2025

Bill To:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet Il 61853
United States

Site Address:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet Il 61853
United States

Description	Quantity	Rate	Amount
Premium Fiber Optic Internet 250/250Mbps with a dynamic IP address	1.00	$ 89.00	$ 89.00
1 Static IP Address Lease	1.00	$ 15.00	$ 15.00
Cloud Unified Communications - Business User Unlimited - Auto Attendant - Voicemail to Email - Unlimited Local and Long Distance - 1 Direct Inward Dial (DID)	1.00	$ 25.00	$ 25.00
Premium Fiber Optic Internet DISCOUNT	1.00	$ -26.00	$ -26.00
Cloud Unified Communication- Business User Unlimited DISCOUNT	1.00	$ -6.25	$ -6.25
Illinois 911 Surcharge	1.00	$ 1.50	$ 1.50

Do you have a question about your bill?
Call us at 217-363-3702 or email us at AR@PavlovMedia.com

Other questions?
Call us at 888-472-8568

Subtotal	$ 98.25
Tax	$ 2.74
Total	$ 100.99

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
203 E Dunbar St (Cemetery Maintenance Building)	[redacted]	INV194806	11/01/2025	$ 100.99

Payable To:
Pavlov Media
601 N. Country Fair Dr.
Champaign IL 61821
United States

Date Rec. 11-14-25
GL Code # 5-10070
Account # [redacted]
$ Amount $ 100.99
Administrator Signature [redacted]
Supervisor Signature [redacted]

Address Changes or Comments:

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/14/2025
Amount Due	$38.62
Due Date	Jan 13, 2026
Last Payment	$38.62

Payment received. Thank you.

Account Number	[redacted]
Customer Name	MAHOMET TOWNSHIP
Service Address	512 E MAIN ST, FESTIVAL MAHOMET, IL 61853

Current Charge Summary for Statement 11/14/2025

Total Electric Charge	$38.62
Total Amount Due	**$38.62**

Important Account Messages

The current billed amount of $38.62 is due on Jan 13, 2026.

Electric Usage History in Kilowatt Hours (kWh)

NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
								0	0	281	0	0
								79°	76°	70°	70°	51°

Average Monthly Temperature

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 kWh
LAST MONTH	0.00 kWh

[redacted]

Date Rec. 11-19-25
GL Code # 5-6070
Account # [redacted]
$ Amount $38.62
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for account messages and tips [illegible]

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number	[redacted]
Amount Due	$38.62
Due Date	01/13/2026
Amount Enclosed	

[redacted]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/14/2025
Amount Due	$38.62
Due Date	Jan 13, 2026

Account Number	[redacted]
Customer Name	MAHOMET TOWNSHIP
Service Address	512 E MAIN ST, FESTIVAL MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	November 12, 2025	$38.62

Electric Service Non Residential Billing Detail - Rate Zone III — 10/13/2025 - 11/12/2025 (30 days)

Electric Meter Read for 10/13/2025 - 11/12/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	26005774	291.0000 Actual	291.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total kWh	0.0000

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge					$25.32
	Meter Charge					$8.02
	Electric Deferred Income Tax Adjustment	$26.17		@	-2.190000%	$-0.57
	Delivery Service Cost Adjustment	$26.17		@	12.860000%	$3.37
					Electric Delivery	**$36.14**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electricity Adjustment	0.00	kWh	@	$ 0.00292200	$0.00
					Electric Supply	**$0.00**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge					$2.48
					Total Taxes and Other Charges	**$2.48**
					Total Electric Charges	**$38.62**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

[redacted]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Remittance Section

Customer Account Number:	[redacted]
Invoice Number:	41257464
Invoice Date:	11/25/2025
Invoice Due Date:	**12/17/2025**
Total Due:	$221.00

Amount Paid: $ ____________

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

[redacted]

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[redacted]	11/25/2025	41257464	12/17/2025	11/12/2025

Charges Summary

Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[redacted]	11/17/2025 - 12/16/2025	CONTRACT PAYMENT	$208.00	$0.00	$208.00
		SALES/USE TAX	$13.00	$0.00	$13.00
		CONTRACT BALANCE DUE	$221.00	$0.00	$221.00
		INVOICE TOTAL BALANCE DUE	$221.00	$0.00	$221.00

Date Rec. 12-01-25
GL Code # 5 - 6055
Account # [redacted]
$ Amount $ 221.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409

PEAC SOLUTIONS

Asset Detail				
Contract Number	Model	Serial Number	Address	City, State, Zip
[redacted]	BP-70C65	4303469X	512 E Main	Mahomet, IL 61853

CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT

Please mail in your payment with this portion of your statement to ensure proper credit.

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853
Account [redacted]
Invoice #871104

Current Amount Due: $50.00 Due Date: Dec 10, 2025

Amount Enclosed $________________

Send Payments To	American Pest Control Inc 14003 W Farmington Rd, Hanna City, IL, 61536
Pay Online	americanpc.briostack.com/customer/index.html?branchId=MAIN
Pay by Phone	800-560-4250

Thank you for your business!

