



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

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

**Bill To:**

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

Date Rec. 07/03/24  
GL Code # 5-6070  
Account # [REDACTED]  
\$ Amount \$218.37  
Administrator Signature [REDACTED]  
Supervisor Signature [REDACTED]

**Site Address:**

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

*Autopay*  
*\*No check required*

| 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

|                 |           |
|-----------------|-----------|
| <b>Subtotal</b> | \$ 205.49 |
| <b>Tax</b>      | \$ 12.88  |
| <b>Total</b>    | \$ 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.

**Remco Electrical Corporation**

PO 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 61853

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

| Customer # | Project # | PO Number                                                                                                                                                        | Terms      |          |
|------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
|            |           | 3rd Qtr Monitoring                                                                                                                                               | AR-N10     |          |
| Quantity   | Item #    | Description                                                                                                                                                      | Unit Price | Amount   |
| 1.00       | ASMON     | Alarm Quarterly Monitoring<br>203 E Dunbar Street<br>Fire & Security Monitoring - 3rd Qtr 2026<br>July 1, 2026 to September 30, 2026<br>3 months @ \$78.66/month | \$235.98   | \$235.98 |

|                                |                 |
|--------------------------------|-----------------|
| <b>Date Rec.</b>               | <u>07/06/26</u> |
| <b>GL Code #</b>               | <u>5 - 0035</u> |
| <b>Account #</b>               | <u></u>         |
| <b>\$ Amount</b>               | <u>\$235.98</u> |
| <b>Administrator Signature</b> | <u></u>         |
| <b>Supervisor Signature</b>    | <u></u>         |

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 |

**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      |          |
|------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
|            |           | 3rd Qtr Monitoring                                                                                                                                        | AR-N10     |          |
| Quantity   | Item #    | Description                                                                                                                                               | Unit Price | Amount   |
| 1.00       | ASMON     | Alarm Quarterly Monitoring<br>512 E Main Street<br>Fire Alarm Monitoring - 3rd Qtr 2026<br>July 1, 2026 to September 30, 2026<br>3 months @ \$71.66/month | \$214.98   | \$214.98 |

|                                |                  |
|--------------------------------|------------------|
| <b>Date Rec.</b>               | <u>07/06/26</u>  |
| <b>GL Code #</b>               | <u>5- 6035</u>   |
| <b>Account #</b>               | <u></u>          |
| <b>\$ Amount</b>               | <u>\$ 214.98</u> |
| <b>Administrator Signature</b> | <u></u>          |
| <b>Supervisor Signature</b>    | <u></u>          |

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

To pay by credit card - please call the office.

|                                            |          |
|--------------------------------------------|----------|
| <b>Subtotal</b>                            | \$214.98 |
| <b>Freight</b>                             | \$0.00   |
| <b>Miscellaneous</b>                       | \$0.00   |
| <b>Tax Included Sales Sales Tax Amount</b> | \$0.00   |
| <b>Discount</b>                            | \$0.00   |
| <b>Total</b>                               | \$214.98 |
| <b>Amount Received</b>                     | \$0.00   |
| <b>Net Due</b>                             | \$214.98 |

Ameren IL  
512 E. Main



|                         |                   |
|-------------------------|-------------------|
| Date Rec.               | <u>06/23/26</u>   |
| GL Code #               | <u>5-10070</u>    |
| Account #               | <u>[REDACTED]</u> |
| \$ Amount               | <u>\$ 392,41</u>  |
| Administrator Signature | <u>[REDACTED]</u> |
| Supervisor Signature    | <u>[REDACTED]</u> |



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 06/17/2026  
Amount Due **\$692.20**  
Due Date Aug 17, 2026

