

Remco Electrical Corporation

PO Box 3995
Champaign, IL 61826-3995

217-356-6999

Invoice Number: 035255

Invoice Date: 07/01/2026

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
MAHOMETTOW		3rd Qtr Monitoring	AR-N10

Quantity	Item #	Description	Unit Price	Amount
1.00	ASMON	Alarm Quarterly Monitoring 512 E Main Street Fire Alarm Monitoring - 3rd Qtr 2026 July 1, 2026 to September 30, 2026 3 months @ \$71.66/month	\$214.98	\$214.98

Date Rec.	<u>07/06/26</u>
GL Code #	<u>5-10035</u>
Account #	<u>mahomettow</u>
\$ Amount	<u>\$214.98</u>
Administrator Signature	
Supervisor Signature	

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



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

Invoice Date:	Invoice Number:	Due Date:
07/01/2026	INV212316	07/11/2026

Date Rec. 07/03/24

GL Code # 5-6070

Account # [REDACTED]

\$ Amount \$218.37

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

Autopay

@No check required

Bill To:

Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States

Site Address:

Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States - Mahomet Township Office

Description	Quantity	Rate	Amount
"Plus 50 50 mbps download/25 mbps upload"	1.00	\$ 109.99	\$ 109.99
PBX Base Package	1.00	\$ 15.00	\$ 15.00
PBX Base Package Discount	1.00	\$ -2.25	\$ -2.25
Call Path	1.00	\$ 20.00	\$ 20.00
Call Path Discount	1.00	\$ -3.00	\$ -3.00
Extension	6.00	\$ 10.00	\$ 60.00
Extension Discount	6.00	\$ -1.00	\$ -6.00
Location	1.00	\$ 2.00	\$ 2.00
Location Discount	1.00	\$ -0.30	\$ -0.30
Ported Phone Number	1.00	\$ 3.00	\$ 3.00
Ported Phone Number Discount	1.00	\$ -0.45	\$ -0.45
IL 911 Surcharge	5.00	\$ 1.50	\$ 7.50

Do you have a question about your bill?

Call us at 217-363-3702 or email us at AR@PavlovMedia.com

Other questions?

Call us at 888-472-8568

Subtotal	\$ 205.49
Tax	\$ 12.88
Total	\$ 218.37

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
Mahomet Township Office	[REDACTED]	INV212316	07/01/2026	\$ 218.37

Autopay

Voice services are provided by Campus Communications Group Inc.

Payments received after due date may be subject to late fees.

Website: <https://www.pavlovmedia.com> | Phone: 888-472-8568 | Email: ar@pavlovmedia.com Page: 1 / 2

Remco Electrical CorporationPO Box 3995
Champaign, IL 61826-3995

217-356-6999

Invoice Number: 035256

Invoice Date: 07/01/2026

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

Customer #	Project #	PO Number	Terms
MAHOMETTOW		3rd Qtr Monitoring	AR-N10

Quantity	Item #	Description	Unit Price	Amount
1.00	ASMON	Alarm Quarterly Monitoring 203 E Dunbar Street Fire & Security Monitoring - 3rd Qtr 2026 July 1, 2026 to September 30, 2026 3 months @ \$78.66/month	\$235.98	\$235.98

Date Rec.	07/06/26
GL Code #	5 - 0035
Account #	mahomettow
\$ Amount	\$235.98
Administrator Signature	
Supervisor Signature	

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

To pay by credit card - please call the office.

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

Ameren IL
512 E. Main
[REDACTED]

Date Rec.	<u>02/23/26</u>
GL Code #	<u>5-10070</u>
Account #	[REDACTED]
\$ Amount	<u>\$ 392.41</u>
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

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



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

06/17/2026

Amount Due

\$692.20

Due Date

Aug 17, 2026

Account Number

Customer Name

Service Address

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	May 22, 2026	\$792.64

Electric Service Non Residential Billing Detail - Rate Zone III

05/13/2026 - 06/14/2026 (32 days)

Electric Meter Read for 05/13/2026 - 06/14/2026 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25948457	16585.0000 Actual	15351.0000 Actual	1234.0000	1.0000	1234.0000

Usage Summary

Total kWh	1234.0000	Summer kWh	540.0000
Non-Summer kWh	694.0000		

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$30.58
	Meter Charge				\$8.94
	Distribution Delivery Charge Summer	540.00	kWh	@ \$ 0.06660000	\$35.96
	Distribution Delivery Charge Non-Summer	694.00	kWh	@ \$ 0.03551000	\$24.64
	Delivery Service Cost Adjustment	\$93.83		@ 0.010000%	\$0.01
	Delivery Service Cost Adjustment - PBR	\$93.83		@ 3.650000%	\$3.42
	Revenue Balancing Adjustment	\$93.83		@ -0.670000%	\$-0.63
	Electric Delivery				\$102.92

Electric Supply Direct Energy Services	1234 KWH 0.128397	1,234.00	kWh	@ \$ 0.12839700	\$158.44
				Electric Supply	\$158.44

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$6.30
	Clean Energy Assistance Charge	1,234.00	kWh	@ \$ 0.00175000	\$2.16
	Coal to Solar and Energy Storage Charge*	1,234.00	kWh	@ \$ 0.00009000	\$0.11
	Renewable Energy Adjustment*	1,234.00	kWh	@ \$ 0.00470000	\$5.80
	EDT Cost Recovery	1,234.00	kWh	@ \$ 0.00125670	\$1.55
	Electric Environmental Adjustment	1,234.00	kWh	@ \$ 0.00005030	\$0.06
	Energy Efficiency Programs Charge	1,234.00	kWh	@ \$ 0.00816000	\$10.07
	Energy Transition Assistance Charge*	1,234.00	kWh	@ \$ 0.00084000	\$1.04
	Utility-Owned Solar and Storage Adjustment*	1,234.00	kWh	@ \$ 0.00009700	\$0.12
	Mahomet Municipal Tax				\$6.94
	Mahomet Infrastructure Mtce Fee				\$6.54
	Illinois State Electricity Excise Tax				\$4.07
	Total Taxes and Other Charges				\$44.76

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

Total Electric Charges

\$306.12

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas bill statement. For additional terms appearing on bills, but not shown below, go to [AmerenIllinois.com/MyBill](https://www.AmerenIllinois.com/MyBill).

Clean Energy Assistance Charge – Recovers costs associated with the purchase of zero carbon energy supply.

Customer Charge – Recovers costs of providing electric and natural gas service even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Customer Generation Charge – Recovers costs of rebates issued to customers who use smart inverters as part of their renewable generation equipment.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

EDT Cost Recovery – Recovers a tax imposed by the State on the distribution of electricity. The tax is based on the quantity (kWh) of electricity provided to all delivery service customers.

