

ELECTRONIC SERVICE REQUESTED

INVOICE

Customer Account Number: [REDACTED]  
 Invoice Number: 41574190  
 Invoice Date: 02/06/2026  
 Invoice Due Date: 02/28/2026  
 Total Due: \$239.00

Amount Paid: \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS  
 PO BOX 13604  
 PHILADELPHIA, PA 19101-3604

3698000336 PRESORT PBPS002 <B>

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853-0492

For faster processing, please remove the check skirt.

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

Important Messages



# Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at [leaseservices.com](http://leaseservices.com)!

*\*some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[REDACTED]	02/06/2026	41574190	02/28/2026	01/22/2026

Charges Summary					
Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[REDACTED]	01/30/2026 - 02/27/2026	CONTRACT PAYMENT	\$239.00	\$0.00	\$239.00
		CONTRACT BALANCE DUE	\$239.00	\$0.00	\$239.00
		INVOICE TOTAL BALANCE DUE	\$239.00	\$0.00	\$239.00

Date Rec. 02/11/26  
 GL Code # 5-0425  
 Account # [REDACTED]  
 \$ Amount \$239.00  
 Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]



**Asset Details**

Contract Number	Model	Serial Number	Address	City, State, Zip
401-4162595-002	Sharp MX B468F Copie	7020425306RMK	512 E Main	Mahomet, IL 61853
401-4162595-002	Sharp MX B468F Copie	7020425306T1M	512 E Main	MAHOMET, IL 61853
401-4162595-002	Dell Latitude 3550	FL46G74	512 E Main	MAHOMET, IL 61853
401-4162595-002	Dell Latitude 3550	4V66G74	512 E Main	MAHOMET, IL 61853
401-4162595-002	Dell OptiPLex 7020	MX0G2V4X7220752F	512 E Main	MAHOMET, IL 61853



# Township Clerks of Illinois

Division of THE TOWNSHIP OFFICIALS OF ILLINOIS

*We preserve the history of our Township as it happens.*

## Voluntary Township Clerk Certificate (VTCC) Program

The goals set forth by the **Township Clerks of Illinois (TCI)**, an incorporated not for profit association, is to provide educational opportunities with training for Township Clerks by conducting educational conferences in geographical locations and to promote legislation beneficial to the operation of Township Government.

In line with our goals, the Board of TCI has developed the **Voluntary Township Clerk Certificate (VTCC)** program, designed to enhance the job performance of the Clerk in Illinois Townships. To earn the VTCC designation, a township Clerk must attend education programs, requires experience as a township Clerk, and demonstration of commitment to community service. The VTCC program prepares the applicants to meet the challenges of the complex role of Township Clerk.

To achieve our goal of conducting educational conferences in geographical locations across the state and to promote legislation beneficial to the operation of Township Government we partnered with the Township Officials of Illinois. This partnership contributes to the success of the quality of education programs that are offered.

For more information about this program, please keep an eye on the *Township Perspective* magazine, check out the webpage on TOI.org (where the forms may be downloaded), and the Facebook page at Clerks Division of Township Officials of Illinois.

*TOI Clerks Mission Statement: Unifying clerks across Illinois with a solid base in knowledge by providing quality education to better serve our constituency.*

### PLEASE NOTE: The dues MAILING ADDRESS

Clerk Pam Bruner  
Membership Coordinator  
TOI Clerks Division  
PO Box 311  
Cordova, IL 61242

**Deadline for 2026-27 Dues:**  
Please submit your dues no later than September 24, 2026.  
Thank you for your consideration.

Date Rec.	02/09/20
GL Code #	5-10090
Account #	2026 Dues
\$ Amount	\$ 35.00
Administrator Signature	[Redacted]
Member Signature	[Redacted]



# Township Clerks of Illinois

Division of THE TOWNSHIP OFFICIALS OF ILLINOIS

*We preserve the history of our Township as it happens.*

February 2026

Dear Township Clerk:

It is time to renew your 2026-27 Membership Dues for the Township Clerks of Illinois (membership good through February 2027). Your township should pay your annual dues from township funds, as Township Clerks are a division of Township Officials of Illinois. These dues are division dues and are separate from your TOI membership dues.

Your membership will help you stay current on topics and issues township clerks deal with every day. The "Clerks Corner" is in every issue of the *Township Perspective* magazine and offers tips and ideas for you to become a better clerk. "Like" us on Facebook at *Clerks Division of Township Officials of Illinois*. Visit us at [TOI.org](http://TOI.org) website, as well.

The Clerk's Handbook is available in both printed version with a complementary jump drive (that includes all of the forms in Word format) and on the jump drive version alone, which includes a complete PDF of the handbook and all of the forms. An order form is available in every *Township Perspective* magazine. This is a "must have" for every clerk and is a tool your township should invest in for you.

Our Clerk Board of Directors is committed to being your source for education and information to help make your position as township clerk both rewarding and easy. If you have questions, please contact me at [clerk@cordovatownship.com](mailto:clerk@cordovatownship.com) or call 309-654-2447.

Thank you,

Pam Bruner, President  
T.O.I. Clerks Division

Please make check payable to Township Clerks of Illinois, in the amount of \$35. Mark your check with 2026-27 T.O.I. Clerks Dues on the comment line, and mail along with this form to:  
*If you pay by electronic bill pay, please email your updated information noted below to [clerk@cordovatownship.com](mailto:clerk@cordovatownship.com)*

Clerk Pam Bruner  
Membership Coordinator  
TOI Clerks Division  
PO Box 311  
Cordova, IL 61242

- What your dues paid for in 2025...*
- Preparation work and handouts for multiple T.O.I. education sessions
  - Sponsorship of T.O.I. Night at Lincoln Museum at November Conference
  - June Clerks Training Day
  - T.O.I. Scholarships, and much more!
- \$35**

**Please verify the information below and include your email and phone number!  
Your membership card will be emailed to you. Thank you.**

Name: Rebecca Heid

County: Champaign

Township: Mahomet

Address: 512 E. Main St.

City/State/Zip: Mahomet, IL 61853

Office Phone Number: 217-586-5757 Home Phone Number: -

Cell Phone Number: 217- [REDACTED] Work Phone Number: -

Fax: - N/A

E-mail address: [mtclerk@mahomettownship.org](mailto:mtclerk@mahomettownship.org)

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Ronald Reagan - Floating Quote - There is no limit to the amount of good you can do if you don't care who gets the credit - Charity (Black Frame, 8x10 inches) ASIN: B0936QWC9L Sold by: The Burnt Branch Order # 112-8758626-8713830	1	\$47.00	\$47.00	0.000%
10 Avery File Folder Labels on 4" x 6" Sheets, Easy Peel, Assorted, Print & Handwrite, 2/3" x 3-7/16", 252 Labels (5215) ASIN: B00007LVF4 Sold by: Amazon.com Services, Inc Order # 112-5618207-3258615	5	\$5.19	\$25.95	0.000%
11 Shipping & handling			\$5.28	0.000%
			Total before tax	\$322.34
			Tax	\$0.00
			<b>Amount due</b>	<b>\$322.34</b>

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.	02/10/26
GL Code #	5-1095
Account #	[REDACTED]
\$ Amount	\$ 322.34
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Description	Qty	Unit price	Item subtotal before tax	Tax
<p>3 DYMO Authentic LT Plastic Labeling Tape for LetraTag Label Makers, 1/2" (12mm), Black Print On White Tape, 6-Pack                      ASIN: B07YXP5F8S Sold by: Amazon.com Services, Inc                      Order # 112-5618207-3258615</p>	1	\$19.89	\$19.89	0.000%
<p>4 Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Apple Cinnamon, 6.7 Fl Oz, 10 Count                      ASIN: B0B621BL5Y Sold by: Amazon.com Services, Inc                      Order # 112-5618207-3258615</p>	1	\$20.99	\$20.99	0.000%
<p>5 500 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Papers, Document                      ASIN: B0D4YSYKHZ Sold by: Hefei Zenuo Trading Co., Ltd.                      Order # 112-5618207-3258615</p>	1	\$21.99	\$21.99	0.000%
<p>6 25 Blue Summit Supplies Legal Size Hanging File Folders with 3" Expansion, Standard Green Expandable Hanging File Folders, 25 Plastic Tabs and Inserts, Durable 12pt Paper                      ASIN: B0C4VX6RVL                      Sold by: Franklin Creative Solutions LLC                      Order # 112-5618207-3258615</p>	2	\$27.16	\$54.32	0.000%
<p>7 25 Blue Summit Supplies Legal Size Hanging File Folders, 4" Expansion, Standard Green, 12pt Paper, Plastic Tabs Included, Expandable Hanging File Folders, 25 Pack                      ASIN: B0C4VL9SZ9                      Sold by: Franklin Creative Solutions LLC                      Order # 112-5618207-3258615</p>	1	\$27.71	\$27.71	0.000%
<p>8 CIR OASES Green Eucalyptus Wreath for Front Door, 20 inch Eucalyptus Leaves and White Berries Wreath with Welcome Sign, Four Seasons Wreaths for Indoor/Outdoor Farmhouse Home Wall Window Decor                      ASIN: B0CMQFYCFK                      Sold by: weifangshiweimeigongyipinyouxiangongsi                      Order # 112-5618207-3258615</p>	1	\$29.99	\$29.99	0.000%

Invoice summary

Payment due by March 12, 2026

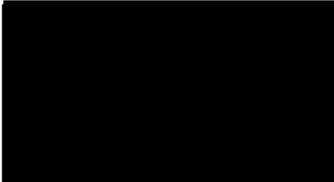
Item subtotal before tax	\$ 317.06
Shipping & handling	\$ 5.28
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 322.34</b>
Tax	\$ 0.00

**Amount due \$ 322.34 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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



Check

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

Account #



Payment terms Net 30

Purchase date 04-Feb-2026

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

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SIMMAX 3 Pack 32GB Memory Stick USB 2.0 Flash Drives Swivel Thumb Drive Pen Drive (32GB Pink Blue Green) ASIN: B07S7ZKBLM Sold by: shenzhenshi qianhao maoyi youxian gongsi Order # 112-5618207-3258615	2	\$15.99	\$31.98	0.000%
2 Febreze Plug-In Air Freshener, Odor-Fighting Scented Oil Refill for Home, Bathroom & Kitchen, Holiday Baked Cinnamon Apples Scent, 0.87 oz Refills, 4 Count ASIN: B0FKW75C94 Sold by: Amazon.com Services, Inc Order # 112-5618207-3258615	2	\$18.62	\$37.24	0.000%

Invoice # 1L3N-NW79-T4DR

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Shipping & handling			\$2.99	0.000%
			Total before tax	\$829.96
			Tax	\$0.00
			Amount due	\$829.96

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.	<u>02/11/26</u>
GL Code #	<u>5-6425</u>
Account #	[REDACTED]
\$ Amount	<u>\$ 829.96</u>
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



### Invoice summary

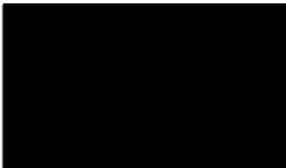
Payment due by March 13, 2026

Item subtotal before tax	\$ 829.96
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<b>Total before tax</b>	<b>\$ 829.96</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 829.96 USD</b>