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

Last Payment \$792.64  
*Payment received. Thank you.*

### Current Charge Summary for Statement 06/17/2026

Total Electric Charge \$306.12  
Total Gas Charge \$86.29

Subtotal Current Charges **\$392.41**

Additional Charges \$4.39

See Additional Charge Details Section

Prior Balance \$295.40

Total Amount Due **\$692.20**



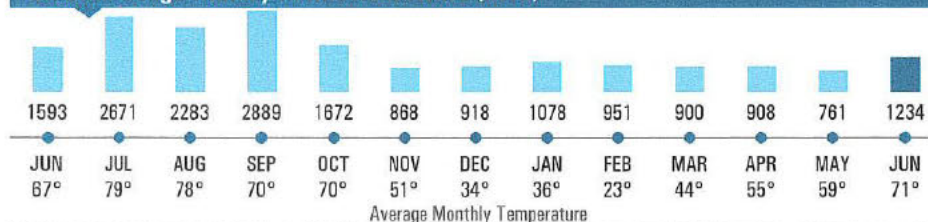
### Important Account Messages

Your Account PIN: OXON05 has been assigned to your account.  
More on page 2.

The current billed amount of \$396.80 is due on Aug 17, 2026.

The prior billed amount of \$295.40 is due on Jul 17, 2026.

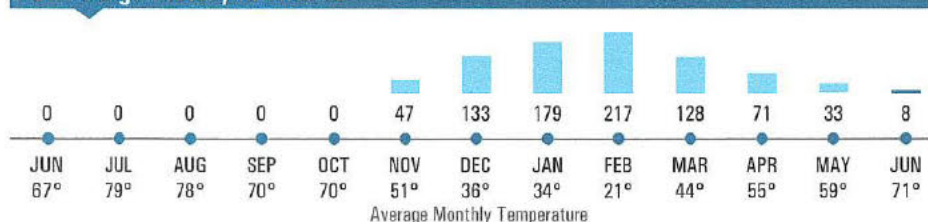
### Electric Usage History in Kilowatt Hours (kWh)



### Average Daily Electric Use (kWh)

| TIME PERIOD   | AVG. DAILY USE |
|---------------|----------------|
| CURRENT MONTH | 38.56 kWh      |
| LAST MONTH    | 26.24 kWh      |
| LAST YEAR     | 53.10 kWh      |

### Gas Usage History in Therms



### Average Daily Gas Use (Therms)

| TIME PERIOD   | AVG. DAILY USE |
|---------------|----------------|
| CURRENT MONTH | 0.27 Therms    |
| LAST MONTH    | 1.14 Therms    |
| LAST YEAR     | 0.00 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 **\$692.20**  
Due Date 08/17/2026

Amount Enclosed \_\_\_\_\_



>000362 2501008 0004 092139 20Z

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** \$692.20  
**Due Date** Aug 17, 2026

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

### Payment Details

**Payment Received** DATE May 22, 2026 AMOUNT \$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          |
|-----------------------------|-----------------------------------------|---------|------|-----------------|-----------------|
| <b>Electric Delivery</b>    | Customer Charge                         |         |      |                 | \$30.58         |
| Ameren Illinois             | Meter Charge                            |         |      |                 | \$8.94          |
| DS-2 Small General Delivery | Distribution Delivery Charge Summer     | 540.00  | kWh  | @ \$ 0.06660000 | \$35.96         |
| Service                     | 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         |
|                             | <b>Electric Delivery</b>                |         |      |                 | <b>\$102.92</b> |

|                        |                        |          |     |                 |                 |
|------------------------|------------------------|----------|-----|-----------------|-----------------|
| <b>Electric Supply</b> | 1234 KWH 0.128397      | 1,234.00 | kWh | @ \$ 0.12839700 | \$158.44        |
| Direct Energy Services |                        |          |     |                 |                 |
|                        | <b>Electric Supply</b> |          |     |                 | <b>\$158.44</b> |

|                                                         |                                             |          |     |                 |                |
|---------------------------------------------------------|---------------------------------------------|----------|-----|-----------------|----------------|
| <b>State and Local Taxes and Other Mandated Charges</b> | 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 Mitce Fee            |          |     |                 | \$6.54         |
|                                                         | Illinois State Electricity Excise Tax       |          |     |                 | \$4.07         |
|                                                         | <b>Total Taxes and Other Charges</b>        |          |     |                 | <b>\$44.76</b> |

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

**Total Electric Charges** \$306.12



AmerenIllinois.com  
Customer Service 1.800.232.2477

## 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](http://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](http://AmerenIllinois.com/Claims) or call 1.800.781.2075.