Please remit payment from this invoice
or
Call our office at 800-560-4250 to pay & set your account up on autopay

Date Rec. 11-26-25
GL Code # 5-10070
Account # [redacted]
$ Amount $50.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

AMERICAN PEST CONTROL INC.

14003 W Farmington Rd
Hanna City, IL, 61536
800-560-4250

APPOINTMENT RECORD & INVOICE

Invoice to:
MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853

Total due on Dec 10, 2025:
$50.00

Please remit payment from this invoice

Invoice #	:	871104
Service Date	:	Nov 26, 2025
Account #	:	[redacted]
Poison Control #	:	(800) 222-1222
Tech & License #	:	[redacted]
PO #	:	
Company License #	:	[redacted]
Appt Window	:	7:00AM-8:00AM
Time In/Out	:	10:06AM-10:41AM
Service Address	:	512 E MAIN ST MAHOMET, IL 61853

SERVICE	PRICE	QTY	TOTAL
MONTHLY INSECT & RODENT CONTROL - Regular Service Charge	$50.00	1	$50.00

NOTES
Contract Blox in basement near sink.

Sub Total	$50.00
Tax	$0.00
Previous Balance	$0.00
Total	$50.00
Amount Paid	$0.00
Amount Due	$50.00

Customer Authorization: [redacted]

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS	RATIO	FIN AMT	CONCENTRATE	METHOD
Temprid FX (Imidacloprid) EPA 432-1544	1, 2, 4, 5	1, 2, 4, 5	0.075	0.05 gal(s)		Handheld Sprayer
Contrac 1 oz Blox (Bromadiolone) EPA 12455-79	3	3, 5	0.005	2 block(s)		Hand Placement

TARGETED PESTS 1-Ants, 2-Crickets, 3-Mice, 4-Roaches, 5-Spiders

AREAS 1-Common Areas, 2-Entrances, 3-Interior, 4-Restrooms, 5-Utility/Mechanical Rooms

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/18/2025
Amount Due	**$90.71**
Due Date	Jan 20, 2026
Last Payment	$89.64

Payment received. Thank you.

Account Number	[redacted]
Customer Name	MAHOMET TOWNSHIP CEMETE
Service Address	502 N LOMBARD ST MAHOMET, IL 61853

Current Charge Summary for Statement 11/18/2025

Total Electric Charge	$90.71
Total Amount Due	**$90.71**

Important Account Messages

The current billed amount of $90.71 is due on Jan 20, 2026.

Electric Usage History in Kilowatt Hours (kWh)

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
kWh	118	138	139	128	107	98	85	87	80	81	100	102	119
Average Monthly Temperature	54°	36°	31°	28°	40°	50°	61°	67°	79°	78°	70°	69°	50°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3.97 kWh
LAST MONTH	3.52 kWh
LAST YEAR	3.93 kWh

Date Rec. 11-25-25
GL Code # 5-60070
Account # [redacted]
$ Amount $ 90.71
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number	[redacted]
Amount Due	**$90.71**
Due Date	01/20/2026
Amount Enclosed	

[redacted]

MAHOMET TOWNSHIP CEMETE
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/18/2025
Amount Due	$90.71
Due Date	Jan 20, 2026

Account Number [redacted]
Customer Name MAHOMET TOWNSHIP CEMETE
Service Address 502 N LOMBARD ST
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	November 12, 2025	$89.64

Electric Service Non Residential Billing Detail - Rate Zone III — 10/14/2025 - 11/13/2025 (30 days)

Electric Meter Read for 10/14/2025 - 11/13/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	7047.0000 Actual	6928.0000 Actual	119.0000	1.0000	119.0000

Usage Summary

Total kWh	119.0000	Non-Summer kWh	119.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$25.32
	Meter Charge				$8.02
	Distribution Delivery Charge Non-Summer	119.00	kWh	@ $ 0.03352000	$3.99
	Electric Deferred Income Tax Adjustment	$30.31		@ -2.190000%	$-0.66
	Delivery Service Cost Adjustment	$30.31		@ 12.860000%	$3.90
				Electric Delivery	**$40.57**
Electric Supply Direct Energy Services	119 KWH 0.106600	119.00	kWh	@ $ 0.10660000	$12.69
				Electric Supply	**$12.69**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$2.48
	Clean Energy Assistance Charge	119.00	kWh	@ $ 0.00183000	$0.22
	Coal to Solar and Energy Storage Charge*	119.00	kWh	@ $ 0.00007000	$0.01
	Renewable Energy Adjustment*	119.00	kWh	@ $ 0.00458000	$0.55
	EDT Cost Recovery	119.00	kWh	@ $ 0.00125500	$0.15
	Electric Environmental Adjustment	119.00	kWh	@ $ 0.00007020	$0.01
	Energy Efficiency Programs Charge	119.00	kWh	@ $ 0.00763000	$0.91
	Energy Transition Assistance Charge*	119.00	kWh	@ $ 0.00072000	$0.09
	Utility-Owned Solar and Storage Adjustment*	119.00	kWh	@ $ 0.00008300	$0.01
	Illinois State Electricity Excise Tax				$0.39
				Total Taxes and Other Charges	**$4.82**