Electric Environmental Adjustment, Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Electric Supply – You have the option to choose the company that provides your electric supply. Ameren Illinois does provide electric supply through a fixed rate for qualifying customers or hourly rates for all customers who do not choose an alternate Retail Electric Supplier. All costs are passed through dollar for dollar with no markup.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Energy Transition Assistance Charge – A charge collected by the company and remitted to the State to support programs for renewable energy workforce and contractor development, investments and community support, and administration of energy and justice efforts.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Meter Charge – Recovers the basic costs of providing electric metering services if they are provided by the utility.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Renewable Energy Adjustment – Recovers costs associated with the purchase of energy from renewable resources.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

SUBMITTING A CLAIM FOR AN EXTENDED POWER OUTAGE

Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to [AmerenIllinois.com/Claims](https://www.AmerenIllinois.com/Claims) or call 1.800.781.2075.

Part 280.50(c)(7) & 501.410 (a) (5)



Rev 05.2025

Expense Reimbursement Sheet

Name: Becky Heid

Date Rec.	<u>07/06/26</u>
GL Code #	<u>5-6200</u>
Account #	[REDACTED]
\$ Amount	<u>\$42.80</u>
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Date	Location of Expenses	What was purchased	Miles	Amount to be	GL-Code
4/21/2026	trip to Cty Clerk Urbana		31	\$21.70	5-6200
4/21/2026	Parking at Cty Clerk Urbana			\$0.75	5-6200
6/23/2026	trip to Cty Clerk Urbana		28	\$19.60	5-6200
6/23/2026	Parking at Cty Clerk Urbana			\$0.75	5-6200
				\$42.80	

Mileage reimbursed at .70 a mile

Employee Signature: [REDACTED] Date: 6/30/26

Administrator-Kim Howard: [REDACTED] Date: 07/06/26

Supervisor-Robert LaRoe: [REDACTED] Date: 7/6/26



The Brush Man™

EXCELLENT SERVICE & QUALITY PRODUCTS

602 West Hickory
Mahomet, IL. 61853

PH: (800) 274-6898
FX: (800) 274-3369

Email: orders@brushman.com
Web: www.brushman.com

INVOICE

PAGE: 1

INVOICE NO: 2608266-IN
ORDER NO: S607496
CUSTOMER PO: [REDACTED]

PAYMENT TERMS: **NET 30 DAYS**

INVOICE DATE: 6/25/2026
DUE DATE: 7/25/2026

SALESPERSON: HSE

SENT VIA EMAIL

SOLD TO:

Mahomet Township
ACCOUNTS PAYABLE
512 E Main, PO Box 492
Mahomet, IL 61853

SHIP TO: 00-MAHOMETTWN

Mahomet Township
ACCOUNTS PAYABLE
512 E Main, PO Box 492
Mahomet, IL 61853

SHIP CARRIER

SERVICE

F.O.B.

TRACKING NO.

PICK-UP

ITEM NO.	DESCRIPTION	UOM	ORDERED	SHIPPED	B/O	PRICE	EXT. AMOUNT
RAG-WHTSWEAT-10	Reclaimed Sweatshirt Rag-White	BOX	10	10	0	18.32	\$183.20

Date Rec. 07/07/26

GL Code # 8-6035

Account # [REDACTED]

\$ Amount \$183.20

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

PLEASE HELP US AVOID ACH/BANK FRAUD!

Please be aware of fraudulent attempts to change The Brush Man's ACH banking information! We have not made any changes and our bank will continue to be Hickory Point Bank in Decatur, IL.

- We will NEVER instruct you to change ACH or any banking information via telephone.
- We will NEVER send an email from or provide an email address that is not @brushman.com.
- ANY questions whatsoever, please call: 800-274-6898 or email sales@brushman.com

Net Invoice: \$ 183.20
DISCOUNT \$ 0.00
Freight: \$ 0.00
Sales Tax: \$ 0.00
Invoice Total: \$ 183.20



Our office will be closed on
Friday, July 3, 2026,
in observance of Independence Day.

Please include this portion of the invoice with your payment.

Ship-To: 00-MAHOMETTWN
Bill-To:

PO No: CLAYTON
IN No.: 2608266-IN

Mahomet Township
ACCOUNTS PAYABLE
512 E Main, PO Box 492
Mahomet, IL 61853

Please Remit Payment To:

The Brush Man, LLC
602 West Hickory
Mahomet, IL. 61853

Invoice Date

6/25/2026

Due Date

7/25/2026

Balance Due

\$ 183.20



INVOICE# 67100398
INV DATE 07/01/26
ACCOUNT# [REDACTED]
DUE DATE 07/20/26

MAHOMET TOWNSHIP
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION
WITH REMITTANCE

AMOUNT YOU
ARE PAYING _____
Phone# _____



AMOUNT DUE 120.00

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

DATE	DESCRIPTION		AMOUNT
07/01/26	LOCATION: 512 E MAIN ST 67100398 1 2Y BIN 2XW	PRIOR BALANCE 07/01-07/31	.00 120.00
Date Rec. 07/01/26 GL Code # 5 - 6070 Account # [REDACTED] \$ Amount \$ 120.00 Administrator Signature [REDACTED] Supervisor Signature [REDACTED] Illini Recycling PO Box 153, Champaign, IL 61824			
INV# 67100398 ACCT# [REDACTED]	CURRENT 120.00	30 DAY	60 DAY
90 DAY	DATE 07/01/26 PAGE 1 OF 1		

2% finance charge per billing assessed on past due amounts

PLEASE PAY
THIS AMOUNT

120.00



INVOICE# 67100399
INV DATE 07/01/26
ACCOUNT# [REDACTED]
DUE DATE 07/20/26

MAHOMET TOWNSHIP CEMETARY
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION
WITH REMITTANCE

AMOUNT YOU
ARE PAYING _____
Phone# _____



AMOUNT DUE 120.00

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

DATE	DESCRIPTION				AMOUNT
	LOCATION: 203 E DUNBAR ST				242.40
06/17/26	65100398	PAYMENT RECEIVED (Thank you)		9483	<120.00>
06/17/26	66100392	PAYMENT RECEIVED (Thank you)		9483	<122.40>
07/01/26	67100399	1	2Y BIN 2XW	07/01-07/31	120.00
Date Rec. 07/01/26 GL Code # 5-6070 Account # [REDACTED] \$ Amount \$120.00 Administrator Signature [REDACTED] Supervisor Signature [REDACTED] Illini Recycling PO Box 153, Champaign, IL 61824					
INV# 67100399	CURRENT	30 DAY	60 DAY	90 DAY	DATE 07/01/26
ACCT# [REDACTED]	120.00				PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY
THIS AMOUNT

120.00



602 West Hickory PH: (800) 274-6898 Email: orders@brushman.com
Mahomet, IL. 61853 FX: (800) 274-3369 Web: www.brushman.com

INVOICE

PAGE: 1

INVOICE NO: 2603501-IN
ORDER NO: S603390
CUSTOMER PO: CLAYTON

PAYMENT TERMS: **Net Upon Receipt**

INVOICE DATE: 3/27/2026
DUE DATE: 4/6/2026

SALESPERSON: HSE

SOLD TO:

Village of Mahomet
ACCOUNTS PAYABLE
P.O. Box 259
Mahomet, IL 61853

Township

SHIP TO: 00-VILLAGE

Village of Mahomet
503 East Main
Mahomet, IL 61853

Township

*Called
Becky @
BM.*

Township purchase - (kt)

SENT VIA EMAIL

SHIP CARRIER

SERVICE

F.O.B.

