



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 12/17/2025  
Amount Due **\$417.91**  
Due Date Feb 17, 2026  
Last Payment \$309.16  
*Payment received. Thank you.*

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

### Current Charge Summary for Statement 12/17/2025

Total Electric Charge \$198.61  
Total Gas Charge \$219.30

**Subtotal Current Charges \$417.91**

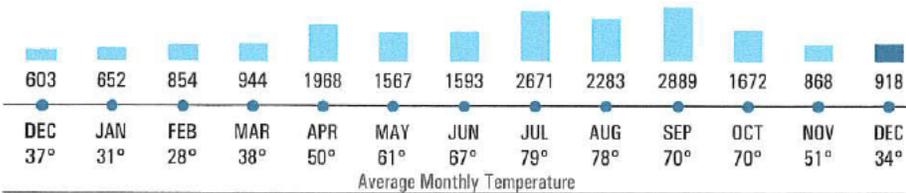
**Total Amount Due \$417.91**

### Important Account Messages

The current billed amount of \$417.91 is due on Feb 17, 2026.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

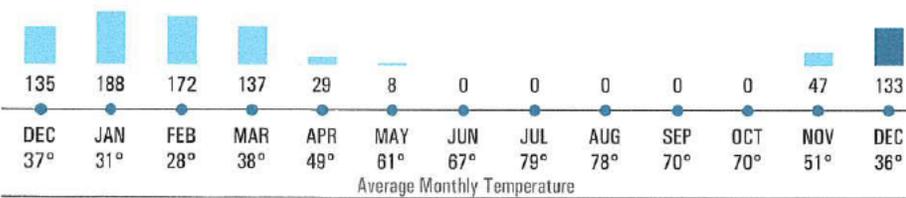
### Electric Usage History in Kilowatt Hours (kWh)



### Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	28.69 kWh
LAST MONTH	28.93 kWh
LAST YEAR	20.10 kWh

### Gas Usage History in Therms



### Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.43 Therms
LAST MONTH	1.57 Therms
LAST YEAR	4.50 Therms

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



Keep this portion for your records.

Page 1 of 4

Portion with your payment.



**Date Rec.** 01/12/26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$ 417.91  
**Administrator Signat** [REDACTED]  
**Supervisor Signat** [REDACTED]

Account Number [REDACTED]  
Amount Due **\$417.91**  
Due Date 02/17/2026  
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** 12/17/2025  
**Amount Due** \$417.91  
**Due Date** Feb 17, 2026

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

**Payment Details**

**Payment Received** DATE: December 8, 2025 AMOUNT: \$309.16

**Electric Service Non Residential Billing Detail - Rate Zone III** 11/12/2025 - 12/14/2025 (32 days)

**Electric Meter Read for 11/12/2025 - 12/14/2025 (32 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25948457	10753.0000 Actual	9835.0000 Actual	918.0000	1.0000	918.0000

**Usage Summary**

Total kWh 918.0000 Non-Summer kWh 918.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b> Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$25.32
	Meter Charge				\$8.02
	Distribution Delivery Charge Non-Summer	918.00	kWh	@ \$ 0.03352000	\$30.77
	Electric Deferred Income Tax Adjustment	\$58.09		@ -2.190000%	\$-1.27
	Delivery Service Cost Adjustment	\$58.09		@ 12.860000%	\$7.47
				<b>Electric Delivery</b>	<b>\$70.31</b>

<b>Electric Supply</b> Direct Energy Services	918 KWH 0.106600	918.00	kWh	@ \$ 0.10660000	\$97.86
				<b>Electric Supply</b>	<b>\$97.86</b>

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$2.48
	Clean Energy Assistance Charge	918.00	kWh	@ \$ 0.00183000	\$1.68
	Coal to Solar and Energy Storage Charge*	918.00	kWh	@ \$ 0.00007000	\$0.06
	Renewable Energy Adjustment*	918.00	kWh	@ \$ 0.00458000	\$4.20
	EDT Cost Recovery	918.00	kWh	@ \$ 0.00125500	\$1.15
	Electric Environmental Adjustment	918.00	kWh	@ \$ 0.00007520	\$0.07
	Energy Efficiency Programs Charge	918.00	kWh	@ \$ 0.00763000	\$7.00
	Energy Transition Assistance Charge*	918.00	kWh	@ \$ 0.00072000	\$0.66
	Utility-Owned Solar and Storage Adjustment*	918.00	kWh	@ \$ 0.00008300	\$0.08
	Mahomet Municipal Tax				\$5.16
	Mahomet Infrastructure Mtce Fee				\$4.87
	Illinois State Electricity Excise Tax				\$3.03
	<b>Total Taxes and Other Charges</b>				<b>\$30.44</b>

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

**Total Electric Charges** \$198.61





**CONTRACT INVOICE**

Invoice Number: INV1737074  
Invoice Date: 11/14/2025

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

**Customer:** Mahomet Township  
512 E Main  
Mahomet, IL 61853

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
[REDACTED]	Net 30	12/14/2025	\$962.65	<b>\$962.65</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]		\$962.65		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](mailto:itcontracts@cdsot.com). Thank you for supporting our efforts to go green!

**Summary:**

Contract base rate charge for the 11/16/2025 to 12/15/2025 billing period \$962.65 \*  
\*Sum of equipment base charges \$962.65

**Detail:**

**Equipment included under this contract**

**MTS/Services**

Number	Serial Number	Base Charge	Location
MTS PRO Mahomet Township	MTS PRO Mahomet Township	\$962.65	Mahomet Township 512 E Main Mahomet, IL 61853

**Date Rec.** 12/23/25

**GL Code #** 5-6095

**Account #** [REDACTED]

**\$ Amount** \$962.65

**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	\$962.65
Tax:	\$0.00
Invoice Total	\$962.65
<b>Balance Due:</b>	<b>\$962.65</b>

Remit to: PO Box 3566 Springfield, IL 62708 2175288936



Simply Exceptional Connections

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

Invoice Date:	Invoice Number:	Due Date:
01/01/2026	INV198627	01/11/2026

**Bill To:**

203 E Dunbar St (Cemetery Maintenance Building)  
 203 E Dunbar St  
 Mahomet IL 61853  
 United States

**Site Address:**

203 E Dunbar St (Cemetery Maintenance Building)  
 203 E Dunbar St  
 Mahomet IL 61853  
 United States

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

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

<b>Subtotal</b>	\$ 98.25
<b>Tax</b>	\$ 2.74
<b>Total</b>	\$ 100.99

Other questions?  
 Call us at 888-472-8568

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
203 E Dunbar St (Cemetery Maintenance Building)	1423118	INV198627	01/01/2026	\$ 100.99

**Payable To:**

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

**Address Changes or Comments:**

**Date Rec.** 12-22-25  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$ 100.99  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Voice services are provided by Campus Communications Group Inc.

# Expense Reimbursement Sheet

Name: Kim Howard

Date	Location of Expense	What was purchased	Miles	Amount to be reimbursed	GL-Code
12/16/2025	Walmart	Christmas party items		\$116.30	
12/20/2025	Post Office	First class mail-FOIA		\$4.74	
12/20/2025	Walgreens	Christmas party items		\$75.00	
				<b>\$196.04</b>	

Mileage reimbursed at .70 a mile

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Administrator-Kim Howard \_\_\_\_\_ Date: 12/22/25

Supervisor-Robert LaRoe: \_\_\_\_\_ Date: 12/19/25



# Walgreens

#12868 104 N LOMBARD ST  
MAHOMET, IL 61853  
217-586-3460

764 6854 0022 12/20/2025 2:59 PM

DAIRY QUEEN VGC GFT CARD \$15-\$250	
6058120035681601681	15.00
BUFFALO WILD WINGS VGC GIFT CARD	
6058120011031978301	15.00
MCDONALDS VGC GIFT CARD \$15-\$100	
6058120059413571160	15.00
PORTILLOS VGC GIFT CARD	
6058120050162072039	15.00
CHICK-FIL-A REG25 CARD ND 10-50	
6058120050552797237	15.00
TOTAL	75.00
CASH	100.00
CHANGE	25.00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN UNLIMITED  
1% WALGREENS CASH REWARDS STOREWIDE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT MYWALGREENS.COM



MAHOMET  
 304 E MAIN ST  
 MAHOMET, IL 61853-9998  
 www.usps.com

12/17/2025

12:28 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$4.74
Mahomet, IL 61853			
Weight: 0 lb 11.30 oz			
Estimated Delivery Date			
Sat 12/20/2025			

Grand Total: \$4.74

Credit Card Remit \$4.74  
 Card Name: VISA  
 Account #: XXXXX [REDACTED]  
 Approval #: 017017  
 Transaction #: 992  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

TO REPORT AN ISSUE  
 Visit <https://email.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES  
 Sign up for FREE at  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Customer Service  
 1-800-ASK-USPS  
 (1-800-275-8777)

Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 164752-0853  
 Receipt #: 840-56040915-1-7723411-2  
 Clerk: 2

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VRPNY147PS4



WM Supercenter  
217-355-5845 Mgr. CLIFF  
505 S DUNLAP AVE  
SAVOY IL 61874  
ST# 03255 OP# 004404 TE# 26 TR# 02701

# ITEMS SOLD 15  
TC# 0023 0129 8311 9929 3737 1



SUS PLATE 30	850050270510	3.98 X
SUS PLATE 30	850050270510	3.98 X
CUP	013700216350	9.97 X
IM 16.9-35PK	083046008990 F	6.98 R
COKE	049000012780 F	13.98 X
7UP 12 FL O	078000012140 F	12.67 X
FBZ FR	030772137690	5.94 X
CLR CUTLERY	078742159470	9.58 X
VNTYFAIR NAP	042000355010	2.97 X
GRN PLASTIC	840266772890	3.68 X
RED PLASTIC	840266760970	3.68 X
TABLECLOTH	840470701790	4.96 X
TABLECLOTH	840470701790	4.96 X
PLUG REFILL	030772034160	9.94 X
FEBREZE	030772034240	9.94 X

SUBTOTAL	107.21
TAX2 1.0000 %	0.07
TAX1 9.0000 %	9.02
TOTAL	116.30

VISA TEND	116.30
CHANGE DUE	0.00

VISA CREDIT- 2136 I 4 APPR#016512

116.30 TOTAL PURCHASE

REF # U744d2991513

TRANS ID -

VALIDATION

PAYMENT SE

AID A00000

TERMINAL #

\*No Signature Required

12/16/25 15:34:59



Get free delivery  
from this store  
with Walmart+



Date Rec. 12/22/25  
 Customer Service 1.800.252.2477  
 GL Code # 5-6070  
 Account # [REDACTED]  
 \$ Amount \$434.84

Statement Issued 12/17/2025  
 Amount Due \$434.84  
 Due Date Feb 17, 2026  
 Last Payment \$246.57  
 Payment received. Thank you.

Account Number [REDACTED]  
 Customer Name MAHOMET TOWNSHIP  
 Service Address 203 E DUNBAR ST UNIT 1/2  
 MAHOMET, IL 61855

Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]

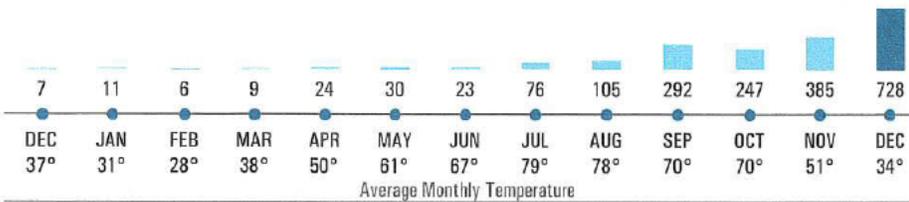
**Current Charge Summary for Statement 12/17/2025**

Total Electric Charge	\$165.46
Total Gas Charge	\$269.38
<b>Subtotal Current Charges</b>	<b>\$434.84</b>
<b>Total Amount Due</b>	<b>\$434.84</b>

**Important Account Messages**

The current billed amount of \$434.84 is due on Feb 17, 2026.  
 The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

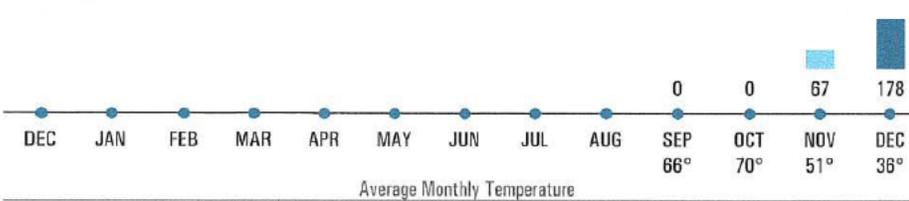
**Electric Usage History in Kilowatt Hours (kWh)**



**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	22.75 kWh
LAST MONTH	12.83 kWh
LAST YEAR	0.23 kWh

**Gas Usage History in Therms**



**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.93 Therms
LAST MONTH	2.23 Therms

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.