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges **$58.08**

Details From Your Electric Supplier

Direct Energy Services
www.directenergy.com
866.266.2084

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

[redacted]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Remittance Section

Customer Account Number:	[redacted]
Invoice Number:	41153981
Invoice Date:	11/08/2025
Invoice Due Date:	**11/30/2025**
Total Due:	$576.90

Amount Paid: $ ____________

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

[redacted]

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

YOUR ACCOUNT IS DELINQUENT

URGENT REMINDER! This invoice includes unpaid items from your last bill.

Please call **844-792-2877** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: www.leaseservices.com.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[redacted]	11/08/2025	41153981	11/30/2025	

Charges Summary

Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[redacted]	10/30/2025 - 11/29/2025	CONTRACT PAYMENT	$239.00	$239.00	$478.00
		LATE CHARGES	$23.90	$0.00	$23.90
		ONETIME DOCUMENTATION FEE	$0.00	$75.00	$75.00
		CONTRACT BALANCE DUE	$262.90	$314.00	$576.90
		INVOICE TOTAL BALANCE DUE	$262.90	$314.00	$576.90

$337.90

Date Rec. 11/14/25
GL Code # 5-6055
Account # [redacted]
$ Amount $337.90
Administrator Signature [redacted]
Supervisor Signature [redacted]

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409.

PEAC SOLUTIONS

Asset Details

Contract Number	Model	Serial Number	Address	City, State, Zip
[redacted]	Sharp MX B468F Copie	7020425306RMK	512 E Main	Mahomet, IL 61853
	Sharp MX B468F Copie	7020425306T1M	512 E Main	MAHOMET, IL 61853
	Dell Latitude 3550	FL46G74	512 E Main	MAHOMET, IL 61853
	Dell Latitude 3550	4V66G74	512 E Main	MAHOMET, IL 61853
	Dell OptiPLex 7020	MX0G2V4X7220752F	512 E Main	MAHOMET, IL 61853

PAVLOV media™
Simply Exceptional Connections
601 N. Country Fair Dr. | Champaign , IL 61821

Invoice Date:	Invoice Number:	Due Date:
12/01/2025	INV195732	12/11/2025

Bill To:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet Il 61853
United States

Site Address:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet Il 61853
United States

Description	Quantity	Rate	Amount
Premium Fiber Optic Internet 250/250Mbps with a dynamic IP address	1.00	$ 89.00	$ 89.00
1 Static IP Address Lease	1.00	$ 15.00	$ 15.00
Cloud Unified Communications - Business User Unlimited - Auto Attendant - Voicemail to Email - Unlimited Local and Long Distance - 1 Direct Inward Dial (DID)	1.00	$ 25.00	$ 25.00
Premium Fiber Optic Internet DISCOUNT	1.00	$ -26.00	$ -26.00
Cloud Unified Communication- Business User Unlimited DISCOUNT	1.00	$ -6.25	$ -6.25
Illinois 911 Surcharge	1.00	$ 1.50	$ 1.50

Do you have a question about your bill?
Call us at 217-363-3702 or email us at AR@PavlovMedia.com

Other questions?
Call us at 888-472-8568

Subtotal	$ 98.25
Tax	$ 2.74
Total	$ 100.99

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
203 E Dunbar St (Cemetery Maintenance Building)	[redacted]	INV195732	12/01/2025	$ 100.99

Payable To:
Pavlov Media
601 N. Country Fair Dr.
Champaign IL 61821
United States

Address Changes or Comments:

Date Rec. 11-24-25
GL Code # 5-6070
Account # [redacted]
$ Amount $ 100.99
Administrator Signature [redacted]
Supervisor Signature [redacted]

Voice services are provided by Campus Communications Group Inc.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/17/2025
Amount Due	**$246.57**
Due Date	Jan 16, 2026
Last Payment	$154.59
Payment received. Thank you.	

Account Number [redacted]
Customer Name MAHOMET TOWNSHIP
Service Address 203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

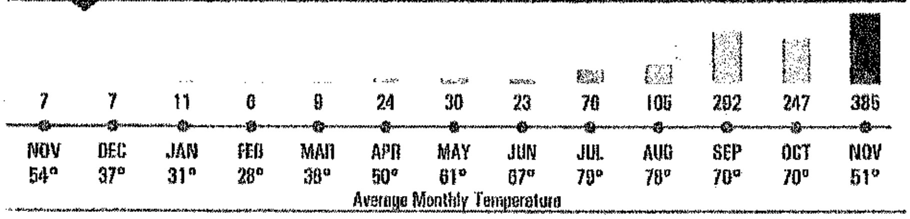
Current Charge Summary for Statement 11/17/2025

Total Electric Charge	$105.71
Total Gas Charge	$140.86
Subtotal Current Charges	**$246.57**
Total Amount Due	**$246.57**

Important Account Messages

The current billed amount of $246.57 is due on Jan 16, 2026.