### Pay by

#### Electronic funds transfer (EFT/ACH/Wire)

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



#### Check

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

Account #



Payment terms Net 30

Purchase date 10-Feb-2026

Purchased by Robert LaRoe

#### Registered business name

Mahomet Township

#### Bill to

Mahomet Township  
512 E Main St  
Mahomet, IL 61853

#### Ship to



Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Skylight Calendar: 15-inch Wall Planner Digital Calendar & Chore Chart, Smart Touchscreen Interactive Display for Family Schedules - Wall Mount Included, Great for Organizing Your 2026 Calendar ASIN: B0C9V811L6 Sold by: Glimpse LLC Order # 114-9358449-0031429	2	\$319.99	\$639.98	0.000%
2 Apple Pencil Pro: Latest Model - Device Compatibility Check Required - Pixel-Perfect Precision, Tilt and Pressure Sensitivity, Ideal for Note-Taking, Drawing, and Art. Charges and Pairs Magnetically ASIN: B0D3J71RM7 Sold by: Amazon.com Services, Inc Order # 114-9358449-0031429	2	\$94.99	\$189.98	0.000%
3 Promotions & discounts			(\$2.99)	0.000%



**CONTRACT INVOICE**

Invoice Number: INV1743688  
 Invoice Date: 12/16/2025

**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	01/15/2026	\$71.35	<b>\$71.35</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]	Administrator 217-586-5757	\$71.35	.	03/13/2025	03/12/2026
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 12/13/2025 to 01/12/2026 billing period	\$40.00 *
Contract overage charge for the 11/13/2025 to 12/12/2025 overage period	\$21.35 **
Fuel Surcharge & Shipping	\$10.00
	<b>\$71.35</b>

\*Sum of equipment base charges \*\*See overage details below

**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/W	15,278	17,128		1,850	4,000	0	\$0.005000	\$0.00
Color	4303489X - Color	7,102	7,929		827	400	427	\$0.050000	\$21.35
									\$21.35

**Date Rec.** 02/10/26

**GL Code #** 5-6042

**Account #** [REDACTED]

**\$ Amount** \$71.35

**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	\$71.35
Tax:	\$0.00
Invoice Total	\$71.35
<b>Balance Due:</b>	<b>\$71.35</b>

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

Invoice summary

Payment due by March 03, 2026

Item subtotal before tax	\$ 34.62
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 34.62</b>
Tax	\$ 0.00

**Amount due \$ 34.62 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account # [Redacted]

Payment terms Net 30

Purchase date 30-Jan-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township  
 512 E Main St  
 Mahomet, IL 61853

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Tapcon 28267 3/16x2-3/4 White Star Drive Bugle Head Concrete Anchors 25/Box ASIN: B08QJRM7TX Sold by: Amazon.com Services, Inc Order # 114-6755720-0887431	3	\$11.54	\$34.62	0.000%

**Date Rec.** 02/02/26  
**GL Code #** 5-6420  
**Account #** [Redacted]  
**\$ Amount** \$ 34.62  
**Administrator Signature** [Redacted]  
**Supervisor Signature** [Redacted]

Total before tax	\$34.62
Tax	\$0.00
<b>Amount due</b>	<b>\$34.62</b>

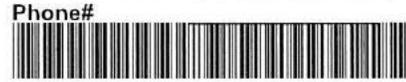


INVOICE# 62100397  
 INV DATE 02/01/26  
 ACCOUNT# [REDACTED]  
 DUE DATE 02/20/26

MAHOMET TOWNSHIP  
 P O BOX 492  
 MAHOMET, IL 61853

PLEASE RETURN TOP PORTION  
 WITH REMITTANCE

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_



AMOUNT DUE 120.00

SERVICE ADDRESS: 512 E MAIN ST (MAHOMET, IL)

DATE	DESCRIPTION	AMOUNT
01/21/26	LOCATION: 512 E MAIN ST	120.00
02/01/26	61100395 PAYMENT RECEIVED (Thank you) 10025	<120.00>
	62100397 1 2Y BIN 2XW 02/01-02/28	120.00
<div data-bbox="414 951 1031 1350" data-label="Form"> <p>Date Rec. <u>02/11/26</u>            GL Code # <u>5-1070</u>            Account # [REDACTED]            \$ Amount <u>\$120.<sup>00</sup></u>            Administrator Signature [REDACTED]            Supervisor Signature [REDACTED]</p> </div>		
<p>Illini Recycling            PO Box 153, Champaign, IL 61824</p> <p>EMAIL BILLING NOW AVAILABLE-CONTACT US</p>		
INV# 62100397	CURRENT	30 DAY
ACCT# [REDACTED]	120.00	60 DAY
		90 DAY
		DATE 02/01/26
		PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY  
 THIS AMOUNT

120.00

Invoice summary

Payment due by March 03, 2026

Item subtotal before tax	\$ 34.62
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 34.62</b>
Tax	\$ 0.00

**Amount due \$ 34.62 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account # [Redacted]

Payment terms Net 30

Purchase date 30-Jan-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township  
 512 E Main St  
 Mahomet, IL 61853

Ship to

[Redacted]

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Tapcon 28267 3/16x2-3/4 White Star Drive Bugle Head Concrete Anchors 25/Box ASIN: B08QJRM7TX Order # 114-2381461-2540234	3	\$11.54	\$34.62	0.000%

Sold by: Amazon.com Services, Inc

Date Rec. 02/02/26  
 GL Code # 5-6420  
 Account # [Redacted]  
 \$ Amount \$ 34.62  
 Administrator Signature [Redacted]  
 Supervisor Signature [Redacted]

Total before tax	\$34.62
Tax	\$0.00
<b>Amount due</b>	<b>\$34.62</b>



INVOICE# 62100398  
 INV DATE 02/01/26  
 ACCOUNT# [REDACTED]  
 DUE DATE 02/20/26

MAHOMET TOWNSHIP CEMETARY  
 P O BOX 492  
 MAHOMET, IL 61853

PLEASE RETURN TOP PORTION  
 WITH REMITTANCE

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_



AMOUNT DUE 120.00

SERVICE ADDRESS: 203 E DUNBAR ST (MAHOMET, IL)

DATE	DESCRIPTION	AMOUNT
	LOCATION: 203 E DUNBAR ST	
	TEMP	PRIOR BALANCE 245.00
01/21/26	PAYMENT RECEIVED (Thank you) 10024	<125.00>
01/21/26	61100396 PAYMENT RECEIVED (Thank you) 10024	<120.00>
02/01/26	62100398 1 2Y BIN 2XW 02/01-02/28	120.00
<div data-bbox="422 919 1193 1354" data-label="Form"> <p>Date Rec. <u>02/11/26</u>            GL Code # <u>5-6070</u>            Account # [REDACTED]            \$ Amount <u>\$120.00</u>            Administrator Signature [REDACTED]            Supervisor Signature [REDACTED]</p> </div>		
Illini Recycling PO Box 153, Champaign, IL 61824		
EMAIL BILLING NOW AVAILABLE-CONTACT US		
INV# 62100398	CURRENT	30 DAY
ACCT# [REDACTED]	120.00	60 DAY
		90 DAY
		DATE 02/01/26
		PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY  
 THIS AMOUNT

120.00

# Ace Hardware

Closing Date 01/31/26

Acct#



**Date Rec.** 02/11/26  
**GL Code #** - See below -  
**Account #**   
**\$ Amount** \$ 1,264.98  
**Administrator Signature**   
**Supervisor Signature** 



- 8-6425 - \$597.34 - Cemetery Maint. Equip.
- 5-6095 - \$16.58 - Office Supplies
- 5-6425 - \$602.31 - Maint. Equip.
- 5-6420 - \$48.75 - Maint. Building

# STATEMENT

PAGE: 1

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

CLOSING DATE: 1/31/26  
 DUE DATE : 2/28/26  
 ACCT: XXXXXXXXXX

CLOSING  
 DATE : 1/31/26  
 DUE DATE: 2/28/26

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853



MAHOMET ACE HARDWA  
 MAHOMET TOWNSHIP  
 ACCOUNT : XXXXXXXXXX

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	2054.67		PREV BAL	2054.67
1/ 2/26	182547	5	I	PO # CEMETARY	54.98		182547	54.98
1/ 6/26	182583	5	I	PO # 4880727	23.91		182583	23.91
1/ 8/26	182617	5	I	PO # 4880727	49.56		182617	49.56
1/ 8/26	182623	5	I	PO # 4880728	58.94		182623	58.94
1/15/26	182747	5	I	PO # 4880729	40.97		182747	40.97
1/15/26	182756	5	I	PO # 4880729	7.78		182756	7.78
1/17/26	182783	5	I	PO # DUNBAR	220.96		182783	220.96
1/24/26	182881	5	I	PO # CLERK OFFICE	239.49		182881	239.49
1/24/26	182885	5	I	PO # CEMETERY	261.70		182885	261.70
1/24/26	182889	5	I	PO # CLERKS OFFICE	46.14		182889	46.14
1/24/26	182890	5	I	PO # SEXTON OFFICE	53.98		182890	53.98
1/27/26	Y06411	5	P	10010		2054.67	Y06411	-2054.67
1/29/26	182968	5	I	PO # SHOP	6.59		182968	6.59
1/30/26	182981	5	I	PO # SPRAY	9.99		182981	9.99
1/30/26	182989	5	I	PO # B	189.99		182989	189.99
				NEW BALANCE	1264.98			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
1264.98	0.00	0.00	0.00	0.00

NEW BAL: 1264.98

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

DISC. : 119.12

CUT HERE

Transaction Codes

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

AMOUNT PAID

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

Job No	Purchase Order	Reference	Terms	Clerk	Date	Title
[REDACTED]	4880729	PO # 4880729	100/15 DAYS PUNCH	ID	1/15/26	9139

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:

DOCK 182747  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STORE

LN#	QUANTITY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	ACE BATTER BUSH AND 4PK	EA	15.99 /EA	15.99 N
2	1	DRUGCUTR BOLD 6 X9	EA	14.99 /EA	14.99 N
3	1	HP PAPER 90 TRANSPARENT 4PK	EA	9.99 /EA	9.99 N

\*\* ACCOUNT CHARGED TO STORE ACCOUNT \*\*  
 (CLAYTON CROWLEY )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 40.97

5-60420

X [REDACTED]

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

Job No	Purchase Order	Reference	Terms	Clerk	Date	Title
[REDACTED]	4880729	PO # 4880729	100/15 DAYS PUNCH	ID	1/15/26	10149

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:

DOCK 182755  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STORE

LN#	QUANTITY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	BALMT TWIN LBR SHR 11"	EA	1.99 /EA	1.99 N
2	1	PRT TWIN SH 15.75" LBR	EA	5.79 /EA	5.79 N

\*\* ACCOUNT CHARGED TO STORE ACCOUNT \*\*  
 (CLAYTON CROWLEY )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 7.78

5-60420

X [REDACTED]  
 Received By

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

Job No	Purchase Order	Reference	Terms	CLerk	Date	Time
4880721	4880721	100/15 DAYS PUNCH	100/15 DAYS PUNCH	TRM1569	1/7/26	7:25

**Sold To:**  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

**Ship To:**

DOC# 182583  
 \*\*DEFICIT\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LNH	SHIPED	ORDERED	LN	SKU	DESCRIPTION	QUAN	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	9021861	TONE LABORAL MHT/2X13	1	1	9.99 /EA	9.99 N
2	1	1	EA	9021809	LAMER ELECTRONIC	1	1	44.99 /EA	44.99 N