TRACKING NO.

PICK-UP

ITEM NO.	DESCRIPTION	UOM	ORDERED	SHIPPED	B/O	PRICE	EXT. AMOUNT
TAPE CAUT10002M	Caution Tape - 3" x 1,000'	ROLL	12	12	0	8.16	\$97.92

Date Rec. 07/06/20

GL Code # 5 - 6035

Account # Mahomet Township

\$ Amount \$97.92

Administrator Signature

Supervisor Signature

PLEASE HELP US AVOID ACH/BANK FRAUD!

Please be aware of fraudulent attempts to change The Brush Man's ACH banking information! We have not made any changes and our bank will continue to be Hickory Point Bank in Decatur, IL.

- We will NEVER instruct you to change ACH or any banking information via telephone.
- We will NEVER send an email from or provide an email address that is not @brushman.com.
- ANY questions whatsoever, please call: 800-274-6898 or email sales@brushman.com

Net Invoice: \$ 97.92

DISCOUNT \$ 0.00

Freight: \$ 0.00

Sales Tax: \$ 0.00

Invoice Total: \$ 97.92

**WE WILL BE CLOSED APRIL 3, 2026,
IN OBSERVATION OF GOOD FRIDAY!**

Please include this portion of the invoice with your payment.

Ship-To: 00-VILLAGE

Bill-To:

PO No: CLAYTON

IN No.: 2603501-IN

Village of Mahomet
ACCOUNTS PAYABLE
P.O. Box 259
Mahomet, IL 61853

Please Remit Payment To:

The Brush Man, LLC
602 West Hickory
Mahomet, IL. 61853

Invoice Date

3/27/2026

Due Date

4/6/2026

Balance Due

\$ 97.92



Date Rec. 07/06/20
GL Code # 5 - 10070
Account # [REDACTED]
\$ Amount \$1,284.94
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

CONTRACT INVOICE

Invoice Number: INV1777424
Invoice Date: 5/15/2026
Account Number: [REDACTED]
Balance Due: \$1,284.94

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	6/14/2026	\$1,284.94	\$1,284.94
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]		\$1,284.94		5/16/2025	5/15/2028
Contract Remarks					

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

Summary:

Contract base rate charge for the 5/16/2026 to 6/15/2026 billing period

\$1,284.94 *

*Sum of equipment base charges

\$1,284.94

Detail:

Equipment included under this contract

MTS/Services

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

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

Invoice SubTotal	\$1,284.94
Tax:	\$0.00
Invoice Total	\$1,284.94
Balance Due:	\$1,284.94

Remit to: PO Box 3566 Springfield, IL 62708 2175288936



Date Rec. 07/06/26
GL Code # 5 - 6070
Account # [REDACTED]
\$ Amount \$ 54.00
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

CONTRACT INVOICE

Invoice Number: INV1763552
Invoice Date: 3/10/2026
Account Number: [REDACTED]
Balance Due: \$55.40

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	4/9/2026	\$109.40	\$55.40
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]	Administrator 217-586-5757	\$55.40	.	3/13/2025	3/12/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 2/13/2026 to 3/12/2026 overage period	\$55.40 **
*Sum of equipment base charges **See overage details below	\$55.40

Detail:

Equipment included under this contract

SHARP/BP70C65

Number	Serial Number	Base Charge	Location
4303489X	4303489X	\$0.00	Mahomet Township 512 E Main Mahomet, IL 61853

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	4303489X - B\W	19,527	20,578	1,051	4,000	0	\$0.005000	\$0.00
Color	4303489X - Color	9,008	10,516	1,508	400	1,108	\$0.050000	\$55.40
								\$55.40

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]	Administrator 217-586-5757	\$54.00	.	3/13/2026	3/12/2027
Contract Remarks					

Summary:

Contract base rate charge for the 3/13/2026 to 4/12/2026 billing period	\$44.00 *
Contract overage charge for this overage period	\$0.00 **
Fuel Surcharge & Shipping	\$10.00
*Sum of equipment base charges **See overage details below	\$54.00

Detail:

Equipment included under this contract

SHARP/BP70C65



www.ahwllc.com

AHW LLC - Urbana
314 N Cottonwood Rd
Urbana, IL 61801
Main Office: (217) 328-2820
Toll Free : (800) 329-2820
Fax : (217) 328-5992

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for our
Customer
Portal
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<> View & Print Invoices
<> View Parts Inventory
<> Order Parts online
<> Request Service
<> Manage Equipment



JOHN DEERE

Invoice To Account No.: [REDACTED]

Deliver To Account No.: [REDACTED]

PARTS INVOICE

MAHOMET TOWNSHIP CEMETERY PO BOX 492 MAHOMET IL 61853-0492 US Bus Ph: (217)586-5757 Mob Ph: Prv Ph: Email:	MAHOMET TOWNSHIP CEMETERY 203 DUNBAR MAHOMET IL 61853-0492 US Bus Ph: (217)586-5757 Mob Ph: Prv Ph: Email:	Invoice No: 12370651 Date: 5/18/2026 Page: 1 of 1 Payment Type: Account
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Eq ID: 1TC950MCCSS141443 Make: JOHN DEERE Model: Z950M PIN: 1TC950MCCSS141443								
5.00	0.00	TY22029	12D Turf-Gard 10W30 Quart (GF-5/SN)	04 END	8.26	7.02	\$35.10	N
2.00	0.00	AM107423	OIL FILTER	J1	10.67	9.07	\$18.14	N
6.00	0.00	TCU15881	BLADE	BLADE7	24.05	20.44	\$122.64	N

INVOICE CONTAINS \$31.06 DISCOUNT

Customer PO No:

Tax Exempt No: EXP2030.03.01

Salesperson: MITCHELL FARLEY

Parts: \$175.88
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$175.88

Date Rec. 06/19/26
GL Code # 8-6425
Account # [REDACTED]
\$ Amount \$175.88
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

TERMS AND CONDITIONS

All accounts are due and payable 30 DAYS FROM THE DATE OF PURCHASE. A finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) will be charged on all past due accounts. All collections costs (i.e. collection agency, attorney's fees, etc.) will be charged to the customer.