Electric Usage History in Kilowatt Hours (kWh)

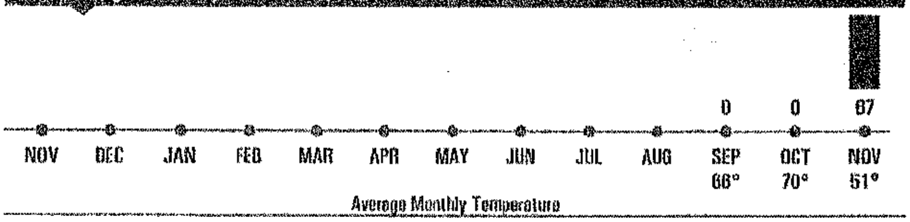


Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	12.83 kWh
LAST MONTH	8.52 kWh
LAST YEAR	0.23 kWh

[redacted]

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.23 Therms
LAST MONTH	0.00 Therms

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

See reverse side if your address has changed and for details on other ways to pay your bill.

Date Rec. 11-26-25
GL Code # 5-6070
Account # [redacted]
$ Amount $ 246.57
Administrator Signature [redacted]
Supervisor Signature [redacted]

Account Number	[redacted]
Amount Due	**$246.57**
Due Date	01/16/2026
Amount Enclosed	______________

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-049

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/17/2025
Amount Due	$246.57
Due Date	Jan 16, 2026

Account Number [redacted]
Customer Name MAHOMET TOWNSHIP
Service Address 203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	November 12, 2025	$154.59

Electric Service Non Residential Billing Detail - Rate Zone III 10/13/2025 - 11/12/2025 (30 days)

Electric Meter Read for 10/13/2025 - 11/12/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	3982.0000 Actual	3597.0000 Actual	385.0000	1.0000	385.0000

Usage Summary

Total kWh	385.0000	Non-Summer kWh	385.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$25.32
	Meter Charge				$8.02
	Distribution Delivery Charge Non-Summer	385.00	kWh	@ $ 0.03352000	$12.91
	Electric Deferred Income Tax Adjustment	$39.56		@ -2.190000%	$-0.87
	Delivery Service Cost Adjustment	$39.56		@ 12.860000%	$5.09
				Electric Delivery	**$50.47**
Electric Supply Direct Energy Services	385 KWH 0.106600	385.00	kWh	@ $ 0.10660000	$41.04
				Electric Supply	**$41.04**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$2.48
	Clean Energy Assistance Charge	385.00	kWh	@ $ 0.00183000	$0.70
	Coal to Solar and Energy Storage Charge*	385.00	kWh	@ $ 0.00007000	$0.03
	Renewable Energy Adjustment*	385.00	kWh	@ $ 0.00458000	$1.76
	EDT Cost Recovery	385.00	kWh	@ $ 0.00125500	$0.48
	Electric Environmental Adjustment	385.00	kWh	@ $ 0.00007020	$0.03
	Energy Efficiency Programs Charge	385.00	kWh	@ $ 0.00763000	$2.94
	Energy Transition Assistance Charge*	385.00	kWh	@ $ 0.00072000	$0.28
	Utility-Owned Solar and Storage Adjustment*	385.00	kWh	@ $ 0.00008300	$0.03
	Mahomet Municipal Tax				$2.16
	Mahomet Infrastructure Mtce Fee				$2.04
	Illinois State Electricity Excise Tax				$1.27
				Total Taxes and Other Charges	**$14.20**

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges $105.71

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

Date Rec. 11-25-25
GL Code # 5-6070
Account # [redacted]
$ Amount $257.66
Administrator Signature [redacted]
Supervisor Signature [redacted]

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853-7427

00070254
UV

Manage your account at verizon.com/mybusiness

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

We appreciate your business with this account since 04/09/2025.

Snapshot of your bill

(details on page 5)

Balance from last bill	$257.66
No Payment Received	$0.00
Balance Forward (due immediately)	$257.66
This month's charges due by Dec 02, 2025	$257.66
Total due	~~$515.32~~

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

Review your bill online

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

[redacted]

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verizon business

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853-7427

Bill Date November 10, 2025
Account Number [redacted]
Invoice Number 6128193584

Total Amount Due

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

$515.32

$ ___ ___ ___ . ___ ___

PO BOX 16810
NEWARK, NJ 07101-6810

[redacted]

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Your November bill is $515.32

Due Dec 2

Changes since your last bill

Last month you paid $0.00.

Your bill increased by $257.66.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	~~$257.66~~
Monthly charges	$247.96
Usage & Purchase Charges	$0.00
Surcharges and Other charges & credits	$1.94
Taxes, Governmental Surcharges & Fees	$7.76
Total Current charges due by 12/02/25	$257.66
Total Charges	~~$515.32~~

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

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.

Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.

Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Explanation of Charges:
Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
[redacted]	5	$36.99	--	--	$0.46	$1.94	--	$39.39	17	--	.246GB	--	--	--
	6	$36.99	--	--	$0.46	$1.94	--	$39.39	10	--	.525GB	--	--	--
	7	$36.99	--	--	$0.46	$1.94	--	$39.39	4	--	4.679GB	--	--	--
	8	$20.00	--	--	$0.02	--	--	$20.02	--	--	.006GB	--	--	--
	9	$20.00	--	--	$0.02	--	--	$20.02	--	--	--	--	--	--
	10	$20.00	--	--	$0.02	--	--	$20.02	--	--	--	--	--	--
	11	$20.00	--	--	$0.02	--	--	$20.02	--	--	--	--	--	--
	12	$36.99	--	--	$0.46	$1.94	--	$39.39	14	9	1.196GB	--	--	--
	14	$20.00	--	--	$0.02	--	--	$20.02	--	--	.150GB	--	--	--
Total Charges		$247.96	$0.00	$0.00	$1.94	$7.76	$0.00	$257.66						

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted] **$39.39**

iPhone 16E 128 GB Black

Monthly Charges — $36.99

Plan

Public Safety 1st Resp SP UNL	11/11 - 12/10	$36.99

Features & Add Ons

5G Ultra Wideband Access	11/11 - 12/10	$0.00

Usage and Purchase Charges — $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/11 - 11/10)	minutes	unlimited	17	--	--
Total Voice					$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(10/11 - 11/10)	gigabytes	unlimited	.014	--	--
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	.232	--	--
Total Data					$0.00

Surcharges and Other Charges — $0.46

Surcharges

Fed Universal Service Charge	$0.25
Regulatory Charge	$0.21

Taxes, Governmental Surcharges and Fees — $1.94

IL State 911 Fee	$1.50
IL Telecom Relay Srvc Fee	$0.02
IL State Telecom Excise Tax #1	$0.20
IL State Telecom Excise Tax #2	$0.05
Mahomet MTT	$0.17

Total Current Charges for 217-729-0036 — $39.39

Your Plan

Public Safety 1st Resp SP UNL
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

International

Intl $0 Can/Mex Row $10/5GB
$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted] $39.39

iPhone 16E 128 GB Black

Monthly Charges $36.99

Plan

Public Safety 1st Resp SP UNL	11/11 - 12/10	$36.99

Features & Add Ons

5G Ultra Wideband Access	11/11 - 12/10	$0.00

Usage and Purchase Charges $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/11 - 11/10)	minutes	unlimited	10	--	--
Night/Weekend (10/11 - 11/10)	minutes	unlimited	3	--	--
Total Voice					$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(10/11 - 11/10)	gigabytes	unlimited	.243	--	--
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	.282	--	--
Total Data					$0.00

Surcharges and Other Charges $0.46

Surcharges

Fed Universal Service Charge	$0.25
Regulatory Charge	$0.21

Taxes, Governmental Surcharges and Fees $1.94

IL State 911 Fee	$1.50
IL Telecom Relay Srvc Fee	$0.02
IL State Telecom Excise Tax #1	$0.20
IL State Telecom Excise Tax #2	$0.05
Mahomet MTT	$0.17

Total Current Charges for 217-729-0405 $39.39

Your Plan

Public Safety 1st Resp SP UNL
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

International

Intl $0 Can/Mex Row $10/5GB
$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted] $39.39

iPhone 16E 128 GB Black

Monthly Charges $36.99

Plan

Public Safety 1st Resp SP UNL	11/11 - 12/10	$36.99

Features & Add Ons

5G Ultra Wideband Access	11/11 - 12/10	$0.00

Usage and Purchase Charges $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/11 - 11/10)	minutes	unlimited	4	--	--
Total Voice					$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(10/11 - 11/10)	gigabytes	unlimited	.005	--	--
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	4.674	--	--
Total Data					$0.00

Surcharges and Other Charges $0.46

Surcharges

Fed Universal Service Charge	$0.25
Regulatory Charge	$0.21

Taxes, Governmental Surcharges and Fees $1.94

IL State 911 Fee	$1.50
IL Telecom Relay Srvc Fee	$0.02
IL State Telecom Excise Tax #1	$0.20
IL State Telecom Excise Tax #2	$0.05
Mahomet MTT	$0.17

Total Current Charges for 217-729-0675 $39.39

Your Plan

Public Safety 1st Resp SP UNL
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

International

Intl $0 Can/Mex Row $10/5GB
$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]
Galaxy Tab a9 Plus

$20.02

Monthly Charges $20.00

Plan

Public Safety 5G Mbp UNL	11/11 - 12/10	$20.00

Features & Add Ons

5G Ultra Wideband Access	11/11 - 12/10	$0.00

Usage and Purchase Charges $0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	.006	--	--
Total Data					$0.00