\*\* ACCOUNT CHANGED TO STORE ACCOUNT \*\*

TAXABLE 54.98

NON-TAXABLE 0.00

TOTAL AMOUNT 54.98

TAX AMOUNT 0.00

TOTAL AMOUNT 54.98

Received By: [Redacted]

5-10425

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

Job No	Purchase Order	Reference	Terms	CLerk	Date	Time
4880721	4880721	100/15 DAYS PUNCH	100/15 DAYS PUNCH	TRM1569	1/7/26	7:25

**Sold To:**  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

**Ship To:**

DOC# 182583  
 \*\*DEFICIT\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LNH	SHIPED	ORDERED	LN	SKU	DESCRIPTION	QUAN	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	72743	CHAIR CHAIRSW 14" 532	1	1	22.99 /EA	22.99 N
2	4	4	EA	P	PASTERS	4	4	.23 /EA	.92 N

\*\* ACCOUNT CHANGED TO STORE ACCOUNT \*\*

TAXABLE 23.91

NON-TAXABLE 0.00

TOTAL AMOUNT 23.91

TAX AMOUNT 0.00

TOTAL AMOUNT 23.91

Received By: [Redacted]

8-10425

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

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

Job No: [REDACTED] Purchase Order: 4880727 Reference: PO # 4480727 Terms: 10%/15 DAYS PUNCH Clerk: RNF Date: 1/7/06 Price: 8125

Sold To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853  
 Ship To: [REDACTED]  
 DDC# 182617  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 BERNARD TAX CODE STORE

LINE	SHIPMENT	QUANTITY	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	8068191	1	OIL FILTER F219		1	7.59 /EA	7.59 N
2	1	EA	8001147	1	FLUID POWER STRONGER OP		1	9.99 /EA	9.99 N
3	1	EA	8007524	1	MFR. OIL 5W-30 4-CYCL 50P		1	26.99 /EA	26.99 N
4	1	EA	888931	1	WINDSHIELD WASH ACE GALL		1	4.99 /EA	4.99 N
694						** AMOUNT CHANGED TO STORE ACCOUNT **		49.56 TAXABLE	0.00
(CARTON CROWLER )								NON-TAXABLE	49.56
								TOTAL	49.56

TAX AMOUNT 0.00  
 TOTAL AMOUNT 49.56

8-60425

Received By: [REDACTED]

Job No: [REDACTED] Purchase Order: 4880728 Reference: PO # 4480728 Terms: 10%/15 DAYS PUNCH Clerk: RNF Date: 1/7/06 Price: 8143

Sold To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853  
 Ship To: [REDACTED]  
 DDC# 182623  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 BERNARD TAX CODE STORE

LINE	SHIPMENT	QUANTITY	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	6502629	6	FASTENERS STORAGE TOTE BKF/TAN 27IG		1	5.00 /EA	5.00 N
2	6	EA	6502629	6	STORAGE TOTE BKF/TAN 27IG		6	8.99 /EA	53.94 SN
05						** AMOUNT CHANGED TO STORE ACCOUNT **		58.94 TAXABLE	0.00
(CARTON CROWLER )								NON-TAXABLE	58.94
								TOTAL	58.94

TAX AMOUNT 0.00  
 TOTAL AMOUNT 58.94

8-60425

Received By: [REDACTED]

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

PAGE NO 1

Job No	Purchase Order	Reference	Terms	CLerk	Date	Time
	18281	10/15 DAVIS FURCH	10/15 DAVIS FURCH	TRM#569	1/17/25	2:53

Sold to:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship to:

DOC# 18281  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STORE

LN#	SHIPED	ORDERED	QTY	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/BOX	EXTENSION
1	1	EA	2421899		NON DMR BRT SHP 21PC		1	21.99 /EA	21.99 N
2	1	EA	2029219		DRILL BIT SHC TITAN 15PC		1	19.99 /EA	19.99 N
3	1	EA	5135260		TOSSLE BOLT 1/4X2 C018		1	8.99 /EA	8.99 N
4	1	EA	2002040		M2 2PC KIT PHIL TAPACT		1	169.99 /EA	169.99 N

0102 \*\* AMOUNT CHANGED TO STORE ACCOUNT \*\* 220.96 TAXABLE 0.00  
 NON-TAXABLE 220.96  
 (ROBERT LARKE ) SUBTOTAL 220.96

TAX AMOUNT 0.00  
 RECEIVED BY [Signature]

8-10425

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

PAGE NO 1

Job No	Purchase Order	Reference	Terms	CLerk	Date	Time
	18281	10/15 DAVIS FURCH	10/15 DAVIS FURCH	TRM#569	1/23/25	6:51

Sold to:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship to:

DOC# 18281  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STORE

LN#	SHIPED	ORDERED	QTY	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/BOX	EXTENSION
1	1	EA	5429298		SILVER PEAR 400724.5X6"		1	12.99 /EA	12.99 N
2	1	EA	2031425		STUBSONOR 165 DRISTER		1	44.99 /EA	44.99 N
3	1	EA	5429298		SILVER PEAR 400724.5X6"		1	12.99 /EA	12.99 N
4	1	EA	5126053		MULLBOND AND KIT 210C78		1	31.99 /EA	31.99 N
5	2	EA	2408664		PHILIPS PWR DRILL 7.75"		2	18.99 /EA	37.98 N
6	1	EA	31889		BATTERY ALUMINE 9V 1PK		1	8.59 /EA	8.59 N
7	2	EA	560555		SILICON DISC 80 5" 4PK		2	47.99 /EA	95.98 N
8	1	EA	2002961		TR NON OAB SHP/SD 30"		1	35.99 /EA	35.99 N
9	1	EA	2008976		NOO TORXSD DCL 9" 30TAL		1	12.99 /EA	12.99 N

5932 \*\* AMOUNT CHANGED TO STORE ACCOUNT \*\* 239.49 TAXABLE 0.00  
 NON-TAXABLE 239.49  
 (ROBERT LARKE ) SUBTOTAL 239.49

TAX AMOUNT 0.00  
 RECEIVED BY [Signature]

5-10425

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

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

PAGE NO. 1

Job No	Purchase Order	Reference	Terms	Class	Date	Time
	PO # CASH/STOR	10W/15 ENVS FENCH			1/24/21	10:57
Sold To: MAHOMET TRANSFER PO BOX 492 MAHOMET IL 61853		Ship To:		DOCS 182889 **DIFFICULT** * INVOICE *		

TAX : 055 DEFAULT TAX CODE STOR

Job No	Purchase Order	Reference	Terms	Class	Date	Time
	PO # CASH/STOR	10W/15 ENVS FENCH			1/24/21	2:39
Sold To: MAHOMET TRANSFER PO BOX 492 MAHOMET IL 61853		Ship To:		DOCS 182889 **DIFFICULT** * INVOICE *		

TAX : 055 DEFAULT TAX CODE STOR

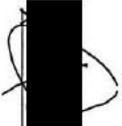
LINE	SHIP/STOR	QUANTITY	UNIT	PRICE	EXTENSION	DESCRIPTION	UNITS	PRICE/EXT	EXTENSION
1	1	2	EA	31.84884	77.98	MAHOMET CABLE 5E BUL100-	2	38.99 /EA	77.98
2	1	1	EA	31.02753	16.99	CORO PHONE CABL 100' WRT	1	16.99 /EA	16.99
3	1	1	EA	31.65180	5.99	COMPACT 2-WAY INCLINE WRT	1	5.99 /EA	5.99
4	1	1	EA	28789	34.99	PLATE 8" DIA/ ANGLE RCHIN	1	34.99 /EA	34.99
5	1	1	EA	31.84207	13.99	7' X 6" WRT CABL 50' L WRT	1	13.99 /EA	13.99
6	1	1	EA	MTD8W	2.79	MAHOMET DEW 16.9 OZ	1	2.79 /EA	2.79
7	1	1	EA	30.04683	33.99	CHAIRLITE 8-75W/BLK 1000PK	1	33.99 /EA	33.99
8	1	1	EA	30.14274	49.99	STRIP PICTURE 8' X 6" 1000PK	1	49.99 /EA	49.99
9	1	1	EA	60.44549	24.99	CONTRACTOR BAG 42" DIA 6PK	1	24.99 /EA	24.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 251.70 TAXABLE 0.00  
 (ROBERT LAROE ) NON-TAXABLE 251.70  
 SUBTOTAL 251.70

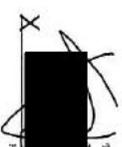
LINE	SHIP/STOR	QUANTITY	UNIT	PRICE	EXTENSION	DESCRIPTION	UNITS	PRICE/EXT	EXTENSION
1	2	1	EA	MTD8W	2.79	MAHOMET DEW 16.9 OZ	2	2.79 /EA	5.58
2	1	1	EA	50.33659	23.99	CHR SCREW 3/16X 1-1/4" 75PK	1	23.99 /EA	23.99
3	1	1	EA	10.08389	7.99	RED CRPT HBR 3/8" 5/32X6"	1	7.99 /EA	7.99
4	1	1	EA	23.21578	4.99	NEW 725 BKT 2"	1	4.99 /EA	4.99
5	1	1	EA	30.32268	3.99	HF STK KIP PRND 202	1	3.99 /EA	3.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 46.14 TAXABLE 0.00  
 (ROBERT LAROE ) NON-TAXABLE 46.14  
 SUBTOTAL 46.14

5-60425

Received By: 

5-60425

Received By: 

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

Job No	Purchase Order	Reference	Term	Clerk	Date	Time
██████████	SECTION OFFICE	104/115 DAVIS PARK	CD	TERNS114	1/24/26	3:43

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

DOC# 182880  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 DEPRULT TAX CODE STOR

LN#	QUANTITY	ORDERED	PK	SET	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	503385	CN BOW 3/16X2-1/4" TRK		1	25.99 /EA	25.99 N
2	1	1	PK	5037085	SCREW & WASHER 8X2PC		1	27.99 /PK	27.99 N

045 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 53.98 TAXABLE  
 NON-TAXABLE 0.00  
 SUBTOTAL 53.98  
 (PROJECT LANCE )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 53.98

8-10425



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

Job No	Purchase Order	Reference	Term	Clerk	Date	Time
██████████	SHOP	104/115 DAVIS PARK	CD	TERNS155	1/29/26	10:58

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

DOC# 182968  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 095 DEPRULT TAX CODE STOR

LN#	QUANTITY	ORDERED	PK	SET	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	9071396	SHOWER ASST BND RING 1"		1	6.59 /EA	6.59 N

66 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 6.59 TAXABLE  
 NON-TAXABLE 0.00  
 SUBTOTAL 6.59  
 (QUARTER CROWLEY )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 6.59

5-10095



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

Job No	Purchase Order	Reference	Term	Clerk	Date	Time
	PO # 399V	104/15 DAVIS BIRCH	DO		1/30/26	9:44

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To:

DOCK 182981  
 \*\*INVOICE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STORE

LINE	SHIP	ORDER	PK	QTY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	EA	6261218	1	BASSIN IN-SH BLACK		9.99 /EA	9.99 N

001 \*\* AMOUNT CHANGED TO STORE ACCOUNT \*\*  
 (CANTON CEMENT )  
 TAX AMOUNT 0.00  
 NON-TAXABLE 9.99  
 SUBTOTAL 9.99

TAX AMOUNT 0.00  
 TOTAL AMOUNT 9.99

5-60095

Received By: [Redacted]

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

Job No	Purchase Order	Reference	Term	Clerk	Date	Time
	PO # B	104/15 DAVIS BIRCH	DO		1/30/26	1:03

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To:

DOCK 182989  
 \*\*INVOICE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STORE

LINE	SHIP	ORDER	PK	QTY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	EA	75110	1	POWER SHOWER 7.5AMP		189.99 /EA	189.99 N

0991 \*\* AMOUNT CHANGED TO STORE ACCOUNT \*\*  
 (ROBERT LABOUR )  
 TAX AMOUNT 0.00  
 NON-TAXABLE 189.99  
 SUBTOTAL 189.99

TAX AMOUNT 0.00  
 TOTAL AMOUNT 189.99

8-60425

Received By: [Redacted]



**CONTRACT INVOICE**

Invoice Number: INV1744640  
 Invoice Date: 12/19/2025

**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	01/18/2026	\$1,284.94	<b>\$1,284.94</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]		\$1,284.94		05/16/2025	05/15/2028

**Contract Remarks**

-----  
 Microsoft licensing, workstation support, antivirus units increased.  
 -----

Did you know you can receive invoices electronically? By choosing email over standard mail, you'll be helping us reduce our environmental impact. If you'd like to switch to electronic invoicing, please contact us at [itcontracts@cdsot.com](mailto:itcontracts@cdsot.com). Thank you for supporting our efforts to go green!