Electrical Parts are Non-Returnable! Stocked parts are returnable within 5 days. After 5 days minimum 10% restocking fee applies. After 30 days minimum 25% restocking fee applies. After 90 days minimum 50% restocking fee applies. No returns after 180 days. Special Ordered non-returnable parts are non-returnable. Returnable Special Ordered parts will be charged a 25% restocking fee if returned in 30 days. After 30 days a 50% restocking fee applies. All special ordered parts under \$30.00 line-item value are considered non-returnable by John Deere and AHW.

Received by: Date:

Expense Reimbursement Sheet

Name: Lindsay Brotherton

Date	Location of Expenses	What was purchased	Miles	Amount to be reimbursed	GL-Code
6/22/2026	Effingham-Training	Travel	436	\$313.92	5-6074
6/17/2026	TGI Fridays	Lunch		\$18.66	5-6074
6/17/2026	TGI Fridays	Supper		\$13.66	5-6074
6/16/2026	Panera	Lunch		\$14.83	5-6074
				\$361.07	

Mileage reimbursed at .72 a mile

Employee Signature: _____

Date: _____

Administrator-Kim Howard

Date: 06/23/24

Supervisor-Robert LaRoe:

Date: 06/23/20

6/22/26

Mahomet Township Assessor
Lindsay Brotherton

Mileage Dates

2/6/24 - 6/22/24

Viewing 60 miles

County 2 @ ~~11~~ miles

Other Class in Effingham 6/16 170 6/17 170

Total 430 miles



** TGI FRIDAY'S #1896**
EFFINGHAM

TABLE# 40.1
SERVER 413/Derek
CHECK# 2214

Trans Time: 06/17/2026 12:09 PM
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXX
Entry Mode: Contactless Chip
Invoice : 0000561268
Response : APPROVED
Auth Code :
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000

Amount : USD \$13.66

Tip : 5.00

Total : 18.66

NO SIGNATURE REQUIRED

CARDHOLDER/VISA

*** CUSTOMER COPY ***

** TGI FRIDAY'S #1896**
EFFINGHAM

1 BRENAE

Tbl 40/1 Chk 2214 Gst 1
11:39AM

1 Chk Per 4ct -NO- Honey 12.59
Mustard Side Ranch Add
Plain Fries Add
Grilled Broccoli
Water 0.00

Tax 12.59
Sales 1.07
12:09 PM 13.66

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM

For your convenience, we are
making the following
gratuity recommendations based
on the subtotal of your items:
15% is \$1.89
18% is \$2.27
20% is \$2.52

Good Taste gets free stuff
Scan here, score rewards!

5121261272809



Customer Copy

Thanks for
your order!

Order Number
6051716125103132

Business
Retail

Order Type
Dine-In

Fulfillment Time
6/16/2026@11:43 AM

Date Received
Jun.16@11:43 AM

If you need assistance with
your order, please contact:

Effingham - Damron Ct @ N
Keller Dr
Cafe #606032
1601 Damron Court
Effingham, IL 62401
(217)240-3001

Customer Information

Ordered By
Lindsay Lindsay

Phone Number
My Panera #
0

Order Summary

Pickup/Delivery
Dine-In

People Served
1

Contact Name
Lindsay Lindsay

Payment Information

Subtotal \$13.67
Discount \$0.00
Tax \$1.16
Tip \$0.00

Total \$14.83

Type	Card Number	Name	Amount
	XXXX-XXXX-XXXX	Lindsay	\$14.83

Tip _____

Signature _____

Total _____

Please consume, or refrigerate promptly

Order Checked By _____ Bag _____ Of _____

Order Details

Qty	Description	Price
☐ 1	You Pick 2	
☐	Creamy Tomato Soup	\$5.29
☐	Half Grilled Cheese	\$5.19
☐	Artisan Ciabatta	
☐	No Classic White Miche	
☐	Chips	
☐ 1	Regular Chocolate Chipper Cookie	\$3.19

Included in your order: Napkins, utensils and plates.

Subtotal \$13.67



Invoice
Invoice # 1QYP-HVPW-RD1X | July 04, 2026

Invoice summary

Payment due by August 18, 2026

Item subtotal before tax	\$ 4.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 4.47
Tax	\$ 0.00
Amount due	\$ 4.47 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 45

Purchase date 26-Jun-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count - Arts & Crafts, Poster, Projects, Back to School, #1 Teacher Brand	1	\$4.47	\$4.47	0.000%
ASIN: B003ULCZ7M Sold by: Amazon.com Services, Inc				
Order # 114-1523896-8160250				

Date Rec.	07/05/26
GL Code #	5-6095
Account #	
\$ Amount	\$ 4.47
Administrator Signature	
Supervisor Signature	

Total before tax	\$4.47
Tax	\$0.00
Amount due	\$4.47

----- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT -----

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

MAHOMET TOWNSHIP

512 E MAIN ST

MAHOMET, IL 61853

Account # [REDACTED]

Invoice #937142

Current Amount Due: \$50.00

Due Date: Jun 29, 2026

Amount Enclosed \$ _____

Send Payments To **American Pest Control Inc** 14003 W Farmington Rd, Hanna City, IL, 61536

Pay Online americanpc.briostack.com/customer/index.html?branchId=MAIN

Pay by Phone 800-560-4250

Thank you for your business!

Please remit payment from this invoice

or

Call our office at 800-560-4250 to pay & set your account up on autopay

Billing Period

08-June-2026 PDT – 07-July-2026 PDT

Payment Method

MASTER_CARD ending in [REDACTED]

Due on 08-June-2026 PDT

US\$25.79 including tax

PRODUCT	QUANTITY	SUBTOTAL
---------	----------	----------

 Acrobat Pro	1 license	US\$23.99/mo
US\$23.99/mo per license		

* No check
needed
(KK)

Autopay

Subtotal: US\$23.99/mo

Tax/VAT: US\$1.80/mo

Total: US\$25.79/mo

Date Rec.	06/16/26
GL Code #	5 - 10035
Account #	June/July 2026
\$ Amount	\$ 25.79
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Manage your account

Visit Adobe Admin Console to verify or edit any changes to your plans and products, security and privacy settings, or any Adobe communications. [Learn more](#)

Get answers to your questions

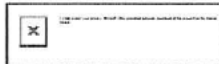
Check out Adobe Forums to meet the experts behind the answers, learn about our products, get inspiration, or pick up new tips and tricks. [Learn more](#)

Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week. [Learn more](#)

Kimberly Howard

From: Adobe <custsupp@adobe.com>
Sent: Friday, June 12, 2026 5:09 AM
To: Kimberly Howard
Subject: Kim Howard, your monthly invoice for Mahomet Township is available



Kim Howard, your monthly invoice for Mahomet Township is available

What's next? Assign the licenses you've purchased for your team from the Admin Console.

As a reminder, your Adobe ID account login is **mtadministrator@mahomettownship.org**. Use it to access all your Adobe products and services.