Account Number [REDACTED]  
 Amount Due \$434.84  
 Due Date 02/17/2026  
 Amount Enclosed \_\_\_\_\_



>000272 2449450 0001 092139 20Z  
 \*\*\*\*\*AUTO\*\*ALL FOR AADC 618  
 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** 12/17/2025  
**Amount Due** \$434.84  
**Due Date** Feb 17, 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: December 8, 2025 AMOUNT: \$246.57

**Electric Service Non Residential Billing Detail - Rate Zone III** 11/12/2025 - 12/14/2025 (32 days)

**Electric Meter Read for 11/12/2025 - 12/14/2025 (32 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	4710.0000 Actual	3982.0000 Actual	728.0000	1.0000	728.0000

**Usage Summary**

Total kWh 728.0000 Non-Summer kWh 728.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b> Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$25.32
	Meter Charge				\$8.02
	Distribution Delivery Charge Non-Summer	728.00	kWh	@ \$ 0.03352000	\$24.40
	Electric Deferred Income Tax Adjustment	\$51.48		@ -2.190000%	\$-1.13
	Delivery Service Cost Adjustment	\$51.48		@ 12.860000%	\$6.62
				<b>Electric Delivery</b>	<b>\$63.23</b>

<b>Electric Supply</b> Direct Energy Services	728 KWH 0.106600	728.00	kWh	@ \$ 0.10660000	\$77.60
				<b>Electric Supply</b>	<b>\$77.60</b>

<b>State and Local Taxes and Other Mandated Charges</b>	Customer Generation Charge				\$2.48
	Clean Energy Assistance Charge	728.00	kWh	@ \$ 0.00183000	\$1.33
	Coal to Solar and Energy Storage Charge*	728.00	kWh	@ \$ 0.00007000	\$0.05
	Renewable Energy Adjustment*	728.00	kWh	@ \$ 0.00458000	\$3.33
	EDT Cost Recovery	728.00	kWh	@ \$ 0.00125500	\$0.91
	Electric Environmental Adjustment	728.00	kWh	@ \$ 0.00007520	\$0.05
	Energy Efficiency Programs Charge	728.00	kWh	@ \$ 0.00763000	\$5.55
	Energy Transition Assistance Charge*	728.00	kWh	@ \$ 0.00072000	\$0.52
	Utility-Owned Solar and Storage Adjustment*	728.00	kWh	@ \$ 0.00008300	\$0.06
	Mahomet Municipal Tax				\$4.09
	Mahomet Infrastructure Mtce Fee				\$3.86
	Illinois State Electricity Excise Tax				\$2.40
				<b>Total Taxes and Other Charges</b>	<b>\$24.63</b>

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

**Total Electric Charges** \$165.46





# Kelly's Accounting Service, Inc.

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

# Invoice

Date: 12/20/2025  
Invoice #: 84260

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

Terms: Net 30  
Due Date: 1/19/2026

Description	Amount
Accounting Services/Payroll Processing - November 2025	750.00
Accounting Services - Audit/PR tax & IMRF issue/Additional PR for PTO payout	431.25

**Date Rec.** 12/22/25

**GL Code #** 5-10115

**Account #** [REDACTED]

**\$ Amount** 1,181.25

**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** \$1,181.25

THANK YOU!

**Balance Due** \$1,181.25



Date Rec. 12/22/25  
 AmerenIllinois.com  
 GL Code # 5-6070  
 Account # [REDACTED]  
 \$ Amount 38.62  
 Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]

Statement Issued 12/16/2025  
 Amount Due **\$38.62**  
 Due Date Feb 17, 2026  
 Payment \$38.62  
 Payment received. Thank you.

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

*Festival account*

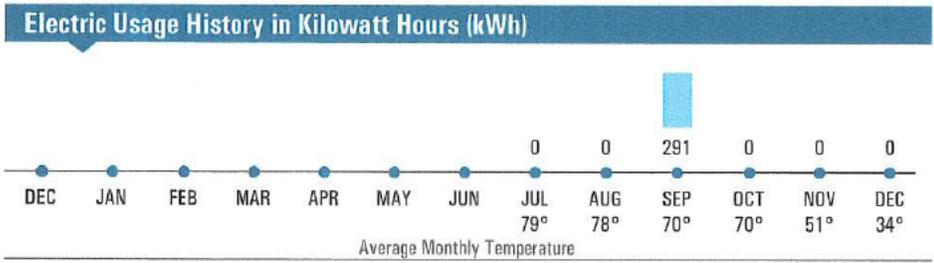
Current Charge Summary for Statement 12/16/2025	
Total Electric Charge	\$38.62
<b>Total Amount Due</b>	<b>\$38.62</b>

**Important Account Messages**

**Credit Applied:** The Purchased Electricity Adjustment includes a credit due to a lawsuit filed against Dynegy by the Illinois Attorney General. More on page 2.

The current billed amount of \$38.62 is due on Feb 17, 2026.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.



**Average Daily Electric Use (kWh)**

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

**15% 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.

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.

Account Number [REDACTED]  
 Amount Due **\$38.62**  
 Due Date 02/17/2026  
 Amount Enclosed \_\_\_\_\_

0000877 2448014 0001 092139 10Z  
 \*\*\*\*\*AUTO\*\*SCH 5-DIGIT 61784  
 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 12/16/2025  
Amount Due **\$38.62**  
Due Date Feb 17, 2026

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

**Payment Details**

	DATE	AMOUNT
Payment Received	December 8, 2025	\$38.62

**Electric Service Non Residential Billing Detail - Rate Zone III 11/12/2025 - 12/14/2025 (32 days)**

**Electric Meter Read for 11/12/2025 - 12/14/2025 (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
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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b>	Customer Charge				\$25.32
	Ameren Illinois Meter Charge				\$8.02
	DS-2 Small General Delivery Service	Electric Deferred Income Tax Adjustment	\$26.17	@ -2.190000%	\$-0.57
		Delivery Service Cost Adjustment	\$26.17	@ 12.860000%	\$3.37
				<b>Electric Delivery</b>	<b>\$36.14</b>

<b>Electric Supply</b>	Purchased Electricity Adjustment	0.00 kWh	@	\$-0.02030500	\$0.00
	Ameren Illinois BGS-2 Basic Generation Service				
				<b>Electric Supply</b>	<b>\$0.00</b>

<b>State and Local Taxes and Other Mandated Charges</b>	Customer Generation Charge				\$2.48
				<b>Total Taxes and Other Charges</b>	<b>\$2.48</b>

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

**Total Electric Charges \$38.62**



**BRIGHT IDEA for a BRIGHT SEASON!**

HELP A FAMILY IN NEED and consider donating to Warm Neighbors Cool Friends (WNCF). 100% of your donation goes to the recipient and donations are tax deductible.

Get started with as little as \$1 today at [WarmNeighborsCoolFriends.org/Donate](https://WarmNeighborsCoolFriends.org/Donate).





PO BOX 489  
NEWARK, NJ 07101-0489

00229169/2940/ 2.170/FP/57506517.3



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

Date Rec. 12/22/25

GL Code # 5-60070

Account # [REDACTED]

\$ Amount \$326.70

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

00229169  
MSP 135

Account: [REDACTED]

Invoice: 6130705113

Billing period: Nov 11 - Dec 10, 2025

Due date: 01/02/26

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



We updated the design of your bill. Learn more about these updates at [verizon.com/business/billupdates](https://www.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	\$515.32
Payments - Thank You	-\$515.32
Balance Forward	\$0.00
<hr/>	
This month's charges due by Jan 02, 2026	\$326.70
<hr/>	
<b>Total due</b>	<b>\$326.70</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://www.verizon.com/business/bill)



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

Bill Date December 10, 2025  
Account Number [REDACTED]  
Invoice Number 6130705113

### Total Amount Due by January 02, 2026

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

**\$326.70**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



# Your December bill is \$326.70

Due Jan 2

## Changes since your last bill

Last month you paid \$515.32.

Your bill decreased by \$188.62.

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

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$316.96
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$1.98
Taxes, Governmental Surcharges & Fees	\$7.76
<b>Total Current charges due by 01/02/26</b>	<b>\$326.70</b>
<b>Total Charges</b>	<b>\$326.70</b>

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

**Account:** [REDACTED]  
**Invoice:** 6130705113  
**Billing period:** Nov 11 - Dec 10, 2025  
**Due date:** 01/02/26

## 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: 6130705113  
 Billing period: Nov 11 - Dec 10, 2025  
 Due date: 01/02/26

# 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	\$69.00	--	--	\$0.04	--	--	\$69.04	--	--	283GB	--	--	--
6	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	1	--	195GB	--	--	--
7	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	--	--	--	--	--	--
8	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	--	--	1160GB	--	--	--
9	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	208GB	--	--	--
10	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
11	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	869GB	--	--	--
12	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
13	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	10	37	.519GB	--	--	--
15	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	--	--	--	--
<b>Total Charges</b>							<b>\$316.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.98</b>	<b>\$7.76</b>	<b>\$0.00</b>	<b>\$326.70</b>

Account: [REDACTED]  
Invoice: 6130705113  
Billing period: Nov 11 - Dec 10, 2025  
Due date: 01/02/26

### Charges by line details

[REDACTED] **\$69.04**

Business Gateway3 Ask-Ncm1100E

---

**Monthly Charges** **\$69.00**

Includes proration due to changes during the last bill cycle

#### Plan

New Plan

5G FWA Primary C-Band MBB UNL 11/25 - 12/10 \$24.00  
\$45.00 per month / 16 days on new plan

Month in Advance  
(Normal monthly charges billed in advance)

5G FWA Primary C-Band MBB UNL 12/11 - 01/10 \$45.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

#### Your Plan

Plan from 11/25 - 12/10  
**5G FWA Primary C-Band MBB UNL**  
\$45.00 monthly charge

Plan from 11/25 - 12/10  
**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.

---

**Surcharges and Other Charges** **\$0.04**

#### Surcharges

Regulatory Charge \$0.04

---

**Total Current Charges for [REDACTED]** **\$69.04**

Account: [REDACTED]  
 Invoice: 6130705113  
 Billing period: Nov 11 - Dec 10, 2025  
 Due date: 01/02/26

**Charges by line details**

[REDACTED] **\$39.39**  
 iPhone 16E 128 GB Black

**Monthly Charges \$36.99**

**Plan**

Public Safety 1st Resp SP UNL 12/11 - 01/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$0.00

**Usage and Purchase Charges \$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/11 - 12/10)	minutes	unlimited	1	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/11 - 12/10)	gigabytes	unlimited	.005	--	--
Gigabyte Usage(11/11 - 12/10)	gigabytes	unlimited	.190	--	--
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](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:** 6130705113  
**Billing period:** Nov 11 - Dec 10, 2025  
**Due date:** 01/02/26

**Charges by line details**

[REDACTED] **\$39.39**

iPhone 16E 128 GB Black

**Monthly Charges \$36.99**

**Plan**

Public Safety 1st Resp SP UNL 12/11 - 01/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$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

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](http://vzw.com/intl-travel)

**Account:** [REDACTED]  
**Invoice:** 6130705113  
**Billing period:** Nov 11 - Dec 10, 2025  
**Due date:** 01/02/26

**Charges by line details**

[REDACTED] **\$39.39**  
**iPhone 16E 128 GB Black**

**Monthly Charges \$36.99**

**Plan**

Public Safety 1st Resp SP UNL 12/11 - 01/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/11 - 12/10)	gigabytes unlimited	.042	--	--
Gigabyte Usage(11/11 - 12/10)	gigabytes unlimited	1.118	--	--
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](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:** 6130705113  
**Billing period:** Nov 11 - Dec 10, 2025  
**Due date:** 01/02/26

**Charges by line details**

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

**Monthly Charges \$20.00**

**Plan**

Public Safety 5G Mbp UNL 12/11 - 01/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/11 - 12/10)	gigabytes unlimited	.208	--	--
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: 6130705113  
Billing period: Nov 11 - Dec 10, 2025  
Due date: 01/02/26

**Charges by line details**

---

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

---

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

**Plan**

Public Safety 5G Mbp UNL 12/11 - 01/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$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: 6130705113  
 Billing period: Nov 11 - Dec 10, 2025  
 Due date: 01/02/26

**Charges by line details**

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

**Monthly Charges \$20.00**

**Plan**

Public Safety 5G Mbp UNL 12/11 - 01/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$0.00

**Usage and Purchase Charges \$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/11 - 12/10)	gigabytes	unlimited	.869	--
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:** 6130705113  
**Billing period:** Nov 11 - Dec 10, 2025  
**Due date:** 01/02/26

### Charges by line details

---

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

---

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

**Plan**

Public Safety 5G Mbp UNL 12/11 - 01/10 \$20.00

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$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: 6130705113  
 Billing period: Nov 11 - Dec 10, 2025  
 Due date: 01/02/26

**Charges by line details**

[REDACTED] **\$39.39**  
 iPhone 16E 128 GB Black

**Monthly Charges \$36.99**

**Plan**

Public Safety 1st Resp SP UNL 12/11 - 01/10 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 12/11 - 01/10 \$0.00

**Usage and Purchase Charges \$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/11 - 12/10)	minutes	unlimited	10	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text (11/11 - 12/10)	messages	unlimited	4	--	--
Unlimited M2M Text (11/11 - 12/10)	messages	unlimited	32	--	--
Picture & Video - Rcv'd (11/11 - 12/10)	messages	unlimited	1	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/11 - 12/10)	gigabytes	unlimited	.062	--	--
Gigabyte Usage(11/11 - 12/10)	gigabytes	unlimited	.457	--	--
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

**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: 6130705113  
Billing period: Nov 11 - Dec 10, 2025  
Due date: 01/02/26

**Charges by line details**

---

[REDACTED] **\$20.02**

Samsung Galaxy Tab a9 (B2B)

---

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

---

**Plan**

Public Safety 5G Mbp UNL 12/11 - 01/10 \$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

## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$326.70.