**Summary:**

Contract base rate charge for the 12/16/2025 to 01/15/2026 billing period \$1,284.94 \*  
 \*Sum of equipment base charges \$1,284.94

**Detail:**

**Equipment included under this contract**

**MTS/Services**

Number	Serial Number	Base Charge	Location
MTS PRO Mahomet Township	MTS PRO Mahomet Township	\$1,284.94	Mahomet Township 512 E Main Mahomet, IL 61853

Date Rec. 02-10-26

GL Code # 5-10425

Account # [REDACTED]

\$ Amount \$ 1,284.94

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	\$1,284.94
Tax:	\$0.00
Invoice Total	\$1,284.94
<b>Balance Due:</b>	<b>\$1,284.94</b>

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

Invoice summary

Payment due by March 08, 2026

Item subtotal before tax	\$ 415.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 415.80</b>
Tax	\$ 0.00

**Amount due \$ 415.80 USD**

Account #	[REDACTED]
Payment terms	Net 30
Purchase date	04-Feb-2026
Purchased by	Mahomet Township
PO #	Mahomet Township Office

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Yealink T57W IP Phone, 16 VoIP Accounts, 7-Inch Adjustable Color Touch Screen, USB 2.0, 802.11ac Wi-Fi, Dual-Port Gigabit Ethernet, 802.3af PoE, Power Adapter Not Included (SIP-T57W) ASIN: B07S6HB272 Sold by: Microcom Technologies, Inc. Order # 112-7256780-2842661	2	\$207.90	\$415.80	0.000%

Date Rec.	02/09/26
GL Code #	5-6425
Account #	[REDACTED]
\$ Amount	\$415.80
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Total before tax	\$415.80
Tax	\$0.00
<b>Amount due</b>	<b>\$415.80</b>

**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).



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

Customer Number: [REDACTED]  
 Billing Date: 02/02/2026

<b>AMOUNT DUE</b> \$17.16	<b>AMOUNT PAID</b> _____
------------------------------	-----------------------------

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853-0492

Due Date: 02/20/2026  
 After Due Date Pay: \$18.87  
 Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 12/01/2025 TO: 12/31/2025

Retain this portion for your Records

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

PRIOR BALANCE	\$17.16
PAYMENTS RECEIVED	\$17.16 CR
ADJUSTMENTS	.00

**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.

SERVICE DESCRIPTION	USED	AMOUNT
WATER	4	7.72
SEWER	4	9.44

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

**Date Rec.** 02/05/26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$17.16  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

**DEPOSITS**

WATER

**USAGE COMPARISON**

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	4			
Previous Period	4			
One Year Ago				

TOTAL CHARGES	\$17.16
CURRENT AMOUNT DUE	\$17.16
PAST DUE AMOUNT	.00
<b>TOTAL AMOUNT DUE THRU 20th</b>	<b>\$17.16</b>
TOTAL AMOUNT DUE AFTER 20th	\$18.87

**METER DETAIL**

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading					
10101773	Water Reading	12/03/25	01/05/26	19	23	4		33	1.000	



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

Customer Number: [REDACTED]  
 Billing Date: 02/02/2026

<b>AMOUNT DUE</b> \$13.58	<b>AMOUNT PAID</b>
------------------------------	--------------------

MAHOMET TOWNSHIP CEMETERY  
 PO BOX 492  
 MAHOMET IL 61853

Due Date: 02/20/2026  
 After Due Date Pay: \$14.94  
 Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 12/01/2025 TO: 12/31/2025 Retain this portion for your Records

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

PRIOR BALANCE \$27.90  
 PAYMENTS RECEIVED \$27.90 CR  
 ADJUSTMENTS .00

**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.

SERVICE DESCRIPTION	USED	AMOUNT
WATER	2	6.36
SEWER	2	7.22

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

**Date Rec.** 02/05/26

**GL Code #** 5-6070

**Account #** [REDACTED]

**\$ Amount** \$13.58

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]

**DEPOSITS**

WATER

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

**USAGE COMPARISON**

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	2			
Previous Period	10			
One Year Ago				

**METER DETAIL**

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Rd Multi	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading					
95339893	Water Reading	12/01/25	12/31/25	13	15	2		30	1.000	

**Invoice summary**

Payment due by February 15, 2026

Item subtotal before tax	\$ 137.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 137.98</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 137.98 USD</b>

Account # [REDACTED]  
 Payment terms Net 30  
 Purchase date 15-Jan-2026  
 Purchased by Robert LaRoe

Registered business name  
 Mahomet Township  
 Bill to  
 Mahomet Township  
 512 E Main St  
 Mahomet, IL 61853

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

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

**Check**

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

Electronic Funds Transfer: Add invoice number(s) in the description field.  
 Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Byliable 34" Square Folding Card Table, Fold-in-Half Utility Dining Portable Table Heavy Duty HDPE White Plastic Foldable with Carrying Handle Indoor Outdoor for Picnic, Camping, Party ASIN: B0CKN22QS9 Sold by: HOWOLL INTERNATIONAL TRADE LIMITED Order # 114-3926344-0117068	2	\$68.99	\$137.98	0.000%

**Date Rec.** 02/19/26  
**GL Code #** 5-6425  
**Account #** [REDACTED]  
**\$ Amount** \$137.98  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Total before tax	\$137.98
Tax	\$0.00
<b>Amount due</b>	<b>\$137.98</b>

**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).

Invoice summary

Payment due by February 14, 2026

Item subtotal before tax	\$ 324.03
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 324.03</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 324.03 USD</b>

Account # [Redacted]  
Payment terms Net 30

Purchase date 12-Jan-2026  
Purchased by Robert LaRoe

Registered business name  
Mahomet Township  
Bill to  
Mahomet Township  
512 E Main St  
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

[Redacted]

Electronic Funds Transfer: Add invoice number(s) in the description field.  
Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ZAGG InvisibleShield Glass Elite Screen Protector for Apple iPad 10.9-inch (Gen 10-2022) - 5X Shatter Protection, Anti-Fingerprint Technology, Easy to Install	2	\$42.74	\$85.48	0.000%

ASIN: Sold by: Screenya LLC  
B0BFBTBBHR  
Order # 114-8373357-8390647

**Date Rec.** 02/16/26  
**GL Code #** 5-10055  
**Account #** [Redacted]  
**\$ Amount** \$324.03  
**Administrator Signature** [Redacted]  
**Supervisor Signature** [Redacted]

Description	Qty	Unit price	Item subtotal before tax	Tax
2 OtterBox DEFENDER FOR BUSINESS W/ KICKSTAND/HANDSTRAP for iPad (A16) & iPad 10th Gen V2 - BLACK, No Screen Protector Included (Single unit ships in Polybag, Ideal for Business Customer) ASIN: B0DLLKJZ76 Sold by: OEM ACCESSORIES INCORPORATED Order # 114-8373357-8390647	1	\$44.95	\$44.95	0.000%
3 SanDisk Ultra 32GB UHS-I/Class 10 Micro SDHC Memory Card With Adapter - SDSDQUAN-032G-G4A ASIN: B00M55C0NS Sold by: Pinerua & Rojas Group Corp Order # 114-8373357-8390647	10	\$9.37	\$93.70	0.000%
4 Tiaota Keyboard Case for iPad 11-inch (A16, 2025) and iPad 10th Gen 10.9-inch with Multi-Touch Trackpad, 360° Rotating Kickstand, Portrait & Raised Modes, Detachable Cover, 7-Color Backlight - Black ASIN: B0F376KQG7 Sold by: shenzhenshilinglukejijouxiangongsi Order # 114-8373357-8390647	1	\$99.90	\$99.90	0.000%
			<b>Total before tax</b>	\$324.03
			<b>Tax</b>	\$0.00
			<b>Amount due</b>	<b>\$324.03</b>

**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).

Invoice Number: INV1750320

Invoice Date: 01/15/2026

**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	02/14/2026	\$ 63.75	<b>\$ 63.75</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]	Administrator 217-586-5757	\$ 63.75	.	03/13/2025	03/12/2026
Contract Remarks					

**Summary:**

Contract base rate charge for the 01/13/2026 to 02/12/2026 billing period	\$40.00 *
Contract overage charge for the 12/13/2025 to 01/12/2026 overage period	\$13.75 **
Fuel Surcharge & Shipping	\$10.00
*Sum of equipment base charges **See overage details below	\$63.75

**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\	17,128	18,109		981	4,000	0	\$0.005000	\$0.00
Color	4303489X - Co	7,929	8,604		675	400	275	\$0.050000	\$13.75
									\$13.75

<b>Date Rec.</b>	01/21/26
<b>GL Code #</b>	5-1042
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	\$ 63.75
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[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	\$63.75
Tax:	\$0.00
Invoice Total	\$63.75
<b>Balance Due:</b>	<b>\$63.75</b>

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Acer SD Card Reader USB C, 3 in 1 Memory Card Reader with Dual Slots & USB 3.0, Micro SD Card Adapter for iPhone 16/15 Compatible with Camera, Android, MacBook Pro/Air, Laptop ASIN: B0F1G2HRQ6 Sold by: Shenzhenshiboyekejiyouxiangongsi Order # 114-2603279-2689860	1	\$16.99	\$16.99	0.000%
4 Memory Card Reader, BENFEI 4in1 USB 3.0 and USB-C to SD Micro SD MS CF Card Reader Adapter, 4 Cards Simultaneously Read and Write, Compatible with iPhone 15 Series, MacBook Pro/Air 2023, and More ASIN: B08P517NW5 Sold by: shen zhen shi ben fei mao yi you xian gong si Order # 114-2603279-2689860	1	\$8.99	\$8.99	0.000%
5 Promotions & discounts			(\$7.84)	0.000%
6 Shipping & handling			\$2.99	0.000%
			<b>Total before tax</b>	\$45.66
			<b>Tax</b>	\$0.00
			<b>Amount due</b>	<b>\$45.66</b>