Surcharges and Other Charges $0.02

Surcharges

Regulatory Charge	$0.02

Total Current Charges for 217-729-0860 $20.02

Your Plan

Public Safety 5G Mbp UNL
$20.00 monthly charge
$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]

Galaxy Tab a9 Plus

$20.02

Monthly Charges — $20.00

Plan		
Public Safety 5G Mbp UNL	11/11 - 12/10	$20.00
Features & Add Ons		
5G Ultra Wideband Access	11/11 - 12/10	$0.00

Surcharges and Other Charges — $0.02

Surcharges	
Regulatory Charge	$0.02

Total Current Charges for 217-729-1058 — $20.02

Your Plan

Public Safety 5G Mbp UNL
$20.00 monthly charge
$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]
Galaxy Tab a9 Plus

$20.02

Monthly Charges $20.00

Plan		
Public Safety 5G Mbp UNL	11/11 - 12/10	$20.00
Features & Add Ons		
5G Ultra Wideband Access	11/11 - 12/10	$0.00

Surcharges and Other Charges $0.02

Surcharges	
Regulatory Charge	$0.02

Total Current Charges for 217-729-1346 $20.02

Your Plan

Public Safety 5G Mbp UNL
$20.00 monthly charge
$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]
Galaxy Tab a9 Plus

$20.02

Monthly Charges $20.00

Plan

Public Safety 5G Mbp UNL	11/11 - 12/10	$20.00

Features & Add Ons

5G Ultra Wideband Access	11/11 - 12/10	$0.00

Surcharges and Other Charges $0.02

Surcharges

Regulatory Charge	$0.02

Total Current Charges for 217-729-2826 $20.02

Your Plan

Public Safety 5G Mbp UNL
$20.00 monthly charge
$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]

iPhone 16E 128 GB Black

$39.39

Monthly Charges $36.99

Plan

Public Safety 1st Resp SP UNL — 11/11 - 12/10 — $36.99

Features & Add Ons

5G Ultra Wideband Access — 11/11 - 12/10 — $0.00

Usage and Purchase Charges $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/11 - 11/10)	minutes	unlimited	14	--	--
Night/Weekend (10/11 - 11/10)	minutes	unlimited	3	--	--
Total Voice					$0.00

Messaging		Allowance	Used	Billable	Cost
Text (10/11 - 11/10)	messages	unlimited	3	--	--
Unlimited M2M Text (10/11 - 11/10)	messages	unlimited	6	--	--
Total Messaging					$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(10/11 - 11/10)	gigabytes	unlimited	.254	--	--
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	.942	--	--
Total Data					$0.00

Surcharges and Other Charges $0.46

Surcharges

Fed Universal Service Charge $0.25

Regulatory Charge $0.21

Taxes, Governmental Surcharges and Fees $1.94

IL State 911 Fee $1.50

IL Telecom Relay Srvc Fee $0.02

IL State Telecom Excise Tax #1 $0.20

IL State Telecom Excise Tax #2 $0.05

Your Plan

Public Safety 1st Resp SP UNL
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

International

Intl $0 Can/Mex Row $10/5GB
$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include International charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Charges by line details

[redacted]
Samsung Galaxy Tab a9 (B2B) $20.02

Monthly Charges $20.00

Plan

Public Safety 5G Mbp UNL 11/11 - 12/10 $20.00

Usage and Purchase Charges $0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/11 - 11/10)	gigabytes	unlimited	.160	--	--
Total Data					$0.00

Surcharges and Other Charges $0.02

Surcharges

Regulatory Charge $0.02

Total Current Charges for 217-902-1683 $20.02

Your Plan

Public Safety 5G Mbp UNL
$20.00 monthly charge
$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

verizon business

Account: [redacted]
Invoice: 6128193584
Billing period: Oct 11 - Nov 10, 2025
Due date: Past Due

Need-to-Know Information

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $516.32.

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

This bill cycle, your fixed monthly plan charges were $247.96 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

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

In this bill cycle, we have allocated this amount as follows: $7.92 for voice, $1.64 for messaging, $238.40 for data, and $0.00 for other services.

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

Bankruptcy Information

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

Explanation of Surcharges

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

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

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

California - Questions About Your Bill?

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/17/2025
Amount Due	**$309.16**
Due Date	Jan 16, 2026
Last Payment	$428.49
Payment received. Thank you.	

Account Number [redacted]
Customer Name MAHOMET TOWNSHIP
Service Address 512 E MAIN ST
MAHOMET, IL 61853

Current Charge Summary for Statement 11/17/2025

Total Electric Charge	$189.90
Total Gas Charge	$119.26
Subtotal Current Charges	**$309.16**
Total Amount Due	**$309.16**

Important Account Messages

The current billed amount of $309.16 is due on Jan 16, 2026.