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



Rev 05.2025

00362 2501008 002837 005673 0003/0006



# 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: <u>6/30/26</u>  |
| Administrator-Kim Howard: [REDACTED] | Date: <u>07/06/26</u> |
| Supervisor-Robert LaRoe: [REDACTED]  | Date: <u>7/6/26</u>   |



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

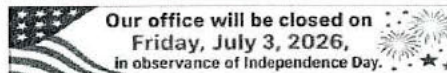
**Supervisor Signature** [REDACTED]

**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](mailto:sales@brushman.com)

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



Please include this portion of the invoice with your payment.

Ship-To: [REDACTED]  
 Bill-To: [REDACTED]

PO No: [REDACTED]  
 IN No.: [REDACTED]

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



# The Brush Man<sup>TM</sup>

EXCELLENT SERVICE & QUALITY PRODUCTS

602 West Hickory  
Mahomet, IL. 61853

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

Email: [orders@brushman.com](mailto:orders@brushman.com)  
Web: [www.brushman.com](http://www.brushman.com)

## INVOICE

PAGE: 1

INVOICE NO: 2603501-IN

ORDER NO: S603390

CUSTOMER PO: [REDACTED]

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 - [REDACTED]*

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 # [REDACTED]

\$ Amount *\$97.92*

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](mailto: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: [REDACTED]

Bill-To: [REDACTED]

PO No: [REDACTED]

IN No.: [REDACTED]

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



PO Box 153  
Champaign, IL 61824  
(217) 356-0648

INVOICE# 67100398

INV DATE 07/01/26

ACCOUNT#

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<br>67100398 1 2Y BIN 2XW 07/01-07/31 PRIOR BALANCE | .00<br>120.00 |
| <div><p>Date Rec. <u>07/01/26</u></p><p>GL Code # <u>5-6070</u></p><p>Account # <u>[REDACTED]</u></p><p>\$ Amount <u>\$120.00</u></p><p>Administrator Signature <u>[REDACTED]</u></p><p>Supervisor Signature <u>[REDACTED]</u></p></div> <p>Illini Recycling<br/>PO Box 153, Champaign, IL 61824</p> |                                                                            |               |
| INV# 67100398                                                                                                                                                                                                                                                                                        | CURRENT                                                                    | 30 DAY        |
| ACCT# [REDACTED]                                                                                                                                                                                                                                                                                     | 120.00                                                                     | 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



PO Box 153  
Champaign, IL 61824  
(217) 356-0648

INVOICE# 67100399

INV DATE 07/01/26

ACCOUNT#

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        | PRIOR BALANCE | <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        |
| <div><div><div>Date Rec. 07/01/26</div><div>GL Code # 5-6070</div><div>Account # [REDACTED]</div><div>\$ Amount \$120.00</div><div>Administrator Signature [REDACTED]</div><div>Supervisor Signature [REDACTED]</div></div><div>Illini Recycling<br/>PO Box 153, Champaign, IL 61824</div></div> |                           |                              |             |               |               |
| 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



|                         |             |
|-------------------------|-------------|
| Date Rec.               | 07/06/26    |
| 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    | <b>\$1,284.94</b> |
| 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 |         |                 |             |            |           |

How 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 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 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        |
| <b>Balance Due:</b> | <b>\$1,284.94</b> |

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      | <b>\$55.40</b> |
| 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            | <u>\$55.40</u> |

### Detail:

#### Equipment included under this contract

##### SHARP/BP70C65

| Number   | Serial Number | Base Charge | Location                                         |
|----------|---------------|-------------|--------------------------------------------------|
| 4303489X | 4303489X      | \$0.00      | Mahomet Township 512 E Main<br>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              | <u>\$54.00</u> |

### 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

Sign up  
for our  
Customer  
Portal  
Today!