Here's a quick look at your invoice:

Adobe Order



Company Name

Mahomet Township



Invoice
Invoice # 137P-P3DY-RX79 | June 17, 2026

Invoice summary

Payment due by August 01, 2026

Item subtotal before tax \$ 75.95
Shipping & handling \$ 6.99
Promos & discounts \$ 0.00

Total before tax \$ 82.94
Tax \$ 0.00

Amount due \$ 82.94 USD

Account #

Payment terms Net 45

Purchase date 11-Jun-2026

Purchased by Mahomet Township

PO # Cemetery

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Outdoor Sun Hat for Men with 50+ UPF Protection Safari Cap Wide Brim Fishing Hat with Neck Flap, for Dad...	2	\$22.99	\$45.98	0.000%
ASIN: B0D25DB7MB				
Sold by: fuzhouzhuoshengmaoyiyouxiangongsi				
Order # 112-5814226-3841830				

Date Rec. 06/18/26

GL Code # 5-6035

Account # ^{Invoice} 137P-P3DY-RX79

\$ Amount \$ 82.94

Administrator Signature

Supervisor Signature

Description	Qty	Unit price	Item subtotal before tax	Tax
2 ZOORON Sun Hats for Men Women Fishing Hat with Neck Flap,UPF 50+ Sun Hat Waterproof Wide Brim Bucket Hats for Safari Hiking ASIN: B0DR5C5H3X Sold by: fuzhoutengrongdianzishangwuyouxiangongsi Order # 112-5814226-3841830	3	\$9.99	\$29.97	0.000%
3 Shipping & handling			\$6.99	0.000%
			Total before tax	\$82.94
			Tax	\$0.00
			Amount due	\$82.94

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 Shipping & handling			\$6.99	0.000%
			Total before tax	\$95.76
			Tax	\$0.00
			Amount due	\$95.76

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.	06/18/26
GL Code #	8-10055
Account #	Invoice 1GY6-G664-1R4H
\$ Amount	\$ 95.76
Administrator Signature	
Supervisor Signature	



Invoice
Invoice # 1GY6-G664-1R4H | June 16, 2026

Invoice summary

Payment due by July 31, 2026

Item subtotal before tax	\$ 88.77
Shipping & handling	\$ 6.99
Promos & discounts	\$ 0.00
Total before tax	\$ 95.76
Tax	\$ 0.00
Amount due	\$ 95.76 USD

Account #

Payment terms Net 45

Purchase date 10-Jun-2026

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	JaGely 8 Pcs Unisex Adult Workwear T-Shirt Bulk High Visibility Short Sleeve T- Shirts Hi Vis Construction Work Shirts(Large) ASIN: B0GRVJFMNT Sold by: shenzhenshihuasawangluokeji youxian gongsi Order # 112-8965068-9388223	2	\$29.39	\$58.78	0.000%
2	JaGely 8 Pcs Unisex Adult Workwear T-Shirt Bulk High Visibility Short Sleeve T- Shirts Hi Vis Construction Work Shirts(Medium) ASIN: B0GRVY3BZH Sold by: shenzhenshihuasawangluokeji youxian gongsi Order # 112-8965068-9388223	1	\$29.99	\$29.99	0.000%

Ameren IL

203 E. Dunbar

Date Rec.

06/23/26

GL Code #

5-6070

Account #

\$ Amount

\$ 205.73

Administrator Signature

Supervisor Signature



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 06/17/2026
Amount Due **\$205.73**
Due Date Aug 17, 2026
Last Payment \$1,160.86
Payment received. Thank you.

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

Current Charge Summary for Statement 06/17/2026

Total Electric Charge \$128.54
Total Gas Charge \$77.19
Subtotal Current Charges **\$205.73**

Total Amount Due **\$205.73**

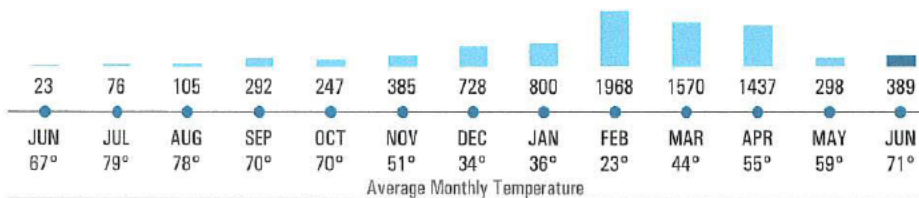


Important Account Messages

Your Account PIN: KTF4JD has been assigned to your account.
More on page 2.

The current billed amount of \$205.73 is due on Aug 17, 2026.

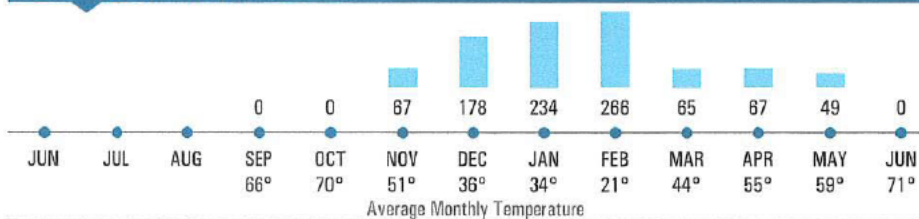
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	12.16 kWh
LAST MONTH	10.28 kWh
LAST YEAR	0.77 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	1.69 Therms

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

Keep this portion for your records.

Page 1 of 6

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 **\$205.73**
Due Date 08/17/2026
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

06/17/2026

Amount Due

\$205.73

Due Date

Aug 17, 2026

Account Number

Customer Name

Service Address

MAHOMET TOWNSHIP
203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	May 22, 2026	\$923.34	June 9, 2026	\$237.52

Electric Service Non Residential Billing Detail - Rate Zone III

05/13/2026 - 06/14/2026 (32 days)

Electric Meter Read for 05/13/2026 - 06/14/2026 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	11172.0000 Actual	10783.0000 Actual	389.0000	1.0000	389.0000

Usage Summary

Total kWh	389.0000	Summer kWh	170.0000
Non-Summer kWh	219.0000		

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$30.58
	Meter Charge				\$8.94
	Distribution Delivery Charge Summer	170.00	kWh	@ \$ 0.06660000	\$11.32
	Distribution Delivery Charge Non-Summer	219.00	kWh	@ \$ 0.03551000	\$7.78
	Delivery Service Cost Adjustment	\$51.27		@ 0.010000%	\$0.01
	Delivery Service Cost Adjustment - PBR	\$51.27		@ 3.650000%	\$1.87
	Revenue Balancing Adjustment	\$51.27		@ -0.670000%	-\$0.34
	Electric Delivery				\$60.16

Electric Supply Direct Energy Services	389 KWH 0.128397	389.00	kWh	@ \$ 0.12839700	\$49.95
				Electric Supply	\$49.95