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 \$316.96 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

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

In this bill cycle, we have allocated this amount as follows: \$7.92 for voice, \$1.64 for messaging, \$307.40 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



PO BOX 13604  
Philadelphia, PA 19101-3604

Remittance Section

ELECTRONIC SERVICE REQUESTED

INVOICE

Customer Account Number: [REDACTED]  
Invoice Number: 41297649  
Invoice Date: 12/08/2025  
Invoice Due Date: 12/30/2025  
Total Due: \$525.80



8326000463 PRESORT PBPS002 <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]	12/08/2025	41297649	12/30/2025	11/12/2025

Charges Summary					
Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[REDACTED]	11/30/2025 - 12/29/2025	CONTRACT PAYMENT	\$239.00	\$239.00	\$478.00
		LATE CHARGES	\$23.90	\$23.90	\$47.80
		<b>CONTRACT BALANCE DUE</b>	<b>\$262.90</b>	<b>\$262.90</b>	<b>\$525.80</b>
		<b>INVOICE TOTAL BALANCE DUE</b>	<b>\$262.90</b>	<b>\$262.90</b>	<b>\$525.80</b>

**Date Rec.** 12-18-25

**GL Code #** 5-10425

**Account #** [REDACTED]

**\$ Amount** \$ 262.90

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]





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



PO BOX 489  
NEWARK, NJ 07101-0489

Account: [REDACTED]  
Invoice: 6129908791  
Billing period: Nov 2 - Dec 1, 2025  
Due date:

MAHOMET TOWNSHIP CEMETARY 00299486  
PO BOX 492 P102  
MAHOMET, IL 61853

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 07/05/2013.

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$39.22
Payments - Thank You	-\$78.44
Credit Balance	-\$39.22
This month's charges due by Dec 24, 2025	\$39.22
<b>Total due</b>	<b>\$0.00</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 CEMETARY  
PO BOX 492  
MAHOMET, IL 61853

Bill Date December 01, 2025  
Account Number [REDACTED]  
Invoice Number 6129908791

### Courtesy Bill

No payment will be deducted  
from your bank account

**\$0.00**

PO BOX 16810  
NEWARK, NJ 07101-6810





Account: [REDACTED]  
 Invoice: 6129908791  
 Billing period: Nov 2 - Dec 1, 2025  
 Due date:

## Explanation of Charges: Account Charges and Line Charges

Lines 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
[REDACTED]	4	\$36.99	--	--	\$0.46	\$1.77	--	\$39.22	51	129	.158GB	--	--	--
<b>Total Charges</b>		<b>\$36.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.46</b>	<b>\$1.77</b>	<b>\$0.00</b>	<b>\$39.22</b>						



Account: [REDACTED]  
 Invoice: 6129908791  
 Billing period: Nov 2 - Dec 1, 2025  
 Due date:

### Charges by line details

[REDACTED] **\$39.22**  
 Samsung Galaxy S20 Fe 5G Navy

### Monthly Charges **\$36.99**

**Plan**

NW UNL Min&MSG+Email&Data 12/02 - 01/01 \$36.99

**Features & Add Ons**

5G Ultra Wideband Access 12/02 - 01/01 \$0.00

### Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/02 - 12/01)	minutes	unlimited	51	--	--
Mobile to Mobile (11/02 - 12/01)	minutes	unlimited	40	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/02 - 12/01)	messages	unlimited	26	--	--
Unlimited M2M Text (11/02 - 12/01)	messages	unlimited	99	--	--
Picture & Video - Sent (11/02 - 12/01)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (11/02 - 12/01)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/02 - 12/01)	gigabytes	unlimited	.158	--	--
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 **\$1.77**

IL State 911 Fee \$1.50  
 IL Telecom Relay Srvc Fee \$0.02

### Your Plan

**NW UNL Min&MSG+Email&Data**

\$36.99 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web 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

### 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: 6129908791  
Billing period: Nov 2 - Dec 1, 2025  
Due date:

## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$0.00.

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 \$36.99 (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: \$1.98 for voice, \$0.41 for messaging, \$34.60 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

# STATEMENT

PAGE: 2

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

CLOSING DATE: 12/31/25  
 DUE DATE : 1/31/26  
 ACCT: 865757

CLOSING  
 DATE : 12/31/25  
 DUE DATE: 1/31/26

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853



MAHOMET ACE HARDWA  
 MAHOMET TOWNSHIP  
 ACCOUNT : ██████████

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				NEW BALANCE	2054.67			
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p>Date Rec. <u>01/12/26</u>                      GL Code # <u>see below</u>                      Account # ██████████                      \$ Amount <u>\$ 2,054.67</u>                      Administrator Signature ██████████                      Supervisor Signature ██████████</p> </div>								
				<u>GL</u>				
				5-6055 - \$1,546.75				
				5-6420 - \$397.20				
				5-6095 - \$110.72				
				(K#)				

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2054.67	0.00	0.00	0.00	0.00

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

NEW BAL: 2054.67  
 DISC. : 208.82

865757

A - Adjustment  
 B - Balance Forward

Transaction Codes  
 C - Credit  
 F - Finance Charge

I - Invoice  
 P - Payment

AMOUNT PAID

# STATEMENT

PAGE: 1

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

CLOSING DATE: 12/31/25  
 DUE DATE : 1/31/26  
 ACCT: [REDACTED]

CLOSING  
 DATE : 12/31/25  
 DUE DATE: 1/31/26

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853  


MAHOMET ACE HARDWA  
 MAHOMET TOWNSHIP  
 ACCOUNT : [REDACTED]

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT.								
				PREV BALANCE	590.83		PREV BAL	590.83
12/ 1/25	182084	5	I	PO # 4880709	90.75		182084	90.75
12/ 1/25	182097	5	I	PO # 880710	58.98		182097	58.98
12/ 4/25	182156	5	I	PO # 4880711	3.99		182156	3.99
12/ 4/25	182157	5	I	PO # 4880711	11.97		182157	11.97
12/ 5/25	182175	5	I	PO # 4880713	7.98		182175	7.98
12/ 8/25	182222	5	I	PO # 4880714	113.52		182222	113.52
12/10/25	182274	5	I	PO # 4880715	59.97		182274	59.97
12/10/25	182279	5	I	PO # 512 E MAIN	110.72		182279	110.72
12/10/25	182280	5	I	PO # 5120E MAIN	155.00		182280	155.00
12/11/25	182292	5	I	PO # 4880719	199.90		182292	199.90
12/13/25	182323	5	I	PO # JORDAN	991.68		182323	991.68
12/15/25	X09197	5	P	4244•		639.01	X09197	-639.01 ✓
				DISCOUNT TAKEN		56.65		-56.65 ✓
12/16/25	182351	5	I	PO # 4880721	91.57		182351	91.57
12/16/25	182357	5	I	PO # 4880722	31.92		182357	31.92
12/17/25	182385	5	I	PO # CEMETARY 5880723	67.13		182385	67.13
12/19/25	182405	5	I	PO # CEMETARY	22.99		182405	22.99
12/24/25	182464	5	I	PO # CEMETARY	19.99		182464	19.99
12/30/25	182507	5	I	PO # 5880725	89.52		182507	89.52
12/31/25	182522	5	I	PO # 4880726	31.92		182522	31.92

CONTINUED

SCIT CUT HERE

Transaction Codes

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

CONTINUED PAID 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	Check	Date	Time
4880711	PO # 4880711	108/15 DAVIS PUNCH	PAV	127/4/25	9:25	

Sold to:  
 MAHOMET TOOLSHED  
 PO BOX 492  
 MAHOMET IL 61853

Ship to:  
 (Redacted)

DOCS 182156  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STOR

LIN	SHIP TO	ORDERED	UN	SKU	DESCRIPTION	SIZE	UNITS	PRICE/UNIT	EXTENSION
1			EA	30845	LAMPHOLDER SERVICE PUNCH		1	3.99 /EA	3.99 N

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

TAX AMOUNT 0.00  
 TOTAL AMOUNT 3.99

5-60420

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	Terms	Check	Date	Time
4880711	PO # 4880711	108/15 DAVIS PUNCH	PAV	127/4/25	9:29	

Sold to:  
 MAHOMET TOOLSHED  
 PO BOX 492  
 MAHOMET IL 61853

Ship to:  
 (Redacted)

DOCS 182157  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STOR

LIN	SHIP TO	ORDERED	UN	SKU	DESCRIPTION	SIZE	UNITS	PRICE/UNIT	EXTENSION
1			EA	30845	LAMPHOLDER SERVICE PUNCH		3	3.99 /EA	11.97 N

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

TAX AMOUNT 0.00  
 TOTAL AMOUNT 11.97

5-60420

Received By: (Redacted)

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

Cont. No.	Job No.	Purchase Order	Reference	Terms	Clark	Date	Time
		4880713	PO # 4880713	10M/15 DAYS FURCH		12/ 5/25	8:14

SOLD TO:  
 MAHOMET TOWNSHIPP  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:  
 [Redacted]

DOC# 18215  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 REPUBLIC TAX CODE STORE

LN#	SETUP	ORDERED	TM	QUANTITY	DESCRIPTION	SIZE	UNITS	DELIVER	EXTENSION
1									
2			EA	10645	LAVANDER KERLES PAPEROW		2	3.99 /EA	7.98 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (CAUTION CROWLEY )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 7.98

5-0420

RECEIVED BY [Redacted]

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

Cont. No.	Job No.	Purchase Order	Reference	Terms	Clark	Date	Time
		4880714	PO # 4880714	10M/15 DAYS FURCH	PMF	12/ 8/25	8:13

SOLD TO:  
 MAHOMET TOWNSHIPP  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:  
 [Redacted]

DOC# 18222  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 055 REPUBLIC TAX CODE STORE

LN#	SETUP	ORDERED	TM	QUANTITY	DESCRIPTION	SIZE	UNITS	PRICE/UNIT	EXTENSION
1									
2			EA	476677	42R FIRM TACON 200295		2	33.99 /EA	67.98 N
6			EA	7500	60/70# TUBE SAND		6	7.59 /EA	45.54 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (CAUTION CROWLEY )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 113.52

5-0420

RECEIVED BY [Redacted]

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

Order No	Job No	Purchase Order	Reference	Terms	Check	Date	Title
		4880709	PO # 4880709	108/715 DAYS PUNCH	PAF	12/1/25	9:48

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:

DOC# 182084  
 \*\*DUPLICATE\*\*  
 INVOICE \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STOR

LINE	QUANTITY	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	2	EA	PASTERS		2	1.99 /EA	3.98 N
2	1	EA	PASTERS		1	4.59 /EA	4.59 N
3	1	EA	2.19		1	2.19 /EA	2.19 N
4	1	EA	TOWER HEATER SELECT 1500W		1	79.99 /EA	79.99 N

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

TAX AMOUNT 0.00  
 TOTAL AMOUNT 98.75

5-10055

RECEIVED BY

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

Order No	Job No	Purchase Order	Reference	Terms	Check	Date	Title
		880710	PO # 880710	108/715 DAYS PUNCH	PAF	12/1/25	2:00

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:

DOC# 182097  
 \*\*DUPLICATE\*\*  
 INVOICE \*\*\*\*\*  
 TAX : 055 DEFAULT TAX CODE STOR

LINE	QUANTITY	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	2295079		1	26.99 /EA	26.99 N
2	1	EA	3024288		1	31.99 /EA	31.99 N

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

TAX AMOUNT 0.00  
 TOTAL AMOUNT 58.98

5-10055

RECEIVED BY

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: 4880715 Purchase Order: 4880715 Reference: 104/15 DAVIS FINCH Terms: 10/15 DAVIS FINCH Date: 12/10/25 Time: 10:28  
 Clerk: ED

Sold to: MAHOMET TOWNSHIP  
 PO BOX 432  
 MAHOMET IL 61853

Ship to:

DOC# 18274  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

LINE	SHIPED	ORDERED	UN	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	1		EA	513548	SHIRT NO QUANTITY 12X48"		15.99 /EA	15.99 N
2	2		EA	5040166	POUCHES SHIRT STYL. BLK 12"		21.99 /EA	43.98 N

006 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 59.97 TAXABLE  
 NON-TAXABLE 59.97  
 SUBTOTAL 59.97  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 59.97

5-10420

Received By: [Redacted]

Job No: 512 E MAIN Purchase Order: 512 E MAIN Reference: 104/15 DAVIS FINCH Terms: 10/15 DAVIS FINCH Date: 12/10/25 Time: 1:18  
 Clerk: ED

Sold to: MAHOMET TOWNSHIP  
 PO BOX 432  
 MAHOMET IL 61853

Ship to:

DOC# 18279  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

LINE	SHIPED	ORDERED	UN	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	2		EA	3019282	2 PPT USB A/C CR CHARG		22.99 /EA	45.98 N
2	2		EA	3005951	DASHBOARD CBL. MOUNT BLK		7.59 /EA	15.18 N
3	1		EA	3019284	CR/STR CB C/C USB 3'		11.99 /EA	11.99 N
4	1		EA	3019286	CR/STR CB C/C USB 10'		15.99 /EA	15.99 N
5	1		EA	3019281	CR/STR CB C/A USB 3'		9.59 /EA	9.59 N
6	1		EA	3019282	CR/STR CB C/A USB 6'		11.99 /EA	11.99 N

7011 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 110.72 TAXABLE  
 NON-TAXABLE 110.72  
 SUBTOTAL 110.72  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 110.72

5-10095

Received By: [Redacted]

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

Job No	Purchase Order	Reference	Terms	Check	Date	Title
	5120E MAIN	104/15 DAYS PUNCH			12/10/25	1120

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 [Redacted]