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.	02/09/26
GL Code #	5-6055
Account #	[REDACTED]
\$ Amount	\$ 45.66
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



Invoice summary

Payment due by February 22, 2026

Item subtotal before tax	\$ 50.51
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 7.84)
<b>Total before tax</b>	<b>\$ 45.66</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 45.66 USD</b>

Account # [REDACTED]

Payment terms Net 30

Purchase date 19-Jan-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Electronic Funds Transfer: Add invoice number(s) in the description field.  
 Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Acer SD Card Reader, USB A 3.0 to Micro Memory Card Reader, Aluminum Dual Slot SD to USB Adapter for Computer, PC, Laptop and Type A Devices, Compatible with SD/Micro SDXC/SDXC/SDHC/MMC/TF Cards ASIN: B0FJB84N94 Sold by: Shenzhenshiboyekejiyouxiangongsi Order # 114-2603279-2689860	1	\$11.99	\$11.99	0.000%
2	ExcelMark 2"x 8"Custom Engraved Name Plate with Square Corners ASIN: B08CF6HZZQ Sold by: Schwaab Inc Order # 114-9267369-8041010	1	\$12.54	\$12.54	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Fantasyon 24 Pairs 1 Inch Round Hook and Loop Dots Double Sided Self Adhesive Tape Black Hook and Loop Fasteners Nylon Sticky Dots for Home Office Wall Decor Carpet Gripper Tools ASIN: B09HTTMHRM Order # 114-5520696-4958619 Sold by: tangnana	1	\$7.99	\$7.99	0.000%
			Total before tax	\$58.49
			Tax	\$0.00
			<b>Amount due</b>	<b>\$58.49</b>

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.** 01/27/26

**GL Code #** 8-6286

**Account #** [REDACTED]

**\$ Amount** \$58.49

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]

Invoice summary

Payment due by February 26, 2026

Item subtotal before tax	\$ 58.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 58.49</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Amount due</b>	<b>\$ 58.49 USD</b>

Account # [REDACTED]

Payment terms Net 30

Purchase date 24-Jan-2026

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 [REDACTED]  
Bank name [REDACTED]  
ACH routing # (ABA) [REDACTED]  
Bank account # (DDA) [REDACTED]  
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 payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 4Ft 7-Port USB Hub 3.0 for Desktop, 4 USB-A & 3 USB-C Ports Aluminium 5Gbps USB Extender Hub, USB Splitter, USB Hub Long Cable for Desktop, PC, Flash Drive, Mobile HDD SSD, Windows/XPS ASIN: B0F8BBBGBM Sold by: shenzhenshiliarenkejijouxiangongsi Order # 114-5520696-4958619	2	\$22.11	\$44.22	0.000%
2 EXPO Low Odor Dry Erase Markers Ultra-Fine Tip Assorted Colors 8 Count ASIN: B00I8OBAOU Sold by: Amazon.com Services, Inc Order # 114-5520696-4958619	1	\$6.28	\$6.28	0.000%

Invoice summary

Payment due by February 19, 2026

Item subtotal before tax	\$ 184.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 184.99
Tax	\$ 0.00

Amount due \$ 184.99 USD

Account # [Redacted]  
Payment terms Net 30

Purchase date 15-Jan-2026  
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 [Redacted]  
Bank name [Redacted]  
ACH routing # (ABA) [Redacted]  
Bank account # (DDA) [Redacted]  
SWIFT code (wire transfer) [Redacted]

Check

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

Electronic Funds Transfer: Add invoice number(s) in the description field.  
Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Keurig K-Supreme Plus Single Serve K-Cup Pod Coffee Maker, MultiStream Technology, Customizable Strength and Temperature Settings, Programmable, 78oz Removable Reservoir, Stainless Steel ASIN: B0892TYT2M Sold by: JayTrade LLC Order # 112-3949523-2341045	1	\$184.99	\$184.99	0.000%

Date Rec. 01/21/26  
 GL Code # 5-10095  
 Account # [Redacted]  
 \$ Amount \$184.99  
 Administrator Signature [Redacted]  
 Supervisor Signature [Redacted]

Total before tax	\$184.99
Tax	\$0.00
Amount due	\$184.99

**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).



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

203053768

\*\*

INVOICE

SHIPPING SUPPLY SPECIALISTS

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2025

YOUR ORDER # 45511858

SOLD TO:

SHIP TO:

MDG2017 00000055 1 SP 0470 [Redacted]

MAHOMET TOWNSHIP  
512 E MAIN ST  
MAHOMET IL 61853-7427

MAHOMET TOWNSHIP  
512 E MAIN ST  
ATTN: SUPERVISOR  
MAHOMET IL 61853-7427



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[Redacted]	CLERKDESK	MORAN TRANS	1/19/26	1/19/26	NET 30 DAYS	1/19/26

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	KT		H-11248GR-L	66X78" EXEC L-DESK - LEFT RETURN	1495.00	1495.00
1	EA		S-26099	ROLLING DUFFEL BAG THIS ITEM AT NO CHARGE	.00	.00
2	CT		S-25708	GLAD FORCEFLEX FRESH SCENT	34.00	68.00

**Date Rec.** 2/10/20  
**GL Code #** 5-6425  
**Account #** [Redacted]  
**\$ Amount** \$ 1,846.83  
**Administrator Signature** [Redacted]  
**Supervisor Signature** [Redacted]

ORDER PLACED BY: ROBERT LAROE

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1563.00	132.86	150.97	1846.83

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MAHOMET TOWNSHIP	[Redacted]	203053768	1/19/26	1846.83

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

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

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



Invoice summary

Payment due by March 04, 2026

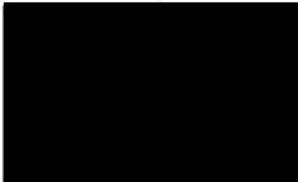
Item subtotal before tax	\$ 156.97
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 5.00)
<b>Total before tax</b>	<b>\$ 151.97</b>
Tax	\$ 0.00

**Amount due \$ 151.97 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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



Check

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

Account #



Payment terms Net 30

Purchase date 25-Jan-2026

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

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ARES WING Heavy Duty Single Monitor Arm - Fully Adjustable Monitor Mount for 17"-40" Ultrawide Screens up to 26.4 lbs with Clamp/Grommet Desk Mount and USB A/C, 75/100 Vesa Mount, Black	2	\$49.99	\$99.98	0.000%

ASIN: B0FNCS39MK  
 Sold by: HUMANMOTION CORPORATION LIMITED  
 Order # 114-0339723-0710631

**Date Rec.** 02/03/26  
**GL Code #** 5-10095  
**Account #** [Redacted]  
**\$ Amount** \$ 151.97  
**Administrator Signature** [Redacted]  
**Supervisor Signature** [Redacted]



Description	Qty	Unit price	Item subtotal before tax	Tax
2 ZAGG Glass Elite Privacy 360 Screen Protector for iPhone 16 Pro Max - 4-Way Privacy, Ultra-Strong Tempered Glass, 5X Stronger, Smudge-Resistant, Easy Install, Recycled Content ASIN: B0D54SFK55 Sold by: Amazon.com Services, Inc Order # 114-0339723-0710631	1	\$56.99	\$56.99	0.000%
3 Promotions & discounts			(\$5.00)	0.000%
			Total before tax	\$151.97
			Tax	\$0.00
			<b>Amount due</b>	<b>\$151.97</b>

**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).



**Invoice summary**

Payment due by March 04, 2026

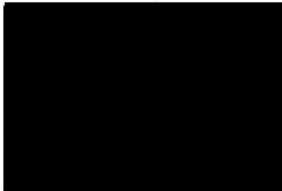
Item subtotal before tax	\$ 465.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 465.99</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due** **\$ 465.99 USD**

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

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



**Check**

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

Account #



Payment terms Net 30

Purchase date 29-Jan-2026

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

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fellowes 5216901 Quasar 500 Electric Comb Binding System, 16 7/8 x 15 3/8 x 5 1/8, Metallic Gray, Alloy Steel	1	\$465.99	\$465.99	0.000%
ASIN: B000QWCPZK Sold by: Amazon.com Services, Inc				
Order # 114-0340148-9331411				

**Date Rec.** 02/03/26

**GL Code #** 5-1095

**Account #**

**\$ Amount** \$465.99

**Administrator Signature**

**Supervisor Signature**

Total before tax	\$465.99
Tax	\$0.00
<b>Amount due</b>	<b>\$465.99</b>

**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).

**ThirdSide Inc. dba Neon Moth**

301 N Neil St Ste 330  
Champaign, IL 61820  
+12176933919  
billing@neonmoth.com  
https://neonmoth.com



**INVOICE**

**BILL TO**

Bobby Laroe  
Mahomet Township  
512 E Main St  
Mahomet, IL 61853

<b>Date Rec.</b>	02/06/26
<b>GL Code #</b>	5-10425
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	\$ 100.00
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]

**INVOICE #** 260090  
**DATE** 02/06/2026  
**DUE DATE** 02/28/2026  
**TERMS** EOM

DATE	ACTIVITY	AMOUNT
01/07/2026	<b>Website Management:Monthly or Contract</b> 39004804273 - document uploads, 5 mins @ \$100.00/hr	8.33
01/07/2026	<b>Website Management:Monthly or Contract</b> 39036354231 - update meeting date, 5 mins @ \$100.00/hr	8.33
01/07/2026	<b>Website Management:Monthly or Contract</b> 39008154240 - document uploads, 5 mins @ \$100.00/hr	8.33
01/14/2026	<b>Website Management:Monthly or Contract</b> 39334035268 - add agenda to website, 15 mins @ \$100.00/hr	25.00
01/16/2026	<b>Website Management:Monthly or Contract</b> 39624984327 - upload additional documents, add new officials, 25 mins @ \$100.00/hr	41.67
01/19/2026	<b>Website Management:Monthly or Contract</b> 39493506954 - document to be added to Resolutions, 5 mins @ \$100.00/hr	8.33
01/19/2026	<b>Website Management:Monthly or Contract</b> 39488341385 - update upcoming meeting, 5 mins @ \$100.00/hr	8.33
01/19/2026	<b>Website Management:Monthly or Contract</b> 39646557461 - add 2023 billing to website, 15 mins @ \$100.00/hr	25.00
01/30/2026	<b>Website Management:Monthly or Contract</b> 40560289887 - Manual ticket creation from email, 5 mins @ \$100.00/hr	8.33
01/30/2026	<b>Website Management:Monthly or Contract</b> 40560289887 - staff updates, 10 mins @ \$100.00/hr	16.67
	<b>Website Management:Monthly or Contract</b> mahomettp.gov, 1 @ \$100.00	100.00
	<b>Website Management:Credit Usage</b> 1.583 @ \$ -100.00	-158.30

DATE

ACTIVITY

AMOUNT

**Website Management:Credit Usage**  
Rounding adjustment, 0.0002 @ \$ -100.00

-0.02

Thank you for your business.