Electric Usage History in Kilowatt Hours (kWh)

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
kWh	626	603	652	854	944	1968	1567	1593	2671	2283	2889	1672	868
Average Monthly Temperature	54°	37°	31°	28°	38°	50°	61°	67°	78°	78°	70°	70°	51°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	28.93 kWh
LAST MONTH	57.66 kWh
LAST YEAR	20.87 kWh

Gas Usage History in Therms

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Therms	16	135	188	172	137	29	8	0	0	0	0	0	47
Average Monthly Temperature	55°	37°	31°	28°	38°	49°	61°	67°	79°	78°	70°	70°	51°

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.57 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.50 Therms

[redacted]

Date Rec. 11-26-25
GL Code # 5-60070
Account # [redacted]
$ Amount $ 309.16
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for account messages and tips from Ameren.

...is portion for your records.

...ith your payment.

See reverse side ... and details on ...

Ameren ILLINOIS

Account Number	[redacted]
Amount Due	**$309.16**
Due Date	01/16/2026
Amount Enclosed	______________

[redacted]
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/17/2025
Amount Due	$309.16
Due Date	Jan 16, 2026

Account Number	[redacted]
Customer Name	MAHOMET TOWNSHIP
Service Address	512 E MAIN ST MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	November 12, 2025	$428.49

Electric Service Non Residential Billing Detail - Rate Zone III 10/13/2025 - 11/12/2025 (30 days)

Electric Meter Read for 10/13/2025 - 11/12/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25948457	9835.0000 Actual	8967.0000 Actual	868.0000	1.0000	868.0000

Usage Summary

Total kWh	868.0000	Non-Summer kWh	868.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$25.32
	Meter Charge				$8.02
	Distribution Delivery Charge Non-Summer	868.00	kWh	@ $ 0.03352000	$29.10
	Electric Deferred Income Tax Adjustment	$56.36		@ -2.190000%	$-1.23
	Delivery Service Cost Adjustment	$56.36		@ 12.860000%	$7.25
				Electric Delivery	**$68.46**
Electric Supply Direct Energy Services	868 KWH 0.106600	868.00	kWh	@ $ 0.10660000	$92.53
				Electric Supply	**$92.53**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$2.48
	Clean Energy Assistance Charge	868.00	kWh	@ $ 0.00183000	$1.59
	Coal to Solar and Energy Storage Charge*	868.00	kWh	@ $ 0.00007000	$0.06
	Renewable Energy Adjustment*	868.00	kWh	@ $ 0.00458000	$3.98
	EDT Cost Recovery	868.00	kWh	@ $ 0.00125500	$1.09
	Electric Environmental Adjustment	868.00	kWh	@ $ 0.00007020	$0.06
	Energy Efficiency Programs Charge	868.00	kWh	@ $ 0.00763000	$6.62
	Energy Transition Assistance Charge*	868.00	kWh	@ $ 0.00072000	$0.62
	Utility-Owned Solar and Storage Adjustment*	868.00	kWh	@ $ 0.00008300	$0.07
	Mahomet Municipal Tax				$4.88
	Mahomet Infrastructure Mtce Fee				$4.60
	Illinois State Electricity Excise Tax				$2.86
				Total Taxes and Other Charges	**$28.91**

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges $189.90

Expense Reimbursement Sheet

Name: Kim Howard

Date	Location of Expesnse	What was purchased	Miles	Amount to be reimbursed	GL-Code
11/14/2025	Minute Man Press	Cemetery Warranty Deeds	0	$186.85	5-6042
12/1/2025	Lowes	Christmas Tree	0	$325.37	5-6035
12/1/2025	Lowes	Christmas Wreath	0	$43.58	5-6035
12/1/2025	Home Goods	Christmas Decorations	0	$172.12	5-6035
				$727.92	

Mileage reimbursed at .70 a mile

Employee Signature: [redacted] Date:

Administrator-Kim Howard: [redacted] Date: 12/01/25

Supervisor-Robert LaRo[redacted] Date: 12/01/25

LOWE'S

Kim

IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1904 NORTH PROSPECT AVE.
IAMPAIGN, IL 61822 (217) 373-7300

– SALE –
1080HC0 5367504 TRANS#: [redacted] 12-01-25

16 GE 7.5-FT MONTANA FIR 31 298.50

SUBTOTAL:	298.50
TOTAL TAX:	26.87
INVOICE 91020 TOTAL:	325.37
VISA:	325.37

*** MY LOWE'S REWARDS *********

POINTS EARNED: 373*
nts are awarded on eligible purchases
ers that have been settled and fulfilled

****

XXXXXXXXX[redacted]MOUNT: 325.37 AUTHCD: 001179
? REFII[redacted]12/01/25 08:27:18
TVR : 8000008000
TSI : 6800

0000 TERMINAL: 17 12/01/25 08:27:24
ITEMS PURCHASED: 1
S FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
ULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
'EN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

IE'S REWARDS CREDIT CARDHOLDERS GET MORE.
DETAILS VISIT LOWES.COM/MYLOWESREWARDS
****
SHARE YOUR FEEDBACK! *
ENTER FOR A CHANCE TO BE *
E OF FIVE $500 WINNERS DRAWN MONTHLY! *
IENTRE EN EL SORTEO MENSUAL *
SER UNO DE LOS CINCO GANADORES DE $500! *