DOCS 182280  
 \*\*INVOICE\*\*  
 \* INVOICE \*

TAX : 055 DENVER TAX CODE STOR

LN#	SHIPED	ORDERED	QU	SKU	DESCRIPTION	STKS	UNITS	PRICE/PER	EXTENSION
1	1		EA	8084064D	SINGLASSER CROW/CR 1PK		1	155.00 /EA	155.00 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 155.00 TAXABLE  
 (ROBERT LARBE ) NON-TAXABLE 155.00  
 SUBTOTAL 155.00

TAX AMOUNT 0.00  
 TOTAL AMOUNT 155.00

5-10055

Received By [Redacted]

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

Job No	Purchase Order	Reference	Terms	Check	Date	Title
	4800T19	104/15 DAYS PUNCH			12/11/25	10135

Sold To:  
 MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 [Redacted]

DOCS 182292  
 \*\*INVOICE\*\*  
 \* INVOICE \*

TAX : 055 DENVER TAX CODE STOR

LN#	SHIPED	ORDERED	QU	SKU	DESCRIPTION	STKS	UNITS	PRICE/PER	EXTENSION
1	1		EA	72179	ICE HEAT 41LB BKG ACE		18	15.99 /EA	199.90 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 199.90 TAXABLE  
 (CLAYTON GRANLEY ) NON-TAXABLE 199.90  
 SUBTOTAL 199.90

TAX AMOUNT 0.00  
 TOTAL AMOUNT 199.90

5-10420

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	PO #	Reference	Terms	Clark	Date	Time
239841	439841	106/15	DAYS FINCH	DAF	12/13/25	9:06	

Sold To:  
 ROYALTY TONGHERP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 (Blank)

DOCS 182323  
 \*\*DEFLECTION\*\*  
 \*\*INVOICE\*\*  
 \*\*\*\*\*  
 TAX : 055 BERRILL TAX CODE STOR

LINE	QUANTITY	ORDERED	UNIT	PRICE	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
1	32	EA	7208981	37.99	ICE MELT MFG CUP 5028 B8	32		30.99 /EA	991.68 N

\*\* ACCOUNT CHANGED TO STORE ACCOUNT \*\*  
 (CREDIT KING )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 991.68

5-60055

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	PO #	Reference	Terms	Clark	Date	Time
4880721	4880721	106/15	DAYS FINCH	DAF	12/16/25	10:47	

Sold To:  
 ROYALTY TONGHERP  
 PO BOX 492  
 MAHOMET  
 IL 61853

Ship To:  
 (Blank)

DOCS 182321  
 \*\*DEFLECTION\*\*  
 \*\*INVOICE\*\*  
 \*\*\*\*\*  
 TAX : 055 BERRILL TAX CODE STOR

LINE	QUANTITY	ORDERED	UNIT	PRICE	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
1	1	EA	29285	13.99 /EA	PRG MARK STD M2 5/3.5	1		13.99 /EA	13.99 N
2	1	EA	5310154	7.59 /EA	CHALK MACHINE 800 5/8 X20"	1		7.59 /EA	7.59 N
3	1	EA	5008675	69.99 /EA	LAYDOWN ENTRY LADDER 88	1		69.99 /EA	69.99 N

\*\* ACCOUNT CHANGED TO STORE ACCOUNT \*\*  
 (CLAYTON CROWLER )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 91.57

5-60055

Received By: [Redacted]

Order No. [Redacted] Job No. [Redacted] Purchase Order 4880722 PO # 4880722 Reference 104/15 DAVIS BRUCH Terms 12/15/25 Date 1/19/25

Sold To: MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To: [Redacted]

TERMS 5/6  
 \*\*TRIPLOC\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LINE	SHIP/ORD	ORDERED	UNIT	QUANTITY	PRICE/UNIT	EXTENSION
1	B	BA	5072531	5.99	8	31.92 SN
DESCRIPTION: KEE SQUARE SCI 250BK						

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 TAXABLE 0.00  
 NON-TAXABLE 31.92  
 TOTAL 31.92

TAX AMOUNT 0.00  
 TOTAL AMOUNT 31.92

5-60055

Received By: [Redacted]

Order No. [Redacted] Job No. [Redacted] Purchase Order CREDITARY 588 PO # CREDITARY 5880723 Reference 104/15 DAVIS BRUCH Terms 12/17/25 Date 1/19/25

Sold To: MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To: [Redacted]

TERMS 5/6  
 \*\*TRIPLOC\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LINE	SHIP/ORD	ORDERED	UNIT	QUANTITY	PRICE/UNIT	EXTENSION
1	2	BA	28066	2	13.99 /BA	27.98 N
2	1	BA	5310154	1	1.59 /BA	1.59 N
3	1	BA	3016095	1	1.59 /BA	1.59 N
4	1	BA	3016040	1	3.99 /BA	3.99 N
5	2	BA	1010768	2	12.99 /BA	25.98 N
DESCRIPTION: PARK PLAZ PRK 21-100BK						
DESCRIPTION: CUMK BNGER 800 5/8"X20"						
DESCRIPTION: BOX COVER OCT RUM FIT						
DESCRIPTION: BLKCT OCT BKG 1-1/2" DP						
DESCRIPTION: STITCHER II 808 CLR 100Z						

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 TAXABLE 0.00  
 NON-TAXABLE 67.13  
 TOTAL 67.13

TAX AMOUNT 0.00  
 TOTAL AMOUNT 67.13

5-60055

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	Terms	Check	Date	Time
██████████	██████████	108/15 DAVIS PUNCH	108/15 DAVIS PUNCH	11	12/19/25	8:15

SOLD TO:  
 MAHOMET TOOLSHED  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:  
 (Blank)

DOC# 182205  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

LINE	SHIP TO	ORDERED	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	543704	CHARGE PR PIV NUMBER 15'		1	22.99 /EA	22.99 N

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

TAX AMOUNT 0.00  
 TOTAL AMOUNT 22.99

5-10055

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	Check	Date	Time
██████████	██████████	108/15 DAVIS PUNCH	108/15 DAVIS PUNCH	11	12/24/25	11:15

SOLD TO:  
 MAHOMET TOOLSHED  
 PO BOX 492  
 MAHOMET IL 61853

SHIP TO:  
 (Blank)

DOC# 182464  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

LINE	SHIP TO	ORDERED	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	457028	PUNCHING ROD 4FT		1	19.99 /EA	19.99 N

\*\* ACCOUNT CHARGED TO STORE ACCOUNT \*\*  
 (CANTON KING )

TAX AMOUNT 0.00  
 TOTAL AMOUNT 19.99

5-10055

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

Job No: 5980725 Purchase Order: PO # 5880725 Reference: 10W/15 DAYS PURCH Term: 10W/15 DAYS PURCH Clerk: EAF Date: 12/30/25 Time: 8:59

Sold To: MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To:

Doc# 182507  
 \*\*DELIVERY\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LINE	SHIP	ORDER	IN	SKU	DESCRIPTION	SIZE	UNITS	PRICE/EA	EXTENSION
1	1	2	EA	5570146	CHUR. SBR. EN LIN BY 1.00%		2		
2	1	2	EA	5859981	CLR. SBR. EN J/LIN BY 1.50%		1	9.99 /EA	9.99 N
3	2	1	EA	1391150	SILICONI SBR. USB CLO. LIZ		2	15.99 /EA	31.98 N
4	1	1	EA	3288441	BATTERY ALKALINE AAA BRK		1	7.59 /EA	7.59 SN
5	1	1	EA	3288417	BATTERY ALKAL AA BRK		1	9.99 /EA	9.99 N
6	1	1	EA	2021072	SAFETY GLASS TINT BLK/RED		1	9.99 /EA	9.99 N

918 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 89.52 TAXABLE  
 (CLAYTON CROWLEY ) NON-TAXABLE 89.52  
 SUBTOTAL 89.52

5-60055

TAX AMOUNT 0.00  
 TOTAL AMOUNT 89.52  
 Received By: [Redacted]

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

Job No: 4880726 Purchase Order: PO # 4880726 Reference: 10W/15 DAYS PURCH Term: 10W/15 DAYS PURCH Clerk: CD Date: 12/31/25 Time: 9:57

Sold To: MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853

Ship To:

Doc# 18222  
 \*\*DELIVERY\*\*  
 \* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

LINE	SHIP	ORDER	IN	SKU	DESCRIPTION	SIZE	UNITS	PRICE/EA	EXTENSION
1	3	5	EA	5071507	KEY BATTERY 900-4ACE		3	3.99 /EA	11.97 SN
2	5	5	EA	5073511	KEY BATTERY 250RK		5	3.99 /EA	19.95 SN

31.92 TAXABLE 0.00  
 (CLAYTON CROWLEY ) NON-TAXABLE 31.92  
 SUBTOTAL 31.92

5-60055

TAX AMOUNT 0.00  
 TOTAL AMOUNT 31.92  
 Received By: [Redacted]



Invoice summary

Payment due by February 11, 2026

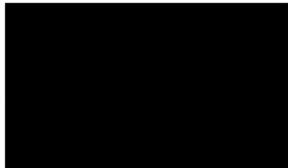
Item subtotal before tax	\$ 202.02
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 202.02</b>
Tax	\$ 0.00

Amount due \$ 202.02 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 # [Redacted]

Payment terms Net 30

Purchase date 09-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

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 Philips VoiceTracer DVT8115 Meeting Recorder with Sembly AI Speech-to-Text Software Trial	1	\$202.02	\$202.02	0.000%
ASIN: B0CTMZB8CN Sold by: Amazon.com Services, Inc				
Order # 112-6136780-3609864				

**Date Rec.** 01/12/26

**GL Code #** 5-10095

**Account #** [Redacted]

**\$ Amount** \$ 202.02

**Administrator Signature** [Redacted]

**Supervisor Signature** [Redacted]

Total before tax	\$202.02
Tax	\$0.00
<b>Amount due</b>	<b>\$202.02</b>

SCHOONOVER SEWER SERVICE  
P O BOX 6027  
CHAMPAIGN IL 61826  
217-239-0106

DATE	Invoice #
10/7/2025	206209

Bill To
MAHOMET TOWNSHIP P O BOX 492 MAHOMET IL 61853

Ship To
203 E DUNBAR ST MAHOMET, IL 61853 BOBBY REO'D SVC [REDACTED]

ONLINE PAYMENTS CAN BE MADE 24/7  
AT  
WWW.SCHOONOVERSEWER.COM

P.O. No.	Terms	Rep

ITEM	SERVICE DATE	DESCRIPTION	AMOUNT
SAN	10/6/2025	SANITARY-MAIN LINE	
PLDST		PULLED THE STOOL	
TV		TELEVISION SERVICE PERFORMED	175.00
3/4		3/4" CABLE USED	225.00
		120 FEET RAN	
		R-4 CUTTER USED	
SCALE		SCALE BUILD UP FOUND IN LINE	
WASTE		WASTE BUILD UP FOUND IN LINE	
		SEWER IS OVALED OUT BUT IN GOOD CONDITION. WE DID NOT PULL STOOL.	
		TECHS ON SITE IS CS	
<div style="border: 2px solid black; padding: 5px;"> <p><b>Date Rec.</b> <u>01-05-26</u></p> <p><b>GL Code #</b> <u>5-6420</u></p> <p><b>Account #</b> <u>[REDACTED]</u></p> <p><b>\$ Amount</b> <u>\$ 400.00</u></p> <p><b>Administrator Signature</b> <u>[REDACTED]</u></p> <p><b>Supervisor Signature</b> <u>[REDACTED]</u></p> </div>			

ALL INVOICES ARE DUE 30 DAYS FROM SERVICE DATE. FINANCE CHARGE OF  
2% MONTHLY ON ALL BALANCES OUTSTANDING OVER 45 DAYS WILL BE  
ASSESSED.

**Total**

\$400.00

# Mahomet Small Engine

601 E. Main St. Suite 122

Mahomet IL 61853

(217) 586-3400

mahometsmallengine.com

1/6/2026	42526
PO #	Phone #

Type of unit
Hours

Mahomet Township Cemetery  
 512 E. Main St.  
 P.O. Box 492  
 Mahomet, IL 61853

## Your Home Town Mower Store

Item	Qty	Description	Each	Amount
8757500023...	1	Trufuel 50:1 4.75 Gallon Pail	109.99	109.99

Date Rec. 01-06-26  
 GL Code # 8-10255  
 Account # [REDACTED]  
 \$ Amount \$109.99  
 Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]

**NO RETURN ON GENERATORS**

Payments/Credits \$0.00

Total \$109.99



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

Customer Number: [REDACTED]  
 Billing Date: 01/02/2026

<b>AMOUNT DUE</b> \$27.90	<b>AMOUNT PAID</b>
------------------------------	--------------------

MAHOMET TOWNSHIP CEMETERY  
 PO BOX 492  
 MAHOMET IL 61853

Due Date: 01/20/2026  
 After Due Date Pay: \$30.69  
 Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 11/01/2025 TO: 11/30/2025 Retain this portion for your Records

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

PRIOR BALANCE \$13.58  
 PAYMENTS RECEIVED \$13.58 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	10	11.80
SEWER	10	16.10

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

**Date Rec.** 01-06-26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$ 27.90  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

**DEPOSITS**

WATER

**USAGE COMPARISON**

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

TOTAL CHARGES \$27.90  
 CURRENT AMOUNT DUE \$27.90  
 PAST DUE AMOUNT .00  
 TOTAL AMOUNT DUE THRU 20th \$27.90  
 TOTAL AMOUNT DUE AFTER 20th \$30.69

**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	11/03/25	12/01/25	3	13	10		28	1.000	



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

Customer Number: [REDACTED]  
 Billing Date: 01/02/2026

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

MAHOMET TOWNSHIP  
 PO BOX 492  
 MAHOMET IL 61853-0492

Due Date: 01/20/2026  
 After Due Date Pay: \$18.87  
 Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 11/01/2025 TO: 11/30/2025

Retain this portion for your Records

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

PRIOR BALANCE \$15.37  
 PAYMENTS RECEIVED \$15.37 CR  
 ADJUSTMENTS .00

**GENERAL MESSAGE**

**SIGN-UP FOR DIRECT DEBIT!**

The Consumer Confidence Report is available <https://www.mahomet-il.gov/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  
 \$5 Facility Charge added to inside meter charge.  
 \$5 Facility Charge added to Sewer charge.  
 \$8 Facility Charge added to outside meter charge.