<> View & Print Invoices  
<> View Parts Inventory  
<> Order Parts online  
<> Request Service  
<> Manage Equipment



JOHN DEERE

Invoice To Account No.: 16978

Deliver To Account No.: 16978

## PARTS INVOICE

|                                                                                                                                                                 |                                                                                                                                                                 |                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>MAHOMET TOWNSHIP CEMETERY</b><br><b>PO BOX 492</b><br><b>MAHOMET IL 61853-0492</b><br><b>US</b><br><br>Bus Ph: (217)586-5757    Mob Ph:<br>Prv Ph:<br>Email: | <b>MAHOMET TOWNSHIP CEMETERY</b><br><b>203 DUNBAR</b><br><b>MAHOMET IL 61853-0492</b><br><b>US</b><br><br>Bus Ph: (217)586-5757    Mob Ph:<br>Prv Ph:<br>Email: | Invoice No: 12370651<br>Date: 5/18/2026<br>Page: 1 of 1<br>Payment Type: Account |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|

| 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: XXXXXXXXXX  
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 # XXXXXXXXXX  
 \$ Amount \$175.88  
 Administrator Signature XXXXXXXXXX  
 Supervisor Signature XXXXXXXXXX

### 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  |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       |                         |         |
|           |                      |                    |       | <b>\$361.07</b>         |         |

*Mileage reimbursed at .72 a mile*

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

Date: \_\_\_\_\_

Administrator-Kim Howard: \_\_\_\_\_

Date: 06/23/26

Supervisor-Robert LaRoe: \_\_\_\_\_

Date: 06/23/26

  
6/22/24  
Mahomet Township Assessor  
Lindsay Brotherton

Mileage Dates

2/6/24 - 6/22/24

Viewing 60 miles

County 2 @ ~~100~~ 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:   
Entry Mode:   
Invoice :  
Response :  
Auth Code :  
AID :  
TVR :  
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

06/17/26 11:39AM

1 Chk For Act -NO- Honey 12.59  
Mustard Side Ranch Add  
Plain Fries Add Fries Add  
Grlic Btr Broc  
Water 0.00

Food 12.59  
Sax 1.07  
12:09 13.66

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

For your convenience, we are  
providing 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!





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

Panera Bread Ordering Detail  
Customer Copy

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  |
|------|-------------|---------|---------|
|      |             | Lindsay | \$14.83 |

Tip \_\_\_\_\_

Signature \_\_\_\_\_ Total \_\_\_\_\_

Please consume, or refrigerate promptly

Order Checked By \_\_\_\_\_ Bag \_\_\_\_\_ Of \_\_\_\_\_

Order Details

| Qty                        | Description                      | Price  |
|----------------------------|----------------------------------|--------|
| <input type="checkbox"/> 1 | You Pick 2                       |        |
| <input type="checkbox"/>   | Creamy Tomato Soup               | \$5.29 |
| <input type="checkbox"/>   | Half Grilled Cheese              | \$5.19 |
| <input type="checkbox"/>   | Artisan Ciabatta                 |        |
| <input type="checkbox"/>   | No Classic White Miche           |        |
| <input type="checkbox"/>   | Chips                            |        |
| <input type="checkbox"/> 1 | Regular Chocolate Chipper Cookie | \$3.19 |

Included in your order: Napkins, utensils and plates.