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$6.30
	Clean Energy Assistance Charge	389.00	kWh	@ \$ 0.00175000	\$0.68
	Coal to Solar and Energy Storage Charge*	389.00	kWh	@ \$ 0.00009000	\$0.04
	Renewable Energy Adjustment*	389.00	kWh	@ \$ 0.00470000	\$1.83
	EDT Cost Recovery	389.00	kWh	@ \$ 0.00125670	\$0.49
	Electric Environmental Adjustment	389.00	kWh	@ \$ 0.00005030	\$0.02
	Energy Efficiency Programs Charge	389.00	kWh	@ \$ 0.00816000	\$3.17
	Energy Transition Assistance Charge*	389.00	kWh	@ \$ 0.00084000	\$0.33
	Utility-Owned Solar and Storage Adjustment*	389.00	kWh	@ \$ 0.00009700	\$0.04
	Mahomet Municipal Tax				\$2.19
	Mahomet Infrastructure Mtce Fee				\$2.06
	Illinois State Electricity Excise Tax				\$1.28
	Total Taxes and Other Charges				\$18.43

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

Total Electric Charges

\$128.54

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas bill statement. For additional terms appearing on bills, but not shown below, go to [AmerenIllinois.com/MyBill](https://www.AmerenIllinois.com/MyBill).

Clean Energy Assistance Charge – Recovers costs associated with the purchase of zero carbon energy supply.

Customer Charge – Recovers costs of providing electric and natural gas service even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Customer Generation Charge – Recovers costs of rebates issued to customers who use smart inverters as part of their renewable generation equipment.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

EDT Cost Recovery – Recovers a tax imposed by the State on the distribution of electricity. The tax is based on the quantity (kWh) of electricity provided to all delivery service customers.

Electric Environmental Adjustment, Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Electric Supply – You have the option to choose the company that provides your electric supply. Ameren Illinois does provide electric supply through a fixed rate for qualifying customers or hourly rates for all customers who do not choose an alternate Retail Electric Supplier. All costs are passed through dollar for dollar with no markup.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Energy Transition Assistance Charge – A charge collected by the company and remitted to the State to support programs for renewable energy workforce and contractor development, investments and community support, and administration of energy and justice efforts.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Meter Charge – Recovers the basic costs of providing electric metering services if they are provided by the utility.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as “Surchg” on the bill.

Renewable Energy Adjustment – Recovers costs associated with the purchase of energy from renewable resources.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

SUBMITTING A CLAIM FOR AN EXTENDED POWER OUTAGE

Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to [AmerenIllinois.com/Claims](https://www.AmerenIllinois.com/Claims) or call 1.800.781.2075.

Part 280.50(c)(7) & 501.410 (a) (5)



Rev 05.2025



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

Customer Number: [REDACTED]
Billing Date: 07/01/2026

AMOUNT DUE
\$20.37

AMOUNT PAID

MAHOMET TOWNSHIP CEMETERY
PO BOX 492
MAHOMET IL 61853

Due Date: 07/20/2026
After Due Date Pay: \$22.40
Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 05/01/2026 TO: 05/31/2026

Retain this portion for your Records

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

PRIOR BALANCE \$20.74
PAYMENTS RECEIVED \$20.74 CR
ADJUSTMENTS .00

GENERAL MESSAGE
SIGN-UP FOR DIRECT DEBIT!
CONTACT KMATTOX@MAHOMET-IL.GOV

SERVICE DESCRIPTION USED AMOUNT

WATER 3 12.04
SEWER 3 8.33

<https://www.mahomet-il.gov/o/vom/page/2025-consumer-confidence-report>

Date Rec. 07/06/26

GL Code # 5-10070

Account # [REDACTED]

\$ Amount \$20.37

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

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

DEPOSITS

WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	3			
Previous Period	6			
One Year Ago				

TOTAL CHARGES \$20.37
CURRENT AMOUNT DUE \$20.37
PAST DUE AMOUNT .00
TOTAL AMOUNT DUE THRU 20th \$20.37
TOTAL AMOUNT DUE AFTER 20th \$22.40

METER DETAIL

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading					
95339893	Water Reading	04/30/26	06/01/26	26	29	3		32	1.000	



MAHOMET TOWNSHIP ASSESSOR Account Number:

[REDACTED]

PIN:

[REDACTED]

Billing Date:

Jun 22, 2026

Billing Period:

Jun 22 - Jul 21, 2026

Hi MAHOMET TOWNSHIP ASSESSOR,

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

Bill history

Previous balance	\$353.80
Payment received by Jun 22, thank you	-\$353.80

Service summary

	Previous month	Current month
Phone	\$113.43	\$113.43
One-Time Charges	\$29.48	\$1.90
Taxes and Fees	\$42.35	↓\$39.82
Total services	\$185.26	\$155.15
Total balance		\$155.15

Total balance

\$155.15

due
Jul 16

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

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>

Date Rec.	07/07/26
GL Code #	5-10070
Account #	[REDACTED]
\$ Amount	\$155.15
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



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

Total balance
\$155.15

Account number

[REDACTED]

Due by
Jul 16

Amount enclosed
\$

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407





Jun 22, 2026

PIN:

Billing Period:

Jun 22 - Jul 21, 2026

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

**Phone****Monthly Charges**

06.22-07.21	Business Line - Measured	\$69.00
	Federal Primary Carrier Multi Line Charge	\$14.99
	Carrier Cost Recovery Surcharge	\$13.99
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
	Frontier Roadwork Recovery Fee	\$3.25

Phone Total**\$113.43**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$155.15 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

**One-Time Charges**

Frontier Com Online & LD Inc.	\$1.84
Local Measured Service	\$0.06

One-Time Charges Total**\$1.90****Taxes and Fees**

FTR LD USF Surcharge	\$11.41
Federal USF Recovery Charge	\$4.51

Federal Taxes**\$15.92**

IL State & Local Excise Tax	\$19.24
IL Universal Service Fund	\$2.41
IL State 911 Surcharge	\$1.50
IL Telecom Infrastructure Maint Fee	\$0.63
IL State Public Utilities Tax	\$0.07
IL State Public Utilities Tax-Incremental	\$0.03
IL Telecom Relay Surcharge	\$0.02

State Taxes**\$23.90****Taxes and Fees Total****\$39.82****Total current month charges****\$155.15**

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.