**Date Rec.** 01-06-26  
**GL Code #** 5-10070  
**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	3			
One Year Ago	1			

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

**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					
10101773	Water Reading	11/04/25	12/03/25	15	19	4		29	1.000	



**Menards Commercial**  
 Capital One Trade Credit  
 PO Box 60506  
 City of Industry, CA 91716-0506



Robert LaRoe  
 Mahomet Township  
 PO BOX 492  
 MAHOMET, IL 61853

**Credit Account #**

**Invoice #**  
 305635725762149

Purchase Details		Purchase Location	
Invoice Date	12/23/2025	Name	MENARDS 3056 CHAMPAIGN IL
Purchaser	Robert LaRoe	Address	620 TOWN CENTER BLVD CHAMPAIGN, IL 61822
Type	Sale	Phone	(217) 359-6100
Authorization #	[REDACTED]		
Terms	Standard		
Due Date	02/13/2026		
Amount Due	\$257.16		

SKU	Description	\$/Unit	Units	Total
4252581	UNIV 2-BTN REMOTE CHU62	\$31.97	8.00	\$255.76
39	PICK UP AT STORE FEE	\$1.40	1.00	\$1.40
			<b>Sub Total:</b>	\$257.16
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$257.16

<b>Date Rec.</b>	01-06-26
<b>GL Code #</b>	5-12280
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	\$257.16
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]



**Menards Commercial**  
 Capital One Trade Credit  
 PO Box 60506  
 City of Industry, CA 91716-0506



Robert LaRoe  
 Mahomet Township  
 PO BOX 492  
 MAHOMET, IL 61853

**Credit Account #**  
 [REDACTED]  
**Invoice #**  
 305634525124670

Purchase Details		Purchase Location	
Invoice Date	12/11/2025	Name	MENARDS 3056 CHAMPAIGN IL
Purchaser	Robert LaRoe	Address	620 TOWN CENTER BLVD CHAMPAIGN, IL 61822
Type	Sale	Phone	(217) 359-6100
Authorization #	[REDACTED]		
Terms	Standard		
<b>Due Date</b>	<b>01/13/2026</b>		
<b>Amount Due</b>	<b>\$98.32</b>		

SKU	Description	\$/Unit	Units	Total
5674062	8 MIL 72"X12' VINYL SHEETV721448M	\$27.99	1.00	\$27.99
5674020	8 MIL 36"X25' VINYL SHEETV36258M	\$26.99	1.00	\$26.99
5649088	GORILLA SILVER TAPE 30 YD	\$9.87	1.00	\$9.87
2328106	TEKS 14X2-1/2" HWH/DRILL 21356	\$10.97	1.00	\$10.97
5639370	GE TUB&TILE K&B SIL CLEAR 10.1 OZ	\$7.19	2.00	\$14.38

**Sub Total:** \$90.20  
**Sales Tax:** \$8.12  
**Invoice Total:** \$98.32

<b>Date Rec.</b>	<u>01-06-26</u>
<b>GL Code #</b>	<u>5-10420</u>
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	<u>\$ 98.32</u>
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]

Pay online at <https://www.menards.com/commercial>  
 For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (866) 323-6167.



**Menards Commercial**  
 Capital One Trade Credit  
 PO Box 60506  
 City of Industry, CA 91716-0506



Robert LaRoe  
 Mahomet Township  
 PO BOX 492  
 MAHOMET, IL 61853

**Credit Account #**  
 [REDACTED]  
**Invoice #**  
 305633825067903

Purchase Details		Purchase Location	
Invoice Date	12/04/2025	Name	MENARDS 3056 CHAMPAIGN IL
Purchaser	Jordan King	Address	620 TOWN CENTER BLVD CHAMPAIGN, IL 61822
PO #	3880712	Phone	(217) 359-6100
Type	Sale		
Authorization #	[REDACTED]		
Terms	Standard		
<b>Due Date</b>	<b>01/13/2026</b>		
<b>Amount Due</b>	<b>\$183.60</b>		

SKU	Description	\$/Unit	Units	Total
3630124	PF LAMPHOLDER -PVC PPIWD7487	\$1.69	1.00	\$1.69
3647813	1/2" NM STAPLE -250 PS-250N	\$6.99	1.00	\$6.99
3691335	12-2 250' NM W/GR WIRE 28828255	\$139.00	1.00	\$139.00
3653580	3/8" NM CONNECTOR 45650M 10/BAG	\$3.66	1.00	\$3.66
3611331	4X1-1/2 OCT 1/2 KO 8125	\$2.28	4.00	\$9.12
3646004	3/4" 60' ELEC TAPE-BLK-3 THREE PACK	\$3.99	1.00	\$3.99
3533078	4000L 5K QUADFOLD LED GT-BU-G40	\$3.99	1.00	\$3.99

**Sub Total:** \$168.44  
**Sales Tax:** \$15.16  
**Invoice Total:** \$183.60

**Date Rec.** 01-06-26  
**GL Code #** 5-10420  
**Account #** [REDACTED]  
**\$ Amount** \$183.60  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Pay online at <https://www.menards.com/commercial>  
 For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (866) 323-6167.

# Mahomet Small Engine

601 E. Main St. Suite 122

Mahomet IL 61853

(217) 586-3400

mahometsmallengine.com

1/5/2026	42519
PO #	Phone #
Type of unit	
Hours	

Mahomet Township Cemetary  
 512 E. Main St.  
 P.O. Box 492  
 Mahomet, IL 61853

## Your Home Town Mower Store

Item	Qty	Description	Each	Amount
7957118861...	1	12" 1/4" .043 PICCO MICRO LOOP	28.60	28.60
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>Date Rec.</b> <u>01-05-26</u></p> <p><b>GL Code #</b> <u>5-10426</u></p> <p><b>Account #</b> <u>[REDACTED]</u></p> <p><b>\$ Amount</b> <u>\$ 28.60</u></p> <p><b>Administrator Signature</b> <u>[REDACTED]</u></p> <p><b>Supervisor Signature</b> <u>[REDACTED]</u></p> </div>				

**NO RETURN ON GENERATORS**

Payments/Credits	\$0.00
<b>Total</b>	<b>\$28.60</b>

**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>01-05-26</u>
GL Code #	<u>5-10095</u>
Account #	[REDACTED]
\$ Amount	<u>\$ 319.24</u>
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



Invoice

Invoice # 1D4L-R37H-CLGW | December 31, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by January 30, 2026

Item subtotal before tax	\$ 319.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

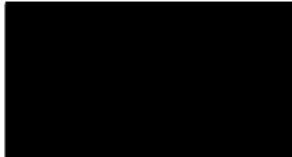
Total before tax	\$ 319.24
Tax	\$ 0.00

**Amount due \$ 319.24 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-Dec-2025

Purchased by Robert LaRoe

#### Registered business name

Mahomet Township

#### Bill to

Mahomet Township  
512 E Main St  
Mahomet, IL 61853

#### Ship to

Robert LaRoe  
602 W DIANNE LN  
MAHOMET, IL 61853-9147

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

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Duracell Coppertop D Batteries, 8 Count Pack, D Battery with Long-lasting Power, All-Purpose Alkaline D Battery for Household and Office Devices ASIN: B00164H4AI Sold by: Amazon.com Services, Inc Order # 114-6965021-9037842	1	\$11.64	\$11.64	0.000%
2 Duracell Coppertop C Batteries, 8 Count Pack, C Battery with Long-lasting Power, All-Purpose Alkaline C Battery for Household and Office Devices ASIN: B000FD6RTA Sold by: Amazon.com Services, Inc Order # 114-6965021-9037842	1	\$16.98	\$16.98	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Duracell Coppertop AA Alkaline Batteries with POWER BOOST Ingredients, 28 Count (Pack of 1), Long-Lasting Alkaline, Re-closable for Quick Access and Organized Storage ASIN: B0B1DF9NVJ Sold by: Amazon.com Services, Inc Order # 114-6965021-9037842	1	\$23.93	\$23.93	0.000%
4 Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12 ASIN: B00G06TYQE Sold by: Ophaq Global LLC Order # 114-6965021-9037842	1	\$38.99	\$38.99	0.000%
5 Duracell Coppertop AA + AAA Batteries, 56 Count (Pack of 1), Re-closable Pack for Easy Access and Organized Storage, Contains 28 Double A Batteries and 28 Triple A Batteries ASIN: B0B2KWJ252 Sold by: Amazon.com Services, Inc Order # 114-6965021-9037842	1	\$42.85	\$42.85	0.000%
6 Tenergy Alkaline Batteries & Storage Case, 48xAAs, 48xAAAs, 8xC Size, 8xD Size, 8 Pack 9V Size Batteries, and Battery Organizer Case ASIN: B0DGH1H4P7 Sold by: Tenergy Corporation Order # 114-6965021-9037842	1	\$58.99	\$58.99	0.000%
7 Propel Electrolyte Enhanced Water Sports Drink, Grape Flavored Water, Zero Calorie & Zero Sugar Hydration with Electrolytes and Vitamins C & E, 16.9 fl oz Bottles (12 Pack) ASIN: B000VDV27Q Sold by: Amazon.com Services, Inc Order # 114-6965021-9037842	14	\$8.99	\$125.86	0.000%

Total before tax	\$319.24
Tax	\$0.00
<b>Amount due</b>	<b>\$319.24</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>

FAQs

How is tax calculated?

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

How are digital products and services taxed?

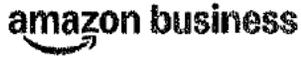
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

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).

<b>Date Rec.</b>	<u>01-05-26</u>
<b>GL Code #</b>	<u>5-10095</u>
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	<u>\$16.98</u> 0
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]





Invoice

Invoice # 14HM-73KV-CKRQ | December 31, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by January 30, 2026

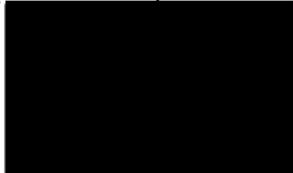
Item subtotal before tax	\$ 16.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 16.98</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 16.98 USD**

**Pay by**

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

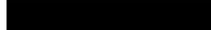
Account name  
 Bank name  
 ACH routing # (ABA)  
 Bank account # (DDA)  
 SWIFT code (wire transfer)



**Check**

Amazon Capital Services  
 PO Box 036184  
 Seattle, WA 98124-5184

Account #



Payment terms Net 30

Purchase date 29-Dec-2025

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 electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Apple MFi Certified Lightning to HDMI Digital AV Adapter 1080P HD Video HDMI Sync Screen Connector Cable with Charging Port Compatible with iPhone 14/13/12/11/ X/ 8/7/ iPad on HDTV/Projector/Monitor ASIN: B0C1MRSTTB Sold by: quanzhoushigengzhuomacyiyouxiangongsi Order # 114-8908888-6099435	1	\$16.98	\$16.98	0.000%

Total before tax \$16.98  
 Tax \$0.00

**Amount due \$16.98**

# INVOICE

I-1231855-1

Jan 06, 2026  
INVOICE DATE480137  
PURCHASE AGREEMENT

AHW LLC - 2

SOLD TO: MAHOMET TOWNSHIP CEMETERY

PICKUP FROM: AHW LLC

314 N COTTONWOOD ROAD  
URBANA, IL 61802PO BOX 492  
MAHOMET, IL 61853-0492314 N COTTONWOOD ROAD  
URBANA, IL 61802Rep: Peter Farm  
(217) 328-2820Acct #: [REDACTED]  
[REDACTED]  
mtsupervisor@mahomettownship.orgSales Tax Type: Tax Exempt  
Exemption Type: Govt Exempt

N/U	Sold Items Description	Stock #	Serial / Agreement #	Qty	Amount
N	Frontier PHD235 POST HOLE DIGGER WITH 12"X 48" AUGER	468549	1XFPHD1XCS0002159	1	\$1,630.98

## Invoice Summary

Goods Purchased	\$1,630.98
Trade-Ins	(\$0.00)
Vehicle Doc Fees	
<b>Taxable Subtotal</b>	<b>\$1,630.98</b>
Sales Tax	\$0.00
Registration Fees	
Title Fees	
Drive Away Permits	
Revolving Card Fees	
Value Added Serv	\$0.00
Pay Offs	\$0.00
<b>Final Total</b>	<b>\$1,630.98</b>
Rebates	(\$0.00)
Previously Collected	(\$0.00)
<b>Balance Due</b>	<b>\$1,630.98</b>

AHW accepts the following forms of payment:

- John Deere Financial Revolving Plan
- John Deere Financial Multi Use
- John Deere Retail Note/Lease
- Cash (Amounts \$10,000 and greater require IRS Form 8300)
- Visa/MC/Discover/AMEX Credit Card (2% Card Finance Fee Added)
- Wire Transfer (Ask salesperson for bank information)
- Check (Requires Driver's License validation)

Date Rec.	01-06-26
GL Code #	8-16286
Account #	[REDACTED]
\$ Amount	\$1,630.98
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

**Remco Electrical Corporation**

**Invoice Number: 034091**

PO Box 3995  
Champaign, IL 61826-3995

Invoice Date: 12/31/2025

217-356-6999

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

Ship To: Mahomet Township  
PO Box 492  
Mahomet, IL 61853

<b>Customer #</b> [REDACTED]	<b>Project #</b>	<b>PO Number</b> 203 E Dunbar	<b>Terms</b> AR-N10
---------------------------------	------------------	----------------------------------	------------------------

Quantity	Item #	Description	Unit Price	Amount
1.00	ASLAB	Labor for alarm work 203 E Dunbar 12/29/25 - Service call for alarm code changes	\$260.00 n/a	\$260.00

<b>Date Rec.</b>	01-05-26
<b>GL Code #</b>	5-6420
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	\$ 260. <sup>00</sup>
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]

To sign up for paperless billing - email  
info@remco-electric.com

To pay by credit card - please call the office.