SUBTOTAL

100.00

TAX

0.00

TOTAL

100.00

BALANCE DUE

**\$100.00**

Pay invoice



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

Invoice # : 885542  
 Service Date : Jan 15, 2026  
 Account # : [REDACTED]  
 Poison Control # : (800) 222-1222  
 Tech & License # : Kendrick Davis  
 PO # :  
 Company License # : [REDACTED]  
 Appt Window : Anytime  
 Time In/Out : 7:51AM-9:10AM  
 Service Address : 512 E MAIN ST  
 MAHOMET, IL 61853

Total due on Jan 29, 2026:  
**\$100.00**

Please remit payment from this invoice

SERVICE	PRICE	QTY	TOTAL
MONTHLY INSECT & RODENT CONTROL - Regular Service Charge	\$50.00	1	\$50.00
NOTES			Sub Total \$50.00
			Tax \$0.00
			Previous Balance \$50.00
			Total \$100.00
			Amount Paid \$0.00
			Amount Due \$100.00

**Date Rec.** 01/15/26  
**GL Code #** 5-6420  
**Account #** [REDACTED]  
**\$ Amount** \$50.00  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Customer Authorization:

## PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS	RATIO	FIN AMT	CONCENTRATE	METHOD
Alpine WSG (Dinotefuran: N-methyl-N- {(tetrahydro-3-furanyl)methyl}guanidine) EPA 499-561	1, 2, 3, 4, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8, 9	0.3	0.15 gal(s)		Handheld Sprayer
Contrac 1 oz Blox (Bromadiolone) EPA 12455- 79	5	7, 9	0.005	2 block(s)		Hand Placement

TARGETED PESTS 1-Ants, 2-Beetles, 3-Crickets, 4-Earwigs, 5-Mice, 6-Pillbugs, 7-Roaches, 8-Spiders

AREAS 1-Cafe or Break Room, 2-Common Areas, 3-Entrances, 4-Food Prep Area, 5-Food Storage Area, 6-Foundation Exterior Perimeter (1ft up & 1ft out), 7-Interior, 8-Restrooms, 9-Utility/Mechanical Rooms

----- 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**

Current Amount Due: \$100.00

Due Date: Jan 29, 2026

512 E MAIN ST

MAHOMET, IL 61853

Account

Invoice #865542

**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](http://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



PO BOX 489  
NEWARK, NJ 07101-0489

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

00214280/3260/ 2.440/FP/57832999.3



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

00214280  
MSP 149

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at [verizon.com/business/billupdates](https://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	\$326.70
No Payment Received	\$0.00
Balance Forward (due immediately)	\$326.70
<hr/>	
This month's charges due by Feb 02, 2026	\$706.62
<hr/>	
<b>Total due</b>	<b>\$1,033.32</b>

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](https://verizon.com/business/bill)



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

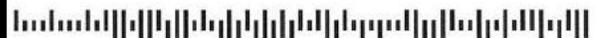
Bill Date January 10, 2026  
Account Number [REDACTED]  
Invoice Number 6133218301

### Total Amount Due

Make check payable to Verizon Wireless. Please return this remit slip with payment. **\$1,033.32**

\$  ,    .

PO BOX 16810  
NEWARK, NJ 07101-6810



**Date Rec.** 01-20-26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$1,033.32

**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

# Your January bill is \$1,033.32

Due Feb 2

## Changes since your last bill

Last month you paid \$0.00.

Your bill increased by \$706.62.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$326.70</b>
Monthly charges	\$336.84
Equipment charges	\$359.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$2.04
Taxes, Governmental Surcharges & Fees	\$7.76
<b>Total Current charges due by 02/02/26</b>	<b>\$706.62</b>
<b>Total Charges</b>	<b>\$1,033.32</b>

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

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

## 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](https://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

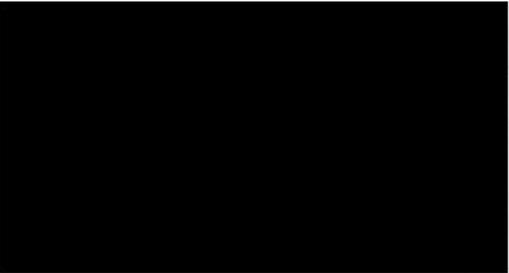
Go to [verizon.com/stores](https://verizon.com/stores) to find a Verizon store near you.



Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 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
5	\$45.00	--	--	\$0.02	--	--	\$45.02	--	--	5.469GB	--	--	--
6	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	7	1	2.29GB	--	--	--
8	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	--	--	1.05GB	--	--	--
9	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	--	1	2.52GB	--	--	--
11	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	2.91GB	--	--	--
12	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
13	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	1.82GB	--	--	--
14	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
15	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	119	18	6.37GB	--	--	--
17	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
18	\$21.94	--	--	\$0.04	--	--	\$20.197	--	--	7.76GB	--	--	--
19	\$21.94	--	\$179.99	\$0.04	--	--	\$201.97	--	--	0.28GB	--	--	--
<b>Total Charges</b>		<b>\$336.84</b>	<b>\$0.00</b>	<b>\$359.98</b>	<b>\$2.04</b>	<b>\$7.76</b>	<b>\$0.00</b>	<b>\$706.62</b>					





Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 Due date: Past Due

### Charges by line details

[REDACTED] **\$45.02**  
 Business Gateway3 Ask-Ncm1100E

**Monthly Charges \$45.00**

#### Plan

5G FWA Primary C-Band MBB UNL 01/11 - 02/10 \$45.00  
 5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

**Surcharges and Other Charges \$0.02**

#### Surcharges

Regulatory Charge \$0.02

**Total Current Charges for [REDACTED] \$45.02**

#### Your Plan

**5G FWA Primary C-Band MBB UNL**  
 \$45.00 monthly charge

#### Unlimited Data

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.

Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 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 01/11 - 02/10 \$36.99

**Features & Add Ons**  
 5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (12/11 - 01/10)	minutes	unlimited	7	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video - Rcv'd (12/11 - 01/10)	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(12/11 - 01/10)	gigabytes	unlimited	.018	--	--
Gigabyte Usage(12/11 - 01/10)	gigabytes	unlimited	.211	--	--
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

**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.

Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 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 01/11 - 02/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(12/11 - 01/10)	gigabytes unlimited	.008	--	--
Gigabyte Usage(12/11 - 01/10)	gigabytes unlimited	.097	--	--
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 [REDACTED] \$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.

**Account:** [REDACTED]  
**Invoice:** 6133218301  
**Billing period:** Dec 11 - Jan 10, 2026  
**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 01/11 - 02/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Rcv'd (12/11 - 01/10)	messages unlimited	1	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

**Unbilled Usage from Previous Months**  
 (Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (11/11 - 12/10)	gigabytes	.007	--	--
--------------------------------	-----------	------	----	----

**Current Data Usage**

5G Ultra Wideband Usage(12/11 - 01/10)	gigabytes unlimited	.022	--	--
--	---------------------	------	----	----

Gigabyte Usage(12/11 - 01/10)	gigabytes unlimited	.230	--	--
-------------------------------	---------------------	------	----	----

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 Svc 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](http://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.

**Account:** [REDACTED]  
**Invoice:** 6133218301  
**Billing period:** Dec 11 - Jan 10, 2026  
**Due date:** Past Due

**Charges by line details**

[REDACTED] **\$20.02**

**Galaxy Tab a9 Plus**

**Monthly Charges \$20.00**

**Plan**

Public Safety 5G Mbp UNL 01/11 - 02/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(12/11 - 01/10)	gigabytes unlimited	.291	--	--
Total Data				\$0.00

**Surcharges and Other Charges \$0.02**

**Surcharges**

Regulatory Charge \$0.02

**Total Current Charges for [REDACTED] \$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.

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

**Charges by line details**

---

[REDACTED] **\$20.02**  
Galaxy Tab a9 Plus

---

**Monthly Charges** **\$20.00**

<b>Plan</b>		
Public Safety 5G Mbp UNL	01/11 - 02/10	\$20.00
<b>Features &amp; Add Ons</b>		
5G Ultra Wideband Access	01/11 - 02/10	\$0.00

---

**Surcharges and Other Charges** **\$0.02**

<b>Surcharges</b>	
Regulatory Charge	\$0.02

---

**Total Current Charges for** [REDACTED] **\$20.02**

**Your Plan**

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

**MBB Unlimited Public Safety**  
Unlimited monthly gigabyte

Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 Due date: Past Due

**Charges by line details**

[REDACTED] **\$20.02**  
 Galaxy Tab a9 Plus

**Monthly Charges \$20.00**

**Plan**

Public Safety 5G Mbp UNL 01/11 - 02/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (11/11 - 12/10)	gigabytes	.002	--	--
<b>Current Data Usage</b>				
Gigabyte Usage(12/11 - 01/10)	gigabytes	unlimited	.182	--
Total Data				\$0.00

**Surcharges and Other Charges \$0.02**

**Surcharges**

Regulatory Charge \$0.02

**Total Current Charges for [REDACTED] \$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.

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

### Charges by line details

---

[REDACTED] **\$20.02**  
Galaxy Tab a9 Plus

---

**Monthly Charges** **\$20.00**

**Plan**  
Public Safety 5G Mbp UNL 01/11 - 02/10 \$20.00

**Features & Add Ons**  
5G Ultra Wideband Access 01/11 - 02/10 \$0.00

---

**Surcharges and Other Charges** **\$0.02**

**Surcharges**  
Regulatory Charge \$0.02

---

**Total Current Charges for** [REDACTED] **\$20.02**

**Your Plan**

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

**MBB Unlimited Public Safety**  
Unlimited monthly gigabyte

Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 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 01/11 - 02/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 01/11 - 02/10 \$0.00

**Usage and Purchase Charges \$0.00**

Voice	Allowance	Used	Billable	Cost
Calling Plan (12/11 - 01/10)	minutes unlimited	119	--	--
Night/Weekend (12/11 - 01/10)	minutes unlimited	5	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text (12/11 - 01/10)	messages unlimited	13	--	--
Unlimited M2M Text (12/11 - 01/10)	messages unlimited	5	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(12/11 - 01/10)	gigabytes unlimited	.003	--	--
Gigabyte Usage(12/11 - 01/10)	gigabytes unlimited	.634	--	--
<b>Total Data</b>				<b>\$0.00</b>

**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

**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.

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

**Charges by line details**

[REDACTED] **\$20.02**

Samsung Galaxy Tab a9 (B2B)

**Monthly Charges** **\$20.00**

**Plan**

Public Safety 5G Mbp UNL 01/11 - 02/10 \$20.00

**Surcharges and Other Charges** **\$0.02**

**Surcharges**

Regulatory Charge \$0.02

**Total Current Charges for [REDACTED] \$20.02**

**Your Plan**

**Public Safety 5G Mbp UNL**

\$20.00 monthly charge

\$.25 per minute

**MBB Unlimited Public Safety**

Unlimited monthly gigabyte

Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 Due date: Past Due

**Charges by line details**

[REDACTED] **\$201.97**  
 Galaxy Tab a11 Plus

**Monthly Charges \$21.94**

Includes proration due to changes during the last bill cycle

**Plan**

New Plan			
Public Safety 5G Mbp UNL	01/08 - 01/10		\$1.94
\$20.00 per month / 3 days on new plan			
Month in Advance (Normal monthly charges billed in advance)			
Public Safety 5G Mbp UNL	01/11 - 02/10		\$20.00

**Features & Add Ons**

5G Ultra Wideband Access	01/08 - 01/10		\$0.00
\$.00 per month / full month on new service			
5G Ultra Wideband Access	01/11 - 02/10		\$0.00

**Equipment Charges \$179.99**

Equipment Purchase 01/07 \$179.99  
 Woodhaven-Direct 004341673

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/08 - 01/10)	gigabytes	unlimited	.776	--
Total Data				\$0.00

**Surcharges and Other Charges \$0.04**

**Surcharges**

Regulatory Charge \$0.04

**Total Current Charges for [REDACTED] \$201.97**

**Your Plan**

Plan from 1/8 - 1/10  
**Public Safety 5G Mbp UNL**  
 \$20.00 monthly charge  
 \$.25 per minute

Plan from 1/8 - 1/10  
**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.