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

Customer Number: [REDACTED]
Billing Date: 07/01/2026

AMOUNT DUE
\$12.47

AMOUNT PAID

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Due Date: 07/20/2026
After Due Date Pay: \$13.71
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 05/01/2026 TO: 05/31/2026

Retain this portion for your Records

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

PRIOR BALANCE \$26.11
PAYMENTS RECEIVED \$26.11 CR
ADJUSTMENTS .00

GENERAL MESSAGE
SIGN-UP FOR DIRECT DEBIT!
CONTACT KMATTOX@MAHOMET-IL.GOV

SERVICE DESCRIPTION	USED	AMOUNT
WATER	-7	5.24
SEWER	-7	7.23

<https://www.mahomet-il.gov/o/vom/page/2025-consumer-confidence-report>

Date Rec. 07/06/26
GL Code # 5-6070
Account # [REDACTED]
\$ Amount \$12.47
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

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

DEPOSITS

WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	-7			
Previous Period				
One Year Ago	4			

TOTAL CHARGES \$12.47
CURRENT AMOUNT DUE \$12.47
PAST DUE AMOUNT .00
TOTAL AMOUNT DUE THRU 20th \$12.47
TOTAL AMOUNT DUE AFTER 20th \$13.71

METER DETAIL

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Rd Comm
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading				
10101773	Water Reading	05/31/26	06/03/26	0	43	11		3	1.000

Invoice summary

Payment due by August 20, 2026

Item subtotal before tax	\$ 499.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 499.99
Tax	\$ 0.00

Amount due \$ 499.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #

Payment terms Net 45

Purchase date 05-Jul-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Husqvarna 455 Rancher Gas Chainsaw, 55-cc 3.5-HP, 2-Cycle X-Torq Engine, 20 Inch Chainsaw with Automatic Oiler, For Wood Cutting, Tree Trimming and Land Clearing, Gifts For Men ASIN: B0BRNRL6NQ Order # 114-9793293-2101844 Sold by: Amazon.com Services, Inc	1	\$499.99	\$499.99	0.000%

Date Rec.

07/05/26

GL Code #

8-10425

Account #

\$ Amount

\$499.99

Administrator Signature

Supervisor Signature

Total before tax \$499.99

Tax \$0.00

Amount due \$499.99

Tax \$0.00Amount due \$175.98

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

Date Rec.	07/07/26
GL Code #	8-6035
Account #	[REDACTED]
\$ Amount	\$175.98
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



Invoice
Invoice # 1YKH-93DH-RKQN | July 06, 2026

Invoice summary

Payment due by August 20, 2026

Item subtotal before tax	\$ 175.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 175.98
Tax	\$ 0.00
Amount due	\$ 175.98 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 035184
Seattle, WA 98124-5184

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

Account #

Payment terms Net 45

Purchase date 26-Jun-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Patriot Crew Men's 6 Pack High-Vis Safety Fresh T-Shirt, American Graphic Tee, Patriotic, USA & Freedom Style Shirt (Large) ASIN: B0C5466HV1 Sold by: BLD Digital Commerce LLC Order # 114-2431017-2972216	1	\$87.99	\$87.99	0.000%
2 Patriot Crew Men's 6 Pack High-Vis Safety Fresh T-Shirt, American Graphic Tee, Patriotic, USA & Freedom Style Shirt (X-Large) ASIN: B0C5469RFS Sold by: BLD Digital Commerce LLC Order # 114-2431017-2972216	1	\$87.99	\$87.99	0.000%

Total before tax \$175.98



Triad Shredding Corp.

PO Box 423

Rantoul, IL 61866

Phone: 217-893-4113

Invoice

Invoice Number
MahTwp Apr-Jun26

Invoice Date
Jul 6, 2026

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 5-7-26 Invoice #50838			
Bag- Console Empty	1.00	25.000	25.00
Trip Fee-Local	1.00	7.500	7.50
Pickup on 6-4-26 Invoice #51048			
Bag- Console Empty	1.00	25.000	25.00
Trip Fee-Local	1.00	7.500	7.50
Monthly Rental- April thru June	3.00	5.000	15.00
Thank you for your business!			

Date Rec. 07/07/26
GL Code # 5-6035
Account # Apr - June 26
\$ Amount \$ 80.00

Administrator Signature _____

Supervisor Signature _____

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

Thank you for your business!

Subtotal	80.00
Sales Tax (0%)	
Total Invoice Amount	80.00
Payment Received	
TOTAL	80.00

June 2026 Statement

- Mahomet Ace Hardware
- Closing date 06/30/26

GL - Codes

- 5-6035 - \$78.98
 - 8-6255 - \$98.97
 - 8-6035 - \$515.12
- } \$693.07

Date Rec. 07/06/26

GL Code # _____

Account # 865757

\$ Amount \$693.07

Administrator Signature _____

Supervisor Signature _____

STATEMENT

PAGE: 1

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

CLOSING DATE: 6/30/26
DUE DATE : 7/31/26
ACCT: [REDACTED]

CLOSING
DATE : 6/30/26
DUE DATE: 7/31/26

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	1370.40		PREV BAL	1370.40
6/ 1/26	184885	5	I	PO # 4880734	55.93		184885	55.93
6/ 3/26	184928	5	I	PO # CEMETRY	30.58		184928	30.58
6/ 4/26	184952	5	I	PO # 4880735	5.84		184952	5.84
6/12/26	185125	5	I	PO # CEMETARY	98.97		185125	98.97
6/17/26	185202	5	I	PO # CEMETARY	3.99		185202	3.99
6/22/26	185270	5	I	PO # CEMETARY	80.97		185270	80.97
6/22/26	185284	5	I	PO # CEMETARY	34.98		185284	34.98
6/23/26	X05756	5	P	4264		1267.54	X05756	-1267.54
				DISCOUNT TAKEN		5.59		-5.59
6/23/26	X05790	5	P	9479		102.86	X05790	-102.86
6/26/26	185350	5	I	PO # CHAINSAW	33.99		185350	33.99
6/26/26	185360	5	I	PO # CEMETARY	273.53		185360	273.53
6/30/26	185417	5	I	PO # 4880734	78.98		185417	78.98
6/30/26	821875	5	F	FINANCE CHARGE	0.90		821875	0.90
				NEW BALANCE	693.07			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
642.73	50.34	0.00	0.00	0.00

NEW BAL: 693.07

FINANCE CHARGE-- 37.91 DISCOUNT ALLOWED PER FINANCE CHRG: 0.90
MONTHLY % : 1.50 TERMS: 10%/15 DAYS PURCH F/C BALANCE : 60.26
ANNUAL % : 18.00 OVER \$100 F/C MIN AMT : 0.50
F/C METHOD : A

DISC. : 37.91

Transaction Codes

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

AMOUNT PAID

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

PAGE NO 1

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

PAGE NO 1

Job No	4380724	Reference	104/15 DAVIS FORD	Form	6/26/76	Time	11:18
Purchase Order	PO # 4380724	Ship To:	MAHOMET TONSHIP PO BOX 492 MAHOMET IL 61853				
Sold To:	MAHOMET TONSHIP PO BOX 492 MAHOMET IL 61853						
TAX : 055 DEPRUIT TAX CODE 5000							