<b>Subtotal</b>	\$260.00
<b>Freight</b>	\$0.00
<b>Miscellaneous</b>	\$0.00
<b>Sales Tax Amount</b>	\$0.00
<b>Discount</b>	\$0.00
<b>Total</b>	\$260.00
<b>Amount Received</b>	\$0.00
<b>Net Due</b>	\$260.00

**Remco Electrical Corporation**

**Invoice Number: 034157**

PO Box 3995  
Champaign, IL 61826-3995

Invoice Date: 01/02/2026

217-356-6999

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

Ship To: Mahomet Township  
PO Box 492  
Mahomet, IL 61853

Customer #	Project #	PO Number	Terms
[REDACTED]		1st Qtr Monitoring	AR-N10

Quantity	Item #	Description	Unit Price	Amount
1.00	ASMON	Alarm Quarterly Monitoring 512 E Main Street Fire Alarm Monitoring - 1st Qtr 2026 January 1, 2026 to March 31, 2026 3 months @ \$71.66/month	\$214.98	\$214.98

Date Rec.	01-05-26
GL Code #	5-6070
Account #	[REDACTED]
\$ Amount	\$214.98
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

To sign up for paperless billing - email  
info@remco-electric.com

To pay by credit card - please call the office.

Subtotal	\$214.98
Freight	\$0.00
Miscellaneous	\$0.00
Tax Included Sales Sales Tax Amount	\$0.00
Discount	\$0.00
Total	\$214.98
Amount Received	\$0.00
Net Due	\$214.98

**Remco Electrical Corporation**

**Invoice Number: 034156**

PO Box 3995  
Champaign, IL 61826-3995

Invoice Date: 01/02/2026

217-356-6999

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

Ship To: Mahomet Township  
PO Box 492  
Mahomet, IL 61853

Customer #	Project #	PO Number	Terms	
[REDACTED]		1st Qtr Monitoring	AR-N10	
Quantity	Item #	Description	Unit Price	Amount
1.00	ASMON	Alarm Quarterly Monitoring 203 E Dunbar Street Fire & Security Monitoring - 1st Qtr 2026 January 1, 2026 to March 31, 2026 3 months @ \$78.66/month	\$235.98	\$235.98

**Date Rec.** 01-05-26

**GL Code #** 5-10070

**Account #** [REDACTED]

**\$ Amount** \$235.98

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]

To sign up for paperless billing - email  
info@remco-electric.com

To pay by credit card - please call the office.

	<b>Subtotal</b>	\$235.98
	<b>Freight</b>	\$0.00
	<b>Miscellaneous</b>	\$0.00
Tax Included Sales	<b>Sales Tax Amount</b>	\$0.00
	<b>Discount</b>	\$0.00
	<b>Total</b>	\$235.98
	<b>Amount Received</b>	\$0.00
	<b>Net Due</b>	\$235.98



INVOICE# 61100396  
 INV DATE 01/01/26  
 ACCOUNT# [REDACTED]  
 DUE DATE 01/20/26

MAHOMET TOWNSHIP CEMETARY  
 P O BOX 492  
 MAHOMET, IL 61853

PLEASE RETURN TOP PORTION  
 WITH REMITTANCE

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



AMOUNT DUE 245.00

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

DATE	DESCRIPTION	AMOUNT
12/23/25	LOCATION: 203 E DUNBAR ST	PRIOR BALANCE .00
01/01/26	TEMP STARTING BALANCE	125.00
	61100396 1 2Y BIN 2XW 01/01-01/31	120.00
<div data-bbox="474 831 1105 1249" data-label="Form"> <p>Date Rec. <u>01/12/26</u>            GL Code # <u>5-6070</u>            Account # [REDACTED]            \$ Amount <u>\$ 245.00</u>            Administrator Signature [REDACTED]            Supervisor Signature [REDACTED]</p> </div>		
<p>Illini Recycling            PO Box 153, Champaign, IL 61824</p>		
INV# 61100396	CURRENT 245.00	30 DAY
ACCT# [REDACTED]		60 DAY
		90 DAY
		DATE 01/01/26
		PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY  
 THIS AMOUNT

245.00



INVOICE# 61100395  
 INV DATE 01/01/26  
 ACCOUNT# [REDACTED]  
 DUE DATE 01/20/26

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
01/01/26	LOCATION: 512 E MAIN ST 61100395 1 2Y BIN 2XW 01/01-01/31	PRIOR BALANCE .00 120.00
<div data-bbox="483 850 1101 1249" data-label="Form"> <p>Date Rec. <u>01/12/26</u>            GL Code # <u>5-10070</u>            Account # [REDACTED]            \$ Amount <u>\$ 120.00</u>            Administrator Signature [REDACTED]            Supervisor Signature [REDACTED]</p> </div>		
<p>Illini Recycling            PO Box 153, Champaign, IL 61824</p>		
INV# 61100395 ACCT# [REDACTED]	CURRENT 120.00	30 DAY 60 DAY 90 DAY DATE 01/01/26 PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY  
 THIS AMOUNT

120.00



**Triad Shredding Corp.**  
**PO Box 423**  
**Rantoul, IL 61866**

Phone: 217-893-4113

# Invoice

Invoice Number  
 Mah Twp Sep-Dec '25

Invoice Date  
 Dec 31, 2025

Page:  
 1

**Bill To:**

Mahomet Township  
 P O Box 492  
 Mahomet, IL 61853

Pick Up Location:  
 (If different than Bill To:)

Mahomet Township  
 P O Box 492  
 Mahomet, IL 61853

Customer PO	Payment Terms	Sales Rep ID
	Net 30 Days	

Description	Quantity	Unit Price	Extension
Pickup on 9-25-25 Invoice #49560			
Bag- Console Empty	1.00	25.000	25.00
Trip Fee-Local	1.00	5.000	5.00
Pickup on 11-20-25 Invoice #50221			
Bag- Console Empty	1.00	25.000	25.00
Trip Fee-Local	1.00	5.000	5.00
Pickup on 12-23-25 Invoice #48429			
Bag- Console Empty	1.00	25.000	25.00
Trip Fee-Local	1.00	5.000	5.00
Monthly Rental- September thru December	4.00	5.000	20.00

Thank you for your business!

**Date Rec.** 01/12/26  
**GL Code #** 5-6070  
**Account #** [REDACTED]  
**\$ Amount** \$ 110.00  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

**Certificate of Destruction Statement:** This is to certify the confidential material given to Triad Shredding was properly destroyed.

Thank you for your business!

Subtotal	110.00
Sales Tax (0%)	
<b>Total Invoice Amount</b>	<b>110.00</b>
Payment Received	
<b>TOTAL</b>	<b>110.00</b>



PO BOX 489  
NEWARK, NJ 07101-0489

**Date Rec.** 01-06-26  
**GL Code #** 5-0070  
**Account #** [REDACTED]  
**\$ Amount** \$ 39.22  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

**Account:** [REDACTED]  
**Invoice:** 6132428216  
**Billing period:** Dec 2 - Jan 1, 2026  
**Due date:** 01/24/26

MAHOMET TOWNSHIP CEMETARY 00022474  
PO BOX 492 P102  
MAHOMET, IL 61853

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

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](http://verizon.com/business/billupdates)

We appreciate your business with this account since 07/05/2013.

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
<hr/>	
This month's charges due by Jan 24, 2026	\$39.22
<hr/>	
<b>Total due</b>	<b>\$39.22</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](http://verizon.com/business/bill)



MAHOMET TOWNSHIP CEMETARY  
PO BOX 492  
MAHOMET, IL 61853

Bill Date January 01, 2026  
Account Number [REDACTED]  
Invoice Number 6132428216

### Total Amount Due

Deducted from bank account on 01/21/26  
DO NOT MAIL PAYMENT

**\$39.22**

PO BOX 16810  
NEWARK, NJ 07101-6810



Account: [REDACTED]

Invoice: 6132428216

Billing period: Dec 2 - Jan 1, 2026

Due date: 01/24/26

# 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
4	\$36.99	--	--	\$0.46	\$1.77	--	\$39.22	29	38	.592GB	--	--	--
<b>Total Charges</b>	<b>\$36.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.46</b>	<b>\$1.77</b>	<b>\$0.00</b>	<b>\$39.22</b>						

**Account:** [REDACTED]  
**Invoice:** 6132428216  
**Billing period:** Dec 2 - Jan 1, 2026  
**Due date:** 01/24/26

## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$39.22.

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 \$36.99 (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: \$1.98 for voice, \$0.41 for messaging, \$34.60 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.

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Gatorade Thirst Quencher Artificial, Fierce Grape Sports Drinks, 20 Fl Oz (Pack of 8) ASIN: B00N954VHG Order # 112-4892979-8817834 Sold by: Amazon.com Services, Inc	3	\$7.14	\$21.42	0.000%
			Total before tax	\$397.86
			Tax	\$0.00
			<b>Amount due</b>	<b>\$397.86</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.	01/13/20
GL Code #	5-6095
Account #	[REDACTED]
\$ Amount	\$ 397.86
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



Invoice summary

Payment due by February 11, 2026

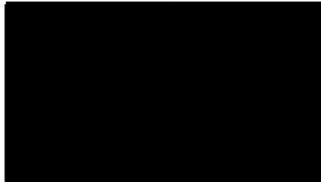
Item subtotal before tax	\$ 397.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 397.86</b>
Tax	\$ 0.00

**Amount due \$ 397.86 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 05-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

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 Pledge Antibacterial Multisurface Cleaner Spray, Fresh Citrus - Household Antibacterial Spray, 9.7 oz (Pack of 3) ASIN: B07YCYR3W Sold by: Amazon.com Services, Inc Order # 112-7116385-1233835	1	\$12.72	\$12.72	0.000%
2 Orville Redenbacher's Microwave Popcorn, Movie Theater Butter Flavor, 3g Fiber Per Serving, 3.29 oz., 24-Count ASIN: B00I9VCF0U Sold by: Amazon.com Services, Inc Order # 112-4892979-8817834	2	\$12.92	\$25.84	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
<p>3 HYS Walkie Talkie Holster Adjustable Reflective Shoulder Strap W/Thick Padded Non-Slip, Molle Radio Pouch-Anti-Sway, for Motorola APX6000 APX8000 APX Series President Cobra Uniden Handheld CB Radio</p> <p>ASIN: B0FQJNQNYV                      Sold by: QUANZHOU TRUEST COMMUNICATION CO.,LIMITED                      Order # 112-4892979-8817834</p>	2	\$22.33	\$44.66	0.000%
<p>4 CLOROX ToiletWand Toilet Bowl Cleaner- Toilet Brush, Storage Caddy and 16 Disinfecting Refill Heads</p> <p>ASIN: B07ZGHZVRY                      Sold by: Amazon.com Services, Inc                      Order # 112-4892979-8817834</p>	1	\$22.49	\$22.49	0.000%
<p>5 CINCINNO Laminated Steel Padlock with Key6 Pack Keyed Alike Padlocks with Long Shackle</p> <p>ASIN: B08LSBGQ7T                      Sold by: sanxin lock Co. Ltd.                      Order # 112-4892979-8817834</p>	1	\$22.79	\$22.79	0.000%
<p>6 Jononser Suction Phone Mount for Car Dashboard/Windshield - 360°Adjustable Magnetic Phone Holder for Car, Foldable Car Phone Holder for iPhone 17/16/15/14/13/12 Series (Carbon Fiber &amp; Aluminum Alloy)</p> <p>ASIN: B0FCDW3R4C                      Sold by: Woot Inc                      Order # 112-4892979-8817834</p>	2	\$26.98	\$53.96	0.000%
<p>7 Rapid Radios PTT Handheld Microphone with Clip Premium Audio, Secure Push-to-Talk Accessory</p> <p>ASIN: B0FMFVLV2N                      Sold by: Rapid Consulting LLC                      Order # 112-4892979-8817834</p>	2	\$27.99	\$55.98	0.000%
<p>8 Naturei Front Door Mat, 3' x 5' Heavy Duty Indoor Outdoor Welcome Mat for Entryway, Commercial Floor Entrance, Low Profile, Non-Slip, Durable Rubber Backing for Entry, Patio, Home</p> <p>ASIN: B0CW6564DK                      Sold by: leiguokeji(shanghai)youxiangongsi                      Order # 112-4892979-8817834</p>	2	\$69.00	\$138.00	0.000%

**Remittance Section**

ELECTRONIC SERVICE REQUESTED

**INVOICE**

**Customer Account Number:** [REDACTED]

Invoice Number: 41438015

Invoice Date: 01/08/2026

Invoice Due Date: 01/30/2026

**Total Due:** \$443.30

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

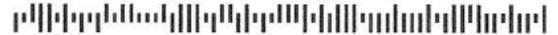
9659000452 PRESORT PBPS002 <B>



MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET IL 61853-0492

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]	01/08/2026	41438015	01/30/2026	12/07/2025