Subtotal \$13.67



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 |

Account # [REDACTED]

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

## 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](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 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

Order # 114-1523896-8160250

Sold by: Amazon.com Services, Inc

Date Rec. 07/05/26

GL Code # 5-0095

Account # [REDACTED]

\$ Amount \$ 4.47

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

Total before tax

\$4.47

Tax

\$0.00

Amount due

\$4.47



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

## APPOINTMENT RECORD & INVOICE

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

Total due on Jun 29, 2026:

**\$50.00**

Please remit payment from this invoice

Invoice # : 937142  
Service Date : Jun 15, 2026  
Account # :   
Poison Control # : (800) 222-1222  
Tech & License # : Kendrick Davis  
PO # :   
Company License # :   
Appt Window : Anytime  
Time In/Out : 8:08AM-8:56AM  
Service Address : 512 E MAIN ST  
MAHOMET, IL 61853

| SERVICE                                                  | PRICE                                                                                                                                                                                                                                                                                                                                                   | QTY | TOTAL   |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|
| MONTHLY INSECT & RODENT CONTROL - Regular Service Charge | \$50.00                                                                                                                                                                                                                                                                                                                                                 | 1   | \$50.00 |
| NOTES                                                    | <div><div><b>Date Rec.</b> <u>06/16/26</u><br/><b>GL Code #</b> <u>5 - 6035</u><br/><b>Account #</b> <u>[REDACTED]</u><br/><b>\$ Amount</b> <u>\$50.00</u></div><div><b>Sub Total</b> \$50.00<br/><b>Tax</b> \$0.00<br/><b>Previous Balance</b> \$0.00<br/><b>Total</b> \$50.00<br/><b>Amount Paid</b> \$0.00<br/><b>Amount Due</b> \$50.00</div></div> |     |         |

Customer Authorization:

### PRODUCTS USED

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

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

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

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

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

**MAHOMET TOWNSHIP**

512 E MAIN ST

MAHOMET, IL 61853

Account #

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](http://americanpc.briostack.com/customer/index.html?branchId=MAIN)

Pay by Phone 800-560-4250

*Thank you for your business!*

Please remit payment from this invoice

or

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

Billing Period

08-June-2026 PDT – 07-July-2026 PDT

Payment Method



Due on 08-June-2026 PDT

US\$25.79 including tax

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



Acrobat Pro  
US\$23.99/mo per license

1 license

US\$23.99/mo

Autopay

Subtotal: US\$23.99/mo

Tax/VAT: US\$1.80/mo

**Total: US\$25.79/mo**

\* No check  
needed  
K#

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

Manage your account

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

### Check

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

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

## Invoice details

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

|                         |            |
|-------------------------|------------|
| Date Rec.               | 06/18/26   |
| GL Code #               | 5 - 6035   |
| Account #               | [REDACTED] |
| \$ Amount               | \$ 82.94   |
| Administrator Signature | [REDACTED] |
| Supervisor Signature    | [REDACTED] |



## Invoice

Invoice # 137P-P3DY-RX79

| Description |                                                                                                                                                                                                                                        | Qty | Unit price | Item subtotal<br>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<br>ASIN:<br>B0DR5C5H3X<br>Sold by: fuzhoutengrongdianzishangwuyouxiangongsi<br>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         |
|             |                                                                                                                                                                                                                                        |     |            | <b>Amount due</b>           | <b>\$82.94</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 # 1GY6-G664-1R4H

| Description           | Qty | Unit price | Item subtotal<br>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 #               | 8-6055     |
| Account                 | [REDACTED] |
| \$ Amount               | \$ 95.76   |
| Administrator Signature | [REDACTED] |
| Supervisor Signature    | [REDACTED] |



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 |

## 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](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

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

## 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)<br>ASIN: B0GRVJFMNT<br>Sold by: shenzhenshihuasawangluokeji youxian gongsi<br>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)<br>ASIN: B0GRVY3BZH<br>Sold by: shenzhenshihuasawangluokeji youxian gongsi<br>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 # [REDACTED]