Kim

HomeGoods

CHAMPAIGN TOWN CTR
718 W TOWN CENTER BLVD
CHAMPAIGN, IL 61822
United States
217-355-4613

REGULAR SALE

47 - SEASONAL	090076	$39.99	T
47 - SEASONAL	100759	$9.99	T
47 - SEASONAL	100759	$9.99	T
47 - SEASONAL	122433	$14.99	T
47 - SEASONAL	123919	$14.99	T
47 - SEASONAL	133718	$12.99	T
35 - CANDLES	179242	$16.99	T
45 - FLORALS	889051	$24.99	T
35 - CANDLES	190236	$12.99	T

Subtotal	$157.91
IL 9.000% Sales Tax	$14.21
Total	$172.12
VISA	$172.12

--------- TRANSACTION RECORD ---------
***********[redacted]
PURCHASE
EXPIRES **/** CHIP
AUTH# [redacted]
AID A0000000031010
APPLICATION LABEL VISA CREDIT
[redacted] 403331 12-01-2025 09:20:27
APPROVED

Change $0.00

****
HOMEGOODS VALUES YOUR FEEDBACK!
Tell us about your visit and enter
for a chance to win a $500 gift card!
Scan QR or visit www.homegoodsfeedback.com
and enter code: 0818016873
Respond by 12/15/25
SEE WEBSITE FOR COMPLETE RULES

****
Sold Item Count = 9

a T 1 1 3 1 K Y F N 1 1 3 1 1 F 7 E 4 C 1 9 R W a

280818 1 6873 12/01/2025 09:18:05 1039

Customer Copy
THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT
Store Credit Only With Gift Receipt
Other restrictions may apply

Kim

LOWE'S

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1904 NORTH PROSPECT AVE.
CHAMPAIGN, IL 61822 (217) 373-7300

– SALE –
SALES#: S0080HC0 5367504 TRANS#: [redacted]2-01

6029540 HL EUCALYPTUS BERRY WREAT 39.90

SUBTOTAL:	39.90
TOTAL TAX:	3.60
INVOICE 91022 TOTAL:	43.50
DEBITMC:	43.50
CHANGE:	0.00

******** MY LOWE'S REWARDS *******

EST. POINTS EARNED: 49*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

****

DEBITMC: XXXXXXXXXXXX[redacted] AMOUNT: 43.50 AUTHCD: 00
CHIP REFID:[redacted]12/01/25 08:28:44
*PIN VERIFIED
TRACE : 822423 RETRIEVAL: 000017822423
PURCHASE CASH BACK TOTAL DEBIT
43.50 0.00 43.50
TVR : 8000048000
TSI : 6800

STORE: 0000 TERMINAL: 17 12/01/25 08:28:54
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABL
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS
****
* SHARE YOUR FEEDBACK!

Kim

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Champaign IL 61820
217.355.0500
minuteman@cuPrinting.com
cuPrinting.com

Minuteman Press® WE DESIGN, PRINT & PROMOTE...YOU!

Statement of Account

11/14/2025

Mahomet Township Office
512 E Main St
Mahomet, IL 61853-7427

WE'VE MOVED TO A NEW LOCATION!
The Shoppes of Knollwood
2131 S Neil Street · Champaign, IL 61820

Invoice Num	PO Number	Date	Item Description	Invoice Total	Balance
87504		11/13/2025	• 100 Brochures: Warranty Deed $1100 (8.5 x 11, 2-sided, 80# Cover Uncoated, Scored to 3.67 x 8.5) • 100 Brochures: Warranty Deed $2200 (8.5 x 11, 2-sided, 80# Cover Uncoated, Scored to 3.67 x 8.5)	$175.24	$175.24
87522		11/14/2025	• 100 Stock: Warranty Deed Stock (80# Cover Uncoated 8.5 x 11)	$11.61	$11.61

Account Balance: $186.85

Account Status:	0-30 days	31-60 days	61-90 days	91-120 days	>120 days
	$186.85	$0.00	$0.00	$0.00	$0.00

Statement contains a past-due invoice.

Minuteman Press bills through invoice. This statement is a reminder of invoices past-due.

Minuteman Press 1178357
905 S Neil St Ste B
Champaign, IL 61820
(217)355-0500

11/14/2025 11:25:42
Terminal ID No.: 76266331

Credit Sale:

Transaction #: 1
Card Type: [redacted]
Account: ************
Entry: Chip

Amount:
USD$186.85

Ref. Number: [redacted]
Auth. Code: 014610
Batch Number: 579
Response: APPROVAL 014610

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203600000
TSI: 6800
ARC: 00
APPN:
AC: 1840C3D1EBEB9B57
ATC: 0095
APPLAB: VISA CREDIT

CUSTOMER COPY