Account: [REDACTED]  
 Invoice: 6133218301  
 Billing period: Dec 11 - Jan 10, 2026  
 Due date: Past Due

## Charges by line details

[REDACTED] **\$201.97**  
 Galaxy Tab a11 Plus

**Monthly Charges \$21.94**

Includes proration due to changes during the last bill cycle

### Plan

New Plan		
Public Safety 5G Mbp UNL	01/08 - 01/10	\$1.94
\$20.00 per month / 3 days on new plan		
Month in Advance (Normal monthly charges billed in advance)		
Public Safety 5G Mbp UNL	01/11 - 02/10	\$20.00

### Features & Add Ons

5G Ultra Wideband Access	01/08 - 01/10	\$0.00
\$.00 per month / full month on new service		
5G Ultra Wideband Access	01/11 - 02/10	\$0.00

**Equipment Charges \$179.99**

Equipment Purchase	01/07	\$179.99
Woodhaven-Direct	004341673	

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/08 - 01/10)	gigabytes	unlimited	.028	--
Total Data				\$0.00

**Surcharges and Other Charges \$0.04**

### Surcharges

Regulatory Charge	\$0.04
-------------------	--------

**Total Current Charges for [REDACTED] \$201.97**

### Your Plan

Plan from 1/8 - 1/10

#### Public Safety 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

Plan from 1/8 - 1/10

#### 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.

Account: [REDACTED]  
Invoice: 6133218301  
Billing period: Dec 11 - Jan 10, 2026  
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 \$1033.32.

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 \$336.84 (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, \$327.28 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://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

### Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, 2026, the FUSC increased to 11.33% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 37.6%. For more details, please call 1-888-684-1888.



MAHOMET TOWNSHIP ASSESSOR Account Number:

[Redacted]

Billing Date:

Jan 22, 2026

PIN:

[Redacted]

Billing Period:

Jan 22 - Feb 21, 2026

Hi MAHOMET TOWNSHIP ASSESSOR,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

Total balance  
**\$262.42**  
 Please pay past due immediately



**Bill history**

Previous balance	\$122.84
Payment not received by Jan 22	\$0.00
Prior bill period balance	\$122.84
<b>Please pay past due immediately</b>	<b>\$122.84</b>

**Service summary**

	Previous month	Current month
Phone	\$88.43	\$88.43
One-Time Charges		\$16.73
Taxes and Fees	\$34.41	\$34.42
<b>Total services</b>	<b>\$122.84</b>	<b>\$139.58</b>

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

**Total balance**

**\$262.42**

\$139.58 due Feb 17

**Date Rec.** 01-26-26  
**GL Code #** 5-6071  
**Account #** [Redacted]  
**\$ Amount** \$139.58  
**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.com>



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

[Redacted]

MAHOMET TOWNSHIP ASSESSOR  
PO BOX 492  
MAHOMET IL 61853-0492



**Total balance**  
**\$262.42**

**Due by**  
Feb 17

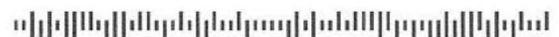
**Account number**

[Redacted]

**Amount enclosed**  
\$

**Mail payment to:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



[Redacted]



PIN:



Billing Period:  
Jan 22 - Feb 21, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)



**Phone**

**Monthly Charges**

01.22-02.21	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
<b>Phone Total</b>		<b>\$88.43</b>

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 \$262.42 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.

Avoid account suspension by paying your past-due balance immediately. Log in to [frontier.com](https://frontier.com) or use the MyFrontier app for latest balances and due dates.



**One-Time Charges**

	Frontier Com Online & LD Inc.	\$0.60
	Local Measured Service	\$0.29
	Late Payment Fee	\$15.84
<b>One-Time Charges Total</b>		<b>\$16.73</b>

Effective with your next bill, the charge for your Business Line (standalone or in a bundle) will increase to the tariff rate of \$69.00 per month, per line.



**Taxes and Fees**

	FTR LD USF Surcharge	\$10.95
	Federal USF Recovery Charge	\$4.59
	<b>Federal Taxes</b>	<b>\$15.54</b>
	IL State & Local Excise Tax	\$15.36
	IL State 911 Surcharge	\$1.50
	IL Universal Service Fund	\$1.43
	IL Telecom Infrastructure Maint Fee	\$0.48
	IL State Public Utilities Tax	\$0.06
	IL State Public Utilities Tax-Incremental	\$0.03
	IL Telecom Relay Surcharge	\$0.02
	<b>State Taxes</b>	<b>\$18.88</b>
<b>Taxes and Fees Total</b>		<b>\$34.42</b>

**Total current month charges \$139.58**



Invoice Number: INV1750869  
 Invoice Date: 01/16/2026

**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	02/15/2026	\$ 1,284.94	<b>\$ 1,284.94</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]		\$ 1,284.94		05/16/2025	05/15/2028

**Contract Remarks**

Did you know you can receive invoices electronically? By choosing email over standard mail, you'll be helping us reduce our environmental impact. If you'd like to switch to electronic invoicing, please contact us at itcontracts@cdsot.com. Thank you for supporting our efforts to go green!

**Summary:**

Contract base rate charge for the 01/16/2026 to 02/15/2026 billing period \$1,284.94 \*  
 \*Sum of equipment base charges \$1,284.94

**Detail:**

**Equipment included under this contract**

**MTS/Services**

Number	Serial Number	Base Charge	Location
MTS PRO Mahomet Township	MTS PRO Mahomet Township	\$1,284.94	Mahomet Township 512 E Main Mahomet, IL 61853

<b>Date Rec.</b>	<u>01/21/26</u>
<b>GL Code #</b>	<u>5-6425</u>
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	<u>\$ 1,284.94</u>
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[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	\$1,284.94
Tax:	\$0.00
Invoice Total	\$1,284.94
<b>Balance Due:</b>	<b>\$1,284.94</b>

Remit to: PO Box 3566 Springfield, IL 62708 2175288936



# Kelly's Accounting Service, Inc.

310 W Washington St  
P.O. Box 17  
Monticello, IL 61856

# Invoice

Date 1/20/2026 Invoice # 84489

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

Terms Net 30 Due Date 2/19/2026

Description	Amount
Accounting Services/Payroll Processing - December 2025	750.00

Date Rec.	01/25/26
GL Code #	5-6115
Account #	[REDACTED]
\$ Amount	\$ 750. <sup>00</sup>
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** \$750.00

THANK YOU!

**Balance Due** \$750.00



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/19/2026  
Amount Due **\$3.61**  
Due Date Mar 20, 2026  
Last Payment \$83.62  
*Payment received. Thank you.*

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

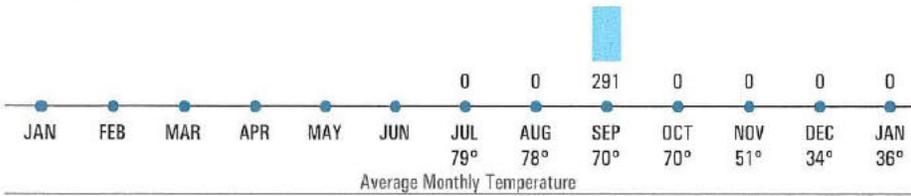
Current Charge Summary for Statement 01/19/2026

Total Electric Charge \$48.61  
Additional Charges \$-45.00  
See Additional Charge Details Section

**Important Account Messages**  
The current billed amount of \$3.61 is due on Mar 20, 2026.

Total Amount Due **\$3.61**

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

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



GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by March 31, 2026.  
Learn more at [AmerenIllinoisSavings.com/Bonus](http://AmerenIllinoisSavings.com/Bonus) or call 1.866.800.0747.



Date Rec. 01-21-26  
GL Code # 5-6070  
Account # [REDACTED]  
\$ Amount \$ 3.61  
Administrator Signature [REDACTED]  
Supervisor Signature [REDACTED]

• Set up for Auto-pay



See page 2 for additional terms and conditions.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



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

Account Number [REDACTED]  
Amount Due **\$3.61**  
Due Date 03/20/2026  
Amount Enclosed \_\_\_\_\_



>000874 2458028 0001 092139 10Z  
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 61764  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492



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





AmerenIllinois.com  
Customer Service 1.800.232.2477

**Statement Issued** 01/19/2026  
**Amount Due** **\$3.61**  
**Due Date** Mar 20, 2026

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

**Payment Details**

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	January 12, 2026	\$38.62	January 14, 2026	\$45.00

**Electric Service Non Residential Billing Detail - Rate Zone III** 12/14/2025 - 01/15/2026 (32 days)

**Electric Meter Read for 12/14/2025 - 01/15/2026 (32 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
<b>Electric Delivery</b> Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$32.42
	Meter Charge				\$8.94
	Delivery Service Cost Adjustment - PBR	\$31.68		@ 3.650000%	\$1.16
	Revenue Balancing Adjustment	\$31.68		@ -0.670000%	-\$0.21
				<b>Electric Delivery</b>	<b>\$42.31</b>

<b>Electric Supply</b> Ameren Illinois BGS-2 Basic Generation Service	Purchased Electricity Adjustment	0.00	kWh	@ \$-0.02867875	\$0.00
				<b>Electric Supply</b>	<b>\$0.00</b>

<b>State and Local Taxes and Other Mandated Charges</b>	Customer Generation Charge				\$6.30
				<b>Total Taxes and Other Charges</b>	<b>\$6.30</b>

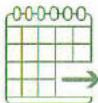
\*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

**Total Electric Charges** **\$48.61**

**Additional Charges**

DESCRIPTION	CHARGE
Credit	\$-45.00

**Total Additional Charges** **\$-45.00**



MAKE YOUR YEAR  
**PREDICTABLE**

Enroll in **Budget Billing ROLLOVER** to spread out your energy costs over 12 months. Roll over any difference to the next year.