Charges Summary					
Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[REDACTED]	12/30/2025 - 01/29/2026	CONTRACT PAYMENT	\$239.00	\$164.00	\$403.00
		LATE CHARGES	\$16.40	\$23.90	\$40.30
		<b>CONTRACT BALANCE DUE</b>	<b>\$255.40</b>	<b>\$187.90</b>	<b>\$443.30</b>
		<b>INVOICE TOTAL BALANCE DUE</b>	<b>\$255.40</b>	<b>\$187.90</b>	<b>\$443.30</b>

**Date Rec.** 01-13-26

**GL Code #** 5-6425

**Account #** [REDACTED]

**\$ Amount** \$ 443.30

**Administrator Signature** [REDACTED]

**Supervisor Signature** [REDACTED]



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

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



QUINN JOHNSTON

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

January 12, 2026

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

Invoice # 229697

Re: Mahomet Township  
 Our File No. [REDACTED]

Date Rec.	01/12/26
GL Code #	5-6120
Account #	[REDACTED]
\$ Amount	\$ 7,519.00
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

IRS [REDACTED]

For Services Rendered Through January 1, 2026

Fees					
Date	Atty	Description	Task	Hours	Amount
12/01/25	NM	Identification of documents for [REDACTED] and correspondence re same.		0.50	85.00
12/01/25	NM	Review and analysis of correspondence and statutory authority re trustee.		0.20	34.00
12/01/25	NM	Receipt and analysis of FOIA documents to be produced.		1.60	272.00
12/01/25	NM	Draft and prepare FOIA response letter.		0.50	85.00
12/01/25	NM	Receipt of more documents for FOIA response, draft and send FOIA response re same.		0.70	119.00
12/01/25	NM	Email correspondence with [REDACTED] re FOIA.		0.20	34.00
12/01/25	NM	Preparation and sending FOIA extension.		0.50	85.00
12/01/25	MAK	E-mails re FOIA documents - analyze issues		0.60	120.00
12/02/25	NM	Receipt and analysis of new FOIA request.		0.20	34.00
12/02/25	NM	Telephone call with [REDACTED] re Township issues.		0.40	68.00
12/02/25	MAK	Phone conference with the Supervisor		0.50	100.00
12/02/25	MAK	Analyze Township issues, options and strategies re employee payroll tax		0.80	160.00
12/02/25	MAK	E-mail FOIA Request		0.20	40.00
12/03/25	NM	Receipt and analysis of email from [REDACTED] and correspondence re same.		0.20	34.00
12/03/25	NM	Receipt and review of PAC documents and phone call with PAC attorney re same.		0.60	102.00
12/03/25	MAK	Review and research issues re payroll taxes and IMRF contributions and client options re same - review Township Code and related legal authority		2.00	400.00
12/03/25	MAK	E-mail to Road District counsel		0.50	100.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. 900-101900845  
Re: Mahomet Township

January 12, 2026  
Invoice 229697  
Page 2

Date	Atty	Description	Task	Hours	Amount
12/04/25	NM	Review and analysis of correspondence re meeting minutes.		0.20	34.00
12/04/25	MAK	Prepare for and phone conference with Road District counsel - research issues raised therein - e-mail to supervisor		1.60	320.00
12/04/25	MAK	E-mails and phone conference with Supervisor re 12/10 meeting topics and issues - analyze same		0.80	160.00
12/04/25	MAK	E-mails re FOIA Requests - research FOIA exemption issues		0.60	120.00
12/05/25	MAK	Multiple e-mails re payroll tax issues - research Township options		1.60	320.00
12/08/25	NM	Review of correspondence from [REDACTED] re payments and correspondence re same.		0.30	51.00
12/08/25	MAK	Phone conferences with Supervisor		0.60	120.00
12/08/25	MAK	E-mails with Supervisor and Road District attorney re payroll tax issues and remedies and 12/10 meeting issues - analyze and research issues		1.30	260.00
12/10/25	NM	Receipt and analysis of new FOIA request and corresponding documents.		0.40	68.00
12/10/25	NM	Review and analysis various correspondence from attorneys.		0.30	51.00
12/10/25	MAK	Phone conferences with Road District counsel		0.50	100.00
12/10/25	MAK	Multiple phone conferences and detailed e-mails with Supervisor re 12/10 Board Meeting - detailed e-mails with opposing counsel - analyze and research Township options		2.20	440.00
12/10/25	MAK	Prepare for Board Meeting - attend Board meeting - meeting with Supervisor - travel to and from Mahomet - analyze options for payroll tax issues		3.80	760.00
12/11/25	NM	Receipt and analysis of PAC request for review and corresponding documents.		0.30	51.00
12/11/25	MAK	Receipt of PAC Review request		0.30	60.00
12/12/25	NM	Receipt and analysis FOIA response, documents, and requests.		0.40	68.00
12/15/25	NM	Receipt and analysis of new FOIA requests.		0.40	68.00
12/16/25	NM	Review and analysis of correspondence from [REDACTED]		0.30	51.00
12/16/25	NM	Review and analysis of Township Code re Mahomet Township items.		0.50	85.00
12/16/25	NM	Extensive review of documents produced.		0.70	119.00
12/16/25	MAK	E-mail re potential no confidence vote - analyze issues		0.40	80.00
12/16/25	MAK	Phone conference with Supervisor		0.50	100.00
12/16/25	MAK	Receipt and review of FOIA Responses and documents from Road District - analyze e-mail disclosures		0.50	100.00
12/16/25	MAK	Research Township Code re process to change monthly meeting date - e-mail to Supervisor re same		0.80	160.00
12/17/25	NM	Receipt and analysis of new FOIA request and FOIA response		0.60	102.00

**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

I.D. 900-101900845  
 Re: Mahomet Township

January 12, 2026  
 Invoice 229697  
 Page 3

Date	Atty	Description	Task	Hours	Amount
		and corresponding documents.			
12/17/25	NM	Receipt, review, and analysis of plaintiff's draft report of rule 26 planning meeting, proposed protective order, and proposed ESI protocol in preparation for meeting.		0.50	85.00
12/17/25	NM	Review and analysis of correspondence and authority re OMA.		0.40	68.00
12/17/25	NM	Review and analysis of Township Code re meeting date change.		0.30	51.00
12/17/25	MAK	E-mails re closed session minutes - review Township Code and Open Meetings Act		1.20	240.00
12/18/25	MAK	Receipt and review of e-mails re Road District issues		0.30	60.00
12/19/25	NM	Telephone call with [REDACTED]		0.30	51.00
12/19/25	NM	Review of correspondence from Champaign County AG and corresponding authority.		0.30	51.00
12/19/25	NM	Review and analysis of multiple new FOIA requests.		0.50	85.00
12/19/25	MAK	E-mail re alleged delinquent FOIA Response from Road District - forward to Road District counsel		0.40	80.00
12/19/25	MAK	E-mail from Champaign County State's Attorney's office re response to [REDACTED] - multiple follow up e-mails - analyze legal authority		1.40	280.00
12/22/25	NM	Review and analysis of FOIA correspondence.		0.20	34.00
12/22/25	NM	Preparation and sending of new FOIA response.		0.50	85.00
12/22/25	NM	Draft and prepare initial FOIA response letter.		0.40	68.00
12/22/25	NM	Receipt review and analysis of new FOIA response.		0.40	68.00
12/22/25	MAK	E-mails re Road District FOIA Response		0.20	40.00
12/23/25	NM	Finalize and send FOIA response letter.		0.30	51.00
12/23/25	NM	Receipt and analysis of FOIA response documents from [REDACTED]		0.60	102.00
12/23/25	MAK	Multiple e-mail and attachments re FOIA Requests		0.60	120.00
12/27/25	MAK	Email re Board Trustee issues - review Township Code re same		0.40	80.00
12/29/25	MAK	Receipt and investigation into PAC Review issues		0.50	100.00
				<b>Total Fees</b>	<b>7,519.00</b>

**Services Summary**

		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	25.10	200.00	5,020.00
Noah Miller	Associate	14.70	170.00	2,499.00
<b>Totals</b>		<b>39.80</b>		<b>7,519.00</b>

**Total Fees and Costs 7,519.00**

**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. [REDACTED]  
Re: Mahomet Township

January 12, 2026  
Invoice 229697  
Page 4

<b>Total This Invoice</b>	<b>7,519.00</b>
<b>Total Amount Due</b>	<b>7,519.00</b>

---

**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by January 25, 2026

Item subtotal before tax	\$ 375.12
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 375.12</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 375.12 USD**

Account # [REDACTED]  
 Payment terms Net 30

Purchase date 16-Dec-2025  
 Purchased by Mahomet Township  
 PO # Mahomet Township Office

Registered business name  
 Mahomet Township

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

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

**Pay by**

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

Account name [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 electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Cordless Snow Shovel Compatible with Milwaukee 18V Battery(NO Battery), 12" Electric Snow Shovel with LED Lights & Adjustable Chute, Lightweight Battery Snow Blower for Driveway, Sidewalks ASIN: B0FJ217CHF Sold by: suzhoumeimaikejijouxiangongsi Order # 112-2236089-5455429	2	\$119.99	\$239.98	0.000%
2 Sprite Lemon Lime Soda Soft Drinks, 7.5 fl oz, 10 Pack ASIN: B06XCK1NGZ Order # 112-2236089-5455429	4	\$2.59	\$10.36	0.000%

**Date Rec.** 12-29-25  
**GL Code #** 5-6055  
**Account #** [REDACTED]  
**\$ Amount** \$ 375.12  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Description	Qty	Unit price	Item subtotal before tax	Tax
3 HYS Walkie Talkie Holster Adjustable Reflective Shoulder Strap W/Thick Padded Non-Slip, Molle Radio Pouch-Anti-Sway, for Motorola APX6000 APX8000 APX Series President Cobra Uniden Handheld CB Radio ASIN: B0FQJNQNYV Sold by: QUANZHOU TRUEST COMMUNICATION CO.,LIMITED Order # 112-2236089-5455429	1	\$22.79	\$22.79	0.000%
4 Coca-Cola Fridge Pack Soda Soft Drinks, 7.5 fl oz Cans, 10 Pack - Mini Soda Cans ASIN: B06XCMSRM4 Sold by: Amazon.com Services, Inc Order # 112-2236089-5455429	2	\$6.00	\$12.00	0.000%
5 RE-U-ZIP® Self-Closing Ultra-Clear Magnetic Entry Strip Door Kit   Negative-Air Resistant and Reliable for Cleanrooms, Construction, Remodeling   Standard 6 Mil FR Vinyl (3.4 x 7.2 ft) ASIN: B0G4DCWGT8 Sold by: RE-U-ZIP LLC Order # 112-2236089-5455429	1	\$89.99	\$89.99	0.000%
			Total before tax	\$375.12
			Tax	\$0.00
			<b>Amount due</b>	<b>\$375.12</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).

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by January 26, 2026

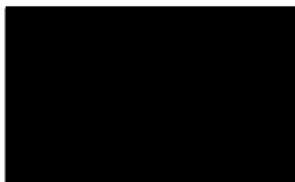
Item subtotal before tax	\$ 276.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 276.76</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 276.76 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 23-Dec-2025

Purchased by Robert LaRoe

PO # Dunbar

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 electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Chamberlain B2405 Quiet Wi-Fi Garage Door Opener, Wireless Keypad - Quantity 1	1	\$276.76	\$276.76	0.000%

ASIN: B09B2SDWNX Sold by: Amazon.com Services, Inc  
 Order # 114-9039664-1933858

Date Rec. 12-29-25  
 GL Code # 5-6055  
 Account # [Redacted]  
 \$ Amount \$276.76  
 Administrator Signature [Redacted]  
 Supervisor Signature [Redacted]

Total before tax	\$276.76
Tax	\$0.00
<b>Amount due</b>	<b>\$276.76</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).

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by January 26, 2026

Item subtotal before tax	\$ 118.96
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<b>Total before tax</b>	<b>\$ 118.96</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 118.96 USD</b>

Account # [REDACTED]

Payment terms Net 30

Purchase date 27-Dec-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township  
512 E Main St  
Mahomet, IL 61853

Ship to

[REDACTED]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name [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 electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kinhaly USB C to HDMI for TV, 4K@60Hz Type C to HDMI Adapter with Charging Port, iPhone to Hdmi to USB C Adapter Compatible for iPhone 16/15 Series/iPad Pro/Galaxy/MacBook Pro to HDTV Projector	1	\$16.98	\$16.98	0.000%

ASIN: B0DKTBFX7Q  
Sold by: quanzhoushigengzhuomaoyiyouxiangongsi  
Order # 114-3329049-8487450

[REDACTED]

**Date Rec.** 12-29-25  
**GL Code #** 5-6055  
**Account #** [REDACTED]  
**\$ Amount** \$ 118.96  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Highwings 8K@60 2.1 Long HDMI Cable 35FT, Ultra 48Gbps High Speed HDMI Braided Nylon 4K120 144Hz eARC HDR Compatible for PS5 and Monitor ASIN: B095VZ615N Sold by: Wu xiaolan Order # 114-3329049-8487450	1	\$35.99	\$35.99	0.000%
3 ACASIS USB C to Dual HDMI DisplayLink Adapter, 4K@60Hz, 2 HDMI & 3 USB-A Ports, 100W PD Charging, USB C DisplayLink Docking Station for Mac M1/M2/M3/Windows,USB A/C to Dual Monitor Adapter ASIN: B0FBW7R316 Sold by: shenzhen feideyue Technology Ltd. Order # 114-3329049-8487450	1	\$65.99	\$65.99	0.000%
4 Shipping & handling			\$2.99	0.000%
5 Promotions & discounts			(\$2.99)	0.000%
			<b>Total before tax</b>	<b>\$118.96</b>
			<b>Tax</b>	<b>\$0.00</b>
			<b>Amount due</b>	<b>\$118.96</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).