Job No	4380724	Reference	104/15 DAVIS FORD	Form	6/26/76	Time	11:18
Purchase Order	PO # 4380724	Ship To:	MAHOMET TONSHIP PO BOX 492 MAHOMET IL 61853				
Sold To:	MAHOMET TONSHIP PO BOX 492 MAHOMET IL 61853						
TAX : 055 DEPRUIT TAX CODE 5000							

LN#	QUANTITY	ORDERED	IN	SHIP	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	203454	NEW SHOE BUT SEC 1000C	109.99	1	79.99 /EA	79.99 SN
2	1	1	EA	867181	GOLD CLASS LEATHER WIPES	8.99 /EA	1	8.99 /EA	8.99 N
3	1	1	EA	211766	WATERPROOFER 7PC ACE	34.99 /EA	1	34.99 /EA	34.99 N
4	1	1	EA	218996	WATERPROOFER 7PC ACE	34.99 /EA	1	34.99 /EA	34.99 N
5	1	1	EA	201657	WATERPROOFER 7PC ACE	54.99	1	54.99 /EA	54.99 SN
6	1	1	EA	803950	WATERPROOFER 7PC ACE	4.59 /EA	1	4.59 /EA	4.59 N
7	1	1	EA	207439	WATERPROOFER 7PC ACE	26.99 /EA	1	26.99 /EA	26.99 N
8	1	1	EA	806004	WATERPROOFER 7PC ACE	14.99 /EA	1	14.99 /EA	14.99 N
9	1	1	EA	41953	WATERPROOFER 7PC ACE	3.79 /EA	1	3.79 /EA	3.79 N

** AMOUNT CHARGED TO STORE ACCOUNT **
TOTAL AMOUNT 271.53
TOTAL TAX 0.00
TOTAL 271.53

8-10035

MAHOMET TONSHIP
PO BOX 492
MAHOMET IL 61853

LN#	QUANTITY	ORDERED	IN	SHIP	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1	1	2	EA	1020450	C-H INT BOD DE WFT 1G	44.99	1	22.50 /EA	22.50 SN
2	1	1	EA	1020450	C-H INT BOD DE WFT 1G	44.99 /EA	1	44.99 /EA	44.99 SN
3	1	1	EA	1020450	C-H INT BOD DE WFT 1G	44.99 /EA	1	44.99 /EA	44.99 SN
4	1	1	EA	1020450	C-H INT BOD DE WFT 1G	44.99 /EA	1	44.99 /EA	44.99 SN
5	1	1	EA	1020450	C-H INT BOD DE WFT 1G	44.99 /EA	1	44.99 /EA	44.99 SN

** AMOUNT CHARGED TO STORE ACCOUNT **
TOTAL AMOUNT 78.98
TOTAL TAX 0.00
TOTAL 78.98

5-10035

Office paint

MAHOMET TONSHIP
PO BOX 492
MAHOMET IL 61853

Cart No	Job No	Purchase Order	Reference	Term	Check	Date	Time
		4880714	PO # 4880714	104/15 DAYS POUCH	PAF	6/1/26	2:40

Sold To:
MAHOMET TONSHIEP
PO BOX 492
MAHOMET IL 61853

Ship To:

DOCK 184985
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPED	ORDERED	LN#	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	7		EA	7007985	EMERSON CIL ZCYCLE 6.402	7	7.99 /EA	55.93 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 55.93

8-60035

Received By

Cart No	Job No	Purchase Order	Reference	Term	Check	Date	Time
		4880714	PO # 4880714	104/15 DAYS POUCH	PAF	6/1/26	2:40

Sold To:
MAHOMET TONSHIEP
PO BOX 492
MAHOMET IL 61853

Ship To:

DOCK 184928
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPED	ORDERED	LN#	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	1		EA	7193278	ACE LAMINING CAN 20AL	1	9.59 /EA	9.59 SN
2	1		EA	2809572	DELT BR ST BLACK DND 21PC	1	20.99 /EA	20.99 SN

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 30.58

8-60035

Received By

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

PAGE NO 1

CHIT NO	JOB NO	Purchase Order	Reference	TERMS	Check	Date	Time
MAHOMET	4880735	PO 1 4880735	108/15 DAVIS RANCH	PAK	6/1/26	6:44	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 184952
INVOICE

TAX : 055 DEPAULT TAX CODE 570R

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/PER	EXTENSION
1	8	EA	FASTENERS	.33 /EA	2.64 N
2	8	EA	FASTENERS	.40 /EA	3.20 N

** AMOUNT CHANGED TO STORE ACCOUNT **					
(CLAYTON CROWLEY)					

TAX AMOUNT 0.00					
TOTAL AMOUNT 5.84					

8-60035

Received By

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

PAGE NO 1

CHIT NO	JOB NO	Purchase Order	Reference	TERMS	Check	Date	Time
MAHOMET	4880735	PO 1 4880735	108/15 DAVIS RANCH	PAK	6/1/26	3:50	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 185125
INVOICE

TAX : 055 DEPAULT TAX CODE 570R

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/PER	EXTENSION
1	3	EA	DIESEL OIL 15W-40	32.99 /EA	98.97 N

** AMOUNT CHANGED TO STORE ACCOUNT **					
(LOREAN KIRCH)					

TAX AMOUNT 0.00					
TOTAL AMOUNT 98.97					

8-60355

Fuel

Received By

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

PAGE NO. 1

Order No.	Job No.	Purchase Order	Reference	Terms	Check	Date	Time
000000	000000	000000	PO # 000000	100/15 DAYS PURCH	RMV	6/17/26	7:44

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 185202
DUPLICATE
* INVOICE *

TAX : 055 DEPAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	IN	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	1	1	EA	966491	MOWER SHARPEN MAINTEN BLK	1	3.99 /EA	3.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
3.99 TAXABLE
NON-TAXABLE
TOTAL 3.99

TAX AMOUNT 0.00
TOTAL AMOUNT 3.99

8-60035

X [REDACTED]

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

PAGE NO. 1

Order No.	Job No.	Purchase Order	Reference	Terms	Check	Date	Time
000000	000000	000000	PO # 000000	100/15 DAYS PURCH	RMV	6/22/26	8:43

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 185270
DUPLICATE
* INVOICE *

TAX : 055 DEPAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	IN	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	1	1	EA	721501	TRUCK LAMP COW 105 200"	1	16.99 /EA	16.99 N
2	1	1	EA	7016104	PERCHART CROWN COILN 10"	1	29.99 /EA	29.99 N
3	1	1	EA	7016106	CHAINSOW CHAIN SHUR 14"	1	31.99 /EA	31.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
80.97 TAXABLE
NON-TAXABLE
TOTAL 80.97

TAX AMOUNT 0.00
TOTAL AMOUNT 80.97

8-60035

Received By [REDACTED]

TAX : 055 DEFAULT TAX CODE STORE(CLAYTON CROWLEY)

8. 6035

Received by

TAX : 055 DEFAULT TAX CODE STOPCLAYTON CHICKLEY

8-12035

Received by