[AmerenIllinois.com/Budget](http://AmerenIllinois.com/Budget)





AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/20/2026  
Amount Due **\$923.46**  
Due Date Mar 23, 2026  
Last Payment \$0.00  
*Payment not received.*

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

### Current Charge Summary for Statement 01/20/2026

Total Electric Charge \$236.48  
Total Gas Charge \$269.07

**Subtotal Current Charges \$505.55**

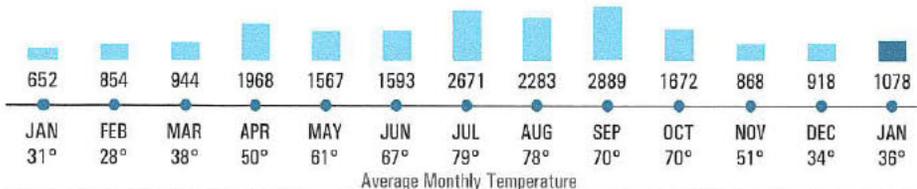
Prior Balance \$417.91

**Total Amount Due \$923.46**

### Important Account Messages

The current billed amount of \$505.55 is due on Mar 23, 2026.  
The prior billed amount of \$417.91 is due on Feb 17, 2026.  
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

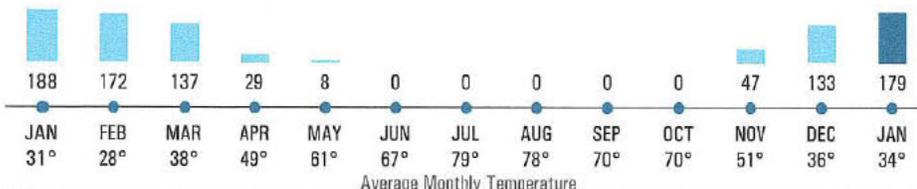
### Electric Usage History in Kilowatt Hours (kWh)



### Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	33.69 kWh
LAST MONTH	28.69 kWh
LAST YEAR	19.18 kWh

### Gas Usage History in Therms



### Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.26 Therms
LAST MONTH	4.43 Therms
LAST YEAR	5.53 Therms

*• Set up for Auto pay*

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

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



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

Date Rec. 01/21/26  
 GL Code # 5-6070  
 Account # [REDACTED]  
 \$ Amount \$ 505.55  
 Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]

Account Number [REDACTED]  
Amount Due **\$923.46**  
Due Date 03/23/2026  
Amount Enclosed \_\_\_\_\_

MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

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



AmerenIllinois.com  
Customer Service 1.800.232.2477

**Statement Issued** 01/20/2026  
**Amount Due** \$923.46  
**Due Date** Mar 23, 2026

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

**Electric Service Non Residential Billing Detail - Rate Zone III** 12/14/2025 - 01/15/2026 (32 days)

**Electric Meter Read for 12/14/2025 - 01/15/2026 (32 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25948457	11831.0000 Actual	10753.0000 Actual	1078.0000	1.0000	1078.0000

**Usage Summary**

Total kWh	1078.0000	Non-Summer kWh	1078.0000
-----------	-----------	----------------	-----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b>	Customer Charge				\$32.42
	Ameren Illinois Meter Charge				\$8.94
	DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	1,078.00	kWh @ \$ 0.03551000	\$38.28
	Delivery Service Cost Adjustment - PBR		\$71.31	@ 3.650000%	\$2.60
	Revenue Balancing Adjustment		\$71.31	@ -0.670000%	\$-0.48
	<b>Electric Delivery</b>				<b>\$81.76</b>

<b>Electric Supply</b>	1078 KWH 0.106600	1,078.00	kWh @ \$ 0.10660000	\$114.91
	Direct Energy Services		<b>Electric Supply</b>	<b>\$114.91</b>

<b>State and Local Taxes and Other Mandated Charges</b>	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Generation Charge				\$6.30
	Clean Energy Assistance Charge	1,078.00	kWh @ \$ 0.00183000	\$1.97	
	Coal to Solar and Energy Storage Charge*	1,078.00	kWh @ \$ 0.00080000	\$0.09	
	Renewable Energy Adjustment*	1,078.00	kWh @ \$ 0.00458000	\$4.94	
	EDT Cost Recovery	1,078.00	kWh @ \$ 0.00125670	\$1.35	
	Electric Environmental Adjustment	1,078.00	kWh @ \$ 0.00001420	\$0.02	
	Energy Efficiency Programs Charge	1,078.00	kWh @ \$ 0.00816000	\$8.80	
	Energy Transition Assistance Charge*	1,078.00	kWh @ \$ 0.00084000	\$0.91	
	Utility-Owned Solar and Storage Adjustment*	1,078.00	kWh @ \$ 0.00009700	\$0.10	
	Mahomet Municipal Tax			\$6.06	
	Mahomet Infrastructure Mtce Fee			\$5.71	
	Illinois State Electricity Excise Tax			\$3.56	
	<b>Total Taxes and Other Charges</b>				<b>\$39.81</b>



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

**Total Electric Charges \$236.48**

**Details From Your Electric Supplier**

Direct Energy Services <a href="http://www.directenergy.com">www.directenergy.com</a> 866.266.2084	Fuel mix visit <a href="https://directenergydocuments.gesc.com/DOC/EDL/AME/RES/1/FX">https://directenergydocuments.gesc.com/DOC/EDL/AME/RES/1/FX</a>
--	---



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/20/2026  
Amount Due **\$516.02**  
Due Date Mar 23, 2026  
Last Payment \$434.84  
*Payment received. Thank you.*

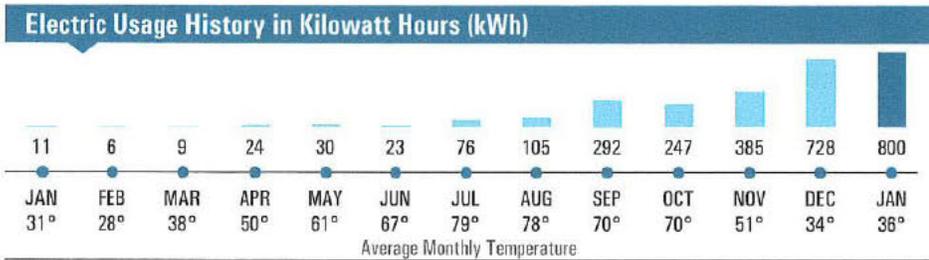
Account Number [REDACTED]  
Customer Name MAHOMET TOWNSHIP  
Service Address **203 E DUNBAR ST UNIT 1/2**  
MAHOMET, IL 61853

**Important Account Messages**  
The current billed amount of \$516.02 is due on Mar 23, 2026.

**Current Charge Summary for Statement 01/20/2026**

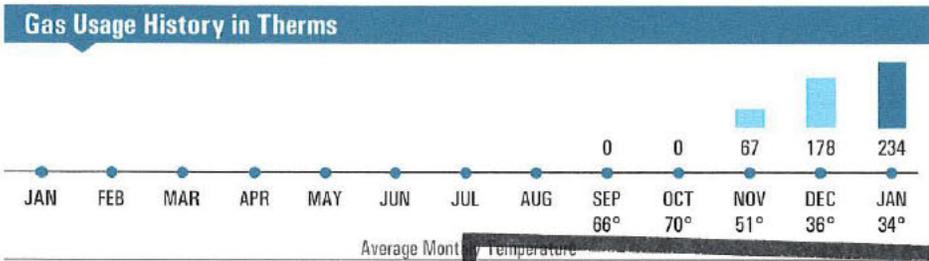
Total Electric Charge	\$188.03
Total Gas Charge	\$327.99
<b>Subtotal Current Charges</b>	<b>\$516.02</b>

**Total Amount Due \$516.02**



**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	25.00 kWh
LAST MONTH	22.75 kWh
LAST YEAR	0.32 kWh



**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	6.88 Therms
LAST MONTH	5.93 Therms

**Date Rec.** 01/21/26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$516.02  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

*Set up for Auto-pay*



See page 2 for account messages and tips from Ameren Illinois. Page 1 of 4



Account Number [REDACTED]  
**Amount Due \$516.02**  
**Due Date 03/23/2026**  
Amount Enclosed \_\_\_\_\_

000485 2458305 0001 092139 20Z  
\*\*\*\*\*AUTO\*\*MIXED AADC 630  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

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



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/20/2026  
Amount Due **\$516.02**  
Due Date Mar 23, 2026

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

**Payment Details**

Payment Received DATE AMOUNT  
January 12, 2026 \$434.84

**Electric Service Non Residential Billing Detail - Rate Zone III 12/14/2025 - 01/15/2026 (32 days)**

**Electric Meter Read for 12/14/2025 - 01/15/2026 (32 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	5510.0000 Actual	4710.0000 Actual	800.0000	1.0000	800.0000

**Usage Summary**

Total kWh 800.0000 Non-Summer kWh 800.0000

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b>				
Ameren Illinois Customer Charge				\$32.42
Meter Charge				\$8.94
DS-2 Small General Delivery Service Distribution Delivery Charge Non-Summer	800.00	kWh	@ \$ 0.03551000	\$28.41
Delivery Service Cost Adjustment - PBR	\$61.10		@ 3.650000%	\$2.23
Revenue Balancing Adjustment	\$61.10		@ -0.670000%	\$-0.41
			<b>Electric Delivery</b>	<b>\$71.59</b>

<b>Electric Supply</b>	800 KWH	0.106600	800.00	kWh	@ \$ 0.10660000	\$85.28
Direct Energy Services					<b>Electric Supply</b>	<b>\$85.28</b>

<b>State and Local Taxes and Other Mandated Charges</b>	Customer Generation Charge					\$6.30
	Clean Energy Assistance Charge	800.00	kWh	@ \$ 0.00183000		\$1.46
	Coal to Solar and Energy Storage Charge*	800.00	kWh	@ \$ 0.00008000		\$0.06
	Renewable Energy Adjustment*	800.00	kWh	@ \$ 0.00458000		\$3.66
	EDT Cost Recovery	800.00	kWh	@ \$ 0.00125670		\$1.01
	Electric Environmental Adjustment	800.00	kWh	@ \$ 0.00001420		\$0.01
	Energy Efficiency Programs Charge	800.00	kWh	@ \$ 0.00816000		\$6.53
	Energy Transition Assistance Charge*	800.00	kWh	@ \$ 0.00084000		\$0.67
	Utility-Owned Solar and Storage Adjustment*	800.00	kWh	@ \$ 0.00009700		\$0.08
	Mahomet Municipal Tax					\$4.50
	Mahomet Infrastructure Mtce Fee					\$4.24
	Illinois State Electricity Excise Tax					\$2.64
	<b>Total Taxes and Other Charges</b>					<b>\$31.16</b>



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

**Total Electric Charges \$188.03**

**Remittance Section**

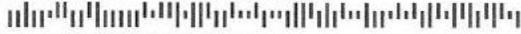
ELECTRONIC SERVICE REQUESTED

**INVOICE**

**Customer Account Number:** [REDACTED]  
**Invoice Number:** 41538014  
**Invoice Date:** 01/26/2026  
**Invoice Due Date:** 02/17/2026  
**Total Due:** \$464.10



1344000710 PRESORT PBPS003 <B>



MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853-0492

**Amount Paid:** \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS  
 PO BOX 13604  
 PHILADELPHIA, PA 19101-3604



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](http://www.leaseservices.com).

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[REDACTED]	01/26/2026	41538014	02/17/2026	12/07/2025

**Charges Summary**

Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[REDACTED]	01/17/2026 - 02/16/2026	CONTRACT PAYMENT	\$208.00	\$208.00	\$416.00
		SALES/USE/RENTAL TAX	\$13.00	\$13.00	\$26.00
		LATE CHARGES	\$0.00	\$20.80	\$20.80
		SALES/USE/RENTAL TAX	\$0.00	\$1.30	\$1.30
		<b>CONTRACT BALANCE DUE</b>	<b>\$221.00</b>	<b>\$243.10</b>	<b>\$464.10</b>
		<b>INVOICE TOTAL BALANCE DUE</b>	<b>\$221.00</b>	<b>\$243.10</b>	<b>\$464.10</b>

**Date Rec.** 02/02/26

**GL Code #** 5-6425

**Account #** [REDACTED]

**\$ Amount** \$221.00

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]



## Asset Details

Contract Number	Model	Serial Number	Address	City, State, Zip
[REDACTED]	BP-70C65	4303489X	512 E Main	Mahomet, IL 61853