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Gatorade Thirst Quencher Artificial, Fierce Grape Sports Drinks, 20 Fl Oz (Pack of 8) ASIN: B00N954VHG Order # 112-2236089-5455429 Sold by: Amazon.com Services, Inc	1	\$7.14	\$7.14	0.000%
			Total before tax	\$103.11
			Tax	\$0.00
			<b>Amount due</b>	<b>\$103.11</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?

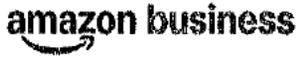
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

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.	12-29-25
GL Code #	5-10055
Account #	[REDACTED]
\$ Amount	\$ 103.11
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by January 27, 2026

Item subtotal before tax	\$ 103.11
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 103.11</b>
Tax	\$ 0.00

**Amount due \$ 103.11 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 16-Dec-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township  
 512 E Main St  
 Mahomet, IL 61853

Ship to

Mahomet Township  
 512 E Main St  
 Mahomet, IL 61853

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

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Rapid Radios PTT Handheld Microphone with Clip Premium Audio, Secure Push-to-Talk Accessory ASIN: B0FMFVLV2N Order # 112-2236089-5455429 Sold by: Rapid Consulting LLC	3	\$27.99	\$83.97	0.000%
2 Coca-Cola Fridge Pack Soda Soft Drinks, 7.5 fl oz Cans, 10 Pack - Mini Soda Cans ASIN: B06XCMSRM4 Order # 112-2236089-5455429 Sold by: Amazon.com Services, Inc	2	\$6.00	\$12.00	0.000%



**Date Rec.** 12-30-25  
**GL Code #** 5-6425  
**Account #** [REDACTED]  
**\$ Amount** \$1,619.99  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

# INVOICE

**Invoice No:** INV1746810  
**Date:** 12/30/2025  
**Account No:** 45705

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

**Ship To:** Mahomet Township  
 512 E Main  
 Mahomet, IL 61853

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
[REDACTED]	Robert laroe	BESTWAY	Net 30				1/29/2026		
Remarks						Sales Person			
Thank you for your Business!						ROBERT RECKERS			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
SM-X930NZAEXAR	Samsung Galaxy Tab S11 Ultra Tablet - Android - 512 GB - 14.6" Dynamic AMOLED 2X (2960 x 1848) - microSD slot - gray	R5GYA09MFBK	1.0	1.0	0.0	EA	\$1,305.00		\$1,305.00
EF-UX930CTEGUJ	Samsung EF-UX930 Screen protector for tablet - anti-reflecting - film - transparent - for Galaxy Tab S11 Ultra		1.0	1.0	0.0	EA	\$39.99		\$39.99
B0FXWJTS4D	Smart Keyboard Case for Samsung Galaxy Tab S11 Ultra 14.6-inch Full-Coverage English Keyboard Cover with Built-in touchpad, Seven-Color Backlit Keys, Includes Mouse		1.0	1.0	0.0	EA	\$150.00		\$150.00
ZBLOCKNET	CDS IT Services - PBOT		1.0	1.0	0.0	EA	\$125.00		\$125.00

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.

<b>Subtotal</b>	\$1,619.99
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$1,619.99
<b>Balance Due</b>	\$1,619.99

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

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=T18jkShu13nc6ZK3jZ>

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).

<b>Date Rec.</b>	<u>12-30-25</u>
<b>GL Code #</b>	<u>5-10095</u>
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	<u>\$39.98</u>
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]





Invoice

Invoice # 1GHT-CD61-7NLW | December 30, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 39.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.98
Tax	\$ 0.00

Amount due \$ 39.98 USD

Account # [REDACTED]

Payment terms Net 30

Purchase date 27-Dec-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

[REDACTED]

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name [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 electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 dreame Cleaning Solution for H15 Pro Heat/H15 Pro CarpetFlex, Multi-Surface Floor Cleaner for Oil and Grease(16.9 OZ/500ml) ASIN: B0F5HL22J1 Sold by: DREAME TECHNOLOGY (HK) LIMITED Order # 114-6810291-1613026	2	\$19.99	\$39.98	0.000%

Total before tax \$39.98

Tax \$0.00

Amount due \$39.98

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Amount due

\$110.86

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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).

<b>Date Rec.</b>	<u>12-30-25</u>
<b>GL Code #</b>	<u>5-0095</u>
<b>Account #</b>	[REDACTED]
<b>\$ Amount</b>	<u>\$110.86</u>
<b>Administrator Signature</b>	[REDACTED]
<b>Supervisor Signature</b>	[REDACTED]





Invoice

Invoice # 1LCV-TGHG-6DN4 | December 30, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 99.91
Shipping & handling	\$ 10.95
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 110.86</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 110.86 USD**

Account # [REDACTED]

Payment terms Net 30

Purchase date 23-Dec-2025

Purchased by Robert LaRoe

PO # bobby

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

[REDACTED]

### Pay by

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

Account name [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 electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Custom 8.5" x 7" (3 Per Page) Carbonless NCR Books In 2-Part Duplicate Invoices, Receipts, Work Orders, Sales Orders, Purchase Orders, Estimates, Quote Forms with Your Company/Business Name (600 Sets) ASIN: B08FRQ86B5 Sold by: The Julmark Group New Mexico, Inc. Order # 114-4405319-7265842	1	\$99.91	\$99.91	0.000%
2 Shipping & handling			\$10.95	0.000%

Total before tax \$110.86

Tax \$0.00

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 224.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 224.64</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 224.64 USD</b>

Account # [REDACTED]

Payment terms Net 30

Purchase date 10-Dec-2025

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

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 electronic funds transfer payment, or Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Battery Tender Junior 12V, 750mA Charger and Maintainer: Automatic 12V Powersports for Motorcycle, ATVs, and More - Smarter Than a Trickle Charger - 021-0123 ASIN: B000CITK8S Sold by: Amazon.com Services, Inc Order # 114-7860176-9087420	6	\$37.44	\$224.64	0.000%

**Date Rec.** 12-15-25  
**GL Code #** 5-6095  
**Account #** [REDACTED]  
**\$ Amount** \$ 224.64  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Total before tax	\$224.64
Tax	\$0.00
<b>Amount due</b>	<b>\$224.64</b>

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**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).

Description	Qty	Unit price	Item subtotal before tax	Tax
3 WeHere 32 Key Lock Box with Dual Lock, Combination & Key Unlock, Key Cabinet Wall Mount with Key Tag Label, Key Holder Storage Lockbox for Store, Office, Company, House, App Key Directory ERP ASIN: B09Z7WWR4W Sold by: Shenzhen SeamoonCloud Technology Co., Ltd. Order # 112-5208050-4914665	1	\$40.84	\$40.84	0.000%
4 Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-Cup Pods, 88 Count (4 Packs of 22) ASIN: B08BXRRM51 Sold by: Amazon.com Services, Inc Order # 112-5208050-4914665	1	\$50.51	\$50.51	0.000%
5 Swiffer WetJet Unstoppables Refill Solution for Floor Cleaning, Fresh Scent, 1.25 Liters ASIN: B0CGK5VX3X Sold by: Amazon.com Services, Inc Order # 112-5208050-4914665	3	\$6.94	\$20.82	0.000%
6 JobSite Boot Dryer - Mighty Dry with Heat Blower Fan - Fast Glove & Shoe Dryer - Helps Reduce Odor ASIN: B011NRI7ME Sold by: ManaKey Group LLC Order # 112-5208050-4914665	3	\$63.04	\$189.12	0.000%

**Date Rec.** 12-15-25  
**GL Code #** 5-6095  
**Account #** [REDACTED]  
**\$ Amount** \$ 362.78  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

Total before tax	\$362.78
Tax	\$0.00
<b>Amount due</b>	<b>\$362.78</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

Invoice # 1XFW-HYFG-LD7Y | December 12, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by January 11, 2026

Item subtotal before tax	\$ 362.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 362.78</b>
<b>Tax</b>	<b>\$ 0.00</b>

**Amount due \$ 362.78 USD**

Account # [REDACTED]

Payment terms Net 30

Purchase date 02-Dec-2025

Purchased by Mahomet Township

PO # Mahomet Township Office

**Registered business name**

Mahomet Township

**Bill to**

Mahomet Township  
512 E Main St  
Mahomet, IL 61853

**Ship to**

Mahomet Township  
512 E Main St  
Mahomet, IL 61853

**Pay by**

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

Account name [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 electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Swiffer Sweep + Mop, Dry Pads Refill, Floor Cleaner for Dirt, Dust, Hair, Cleaning Cloths for Mopping Home, Bathroom, Kitchen, Dust Mop, Floor Duster, Lavender, 52ct ASIN: B076FSSKJD Sold by: Amazon.com Services, Inc Order # 112-5208050-4914665	3	\$13.00	\$39.00	0.000%
2 CLOROX ToiletWand Toilet Bowl Cleaner- Toilet Brush, Storage Caddy and 16 Disinfecting Refill Heads ASIN: B07ZGHZVRY Sold by: Amazon.com Services, Inc Order # 112-5208050-4914665	1	\$22.49	\$22.49	0.000%



# ORIGINAL INVOICE

Invoice Date 12/16/25

Page 1 of 2

Invoice Number 3110242

MAHOMET TOWNSHIP CEMETERY  
PO BOX 492  
MAHOMET IL 61853-0492

### DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyFinancialAccounts.deere.com. You can see your account details, view statements, make a payment, and more.

**TOTAL AMOUNT DUE 8,008.38**  
Due Date 01/20/26

### QUESTIONS?

- Visit us online: MyFinancialAccounts.deere.com
- Call us: 1-800-275-5322
- Send inquiries to: John Deere Financial  
Leasing Department  
P.O. Box 6600  
Johnston, IA 50131-6600

### LEASE ACCOUNT INFORMATION

Last Payment Received 12/10/25  
Lessee's Reference Number

### IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyFinancialAccounts.deere.com. Make payments view your account

Late payments may be subject to past due interest.

Date Rec. 12/22/25  
 GL Code # 8-6250  
 Account # [REDACTED]  
 \$ Amount \$8,008.38  
 Administrator Signature [REDACTED]  
 Supervisor Signature [REDACTED]

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

MAHOMET TOWNSHIP CEMETERY



P.O. BOX 6600  
JOHNSTON, IA 50131-6600

Total Amount Due 8,008.38  
Due Date 01/20/26

SP 01 000099 47833 H 1 BSNGLP  
MAHOMET TOWNSHIP CEMETERY  
PO BOX 492  
MAHOMET IL 61853-0492

Amount Enclosed \$ .

Please include account number and make check payable to:



DEERE CREDIT, INC.  
PO BOX 650215  
DALLAS TX 75265-0215

Check here if updating Address/Phone/Email on reverse side.

000099 1/2





# ORIGINAL INVOICE

Invoice Date

12/16/25

Page 2 of 2

Invoice Number

3110242

MAHOMET TOWNSHIP CEMETERY  
PO BOX 492  
MAHOMET IL 61853-0492

## LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
[REDACTED]	JD GATR 1M0845MDHTM020306 XUV 845M	01/20/26	8,008.38				8,008.38
<b>Current Total Amount Due</b>							<b>8,008.38</b>

000099 2/2





# CONTRACT INVOICE

**Date Rec.** 12/22/25  
**GL Code #** 5-6055  
**Account #** [REDACTED]  
**\$ Amount** \$71.35  
**Administrator Signature** [REDACTED]  
**Supervisor Signature** [REDACTED]

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>	
Invoice Remarks					
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
Contract Remarks					

**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
*Sum of equipment base charges **See overage details below	\$71.35

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

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

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Credit Memo Summary**

Item Subtotal (\$ 75.12)  
 Shipping & Handling \$ 0.00  
 Promos & Discounts \$ 0.00  
 Sales Tax \$ 0.00

**Amount Due**

(\$ 75.12) USD

**Order Information**

Ordered By Mahomet Township  
 PO # Mahomet Township Office

Credit Memo Date 28-Dec-2025  
 Credit Memo # 1VPL-T9JV-9PHR  
 Invoice Date 28-Dec-2025  
 Invoice # 19FH-WMMV-71Y1  
 Account # [REDACTED]  
 Order # 112-2236089-5455429  
 Payment Terms Net 30

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

*Credit*

**Applying this credit note**

For fastest service, use the Apply Funds tool on [Your Invoices](#) to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com).

**Credit Memo Details**

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Rapid Radios PTT Handheld Microphone with Clip Premium Audio, Secure Push-to-Talk Accessory	2	\$27.99	(\$55.98)	0.000%	(\$55.98)
ASIN: B0FMFVLV2N Sold by: Rapid Consulting LLC					
Coca-Cola Fridge Pack Soda Soft Drinks, 7.5 fl oz Cans, 10 Pack - Mini Soda Cans	2	\$6.00	(\$12.00)	0.000%	(\$12.00)
ASIN: B06XCMSRM4 Sold by: Amazon.com Services, Inc					

- Credit Memo -

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Gatorade Thirst Quencher Artificial, Fierce Grape Sports Drinks, 20 Fl Oz (Pack of 8)	1	\$7.14	(\$7.14)	0.000%	(\$7.14)

ASIN:  
B00N954VHG

Sold by: Amazon.com Services, Inc