\$ Amount \$ 205.73

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]



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

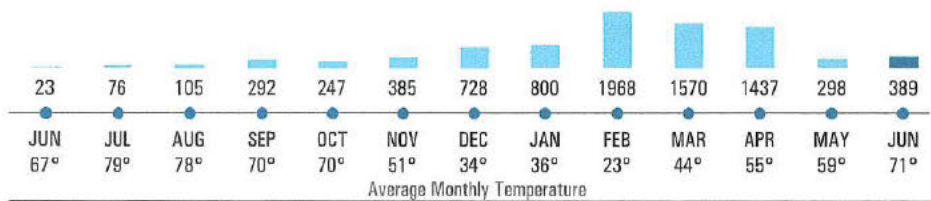
|                                 |                 |
|---------------------------------|-----------------|
| Total Electric Charge           | \$128.54        |
| Total Gas Charge                | \$77.19         |
| <b>Subtotal Current Charges</b> | <b>\$205.73</b> |
| <b>Total Amount Due</b>         | <b>\$205.73</b> |



#### 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.

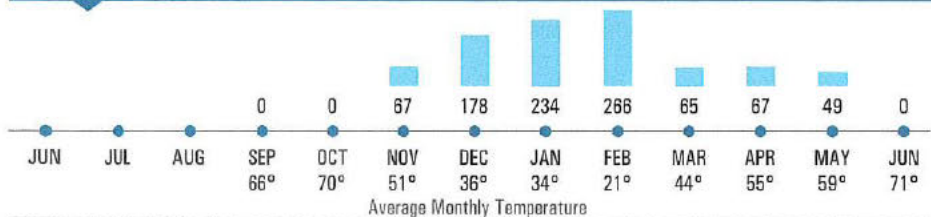
#### Electric Usage History in Kilowatt Hours (kWh)



#### 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 [REDACTED]  
Customer Name MAHOMET TOWNSHIP  
Service Address 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<br>Ameren Illinois<br>DS-2 Small General Delivery<br>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        |
|                                                                                | <b>Electric Delivery</b>                |         |      |                 | <b>\$60.16</b> |

|                                           |                  |        |     |                        |                |
|-------------------------------------------|------------------|--------|-----|------------------------|----------------|
| Electric Supply<br>Direct Energy Services | 389 KWH 0.128397 | 389.00 | kWh | @ \$ 0.12839700        | \$49.95        |
|                                           |                  |        |     | <b>Electric Supply</b> | <b>\$49.95</b> |

|                                                     |                                             |        |     |                 |        |
|-----------------------------------------------------|---------------------------------------------|--------|-----|-----------------|--------|
| State and Local Taxes and<br>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 |
|                                                     | <b>Total Taxes and Other Charges</b>        |        |     |                 |        |

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

**Total Electric Charges \$128.54**



AmerenIllinois.com  
Customer Service 1.800.232.2477

## 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](http://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](http://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 STPRIOR 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:

Billing Date:  
Jun 22, 2026

PIN:

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](https://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        |
| <b>Total services</b> | <b>\$185.26</b> | <b>\$155.15</b> |
| <b>Total balance</b>  |                 | <b>\$155.15</b> |

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](https://frontier.com/myfrontierapp)

Earn more. Get started with a business referral and earn up to \$525 per referral. Learn more: <https://www.businessreferralrewards.com>

Date Rec:

07/07/26

GL Code #

5-10070

Account #

\$ Amount

\$155.15

Administrator Signature

Supervisor Signature

P.O. Box 211579  
Eagan, MN 55121-2879MAHOMET TOWNSHIP ASSESSOR  
PO BOX 492  
MAHOMET IL 61853-0492Total balance  
**\$155.15**Due by  
Jul 16

Account number

Amount enclosed  
\$

Mail payment to:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

**MAHOMET TOWNSHIP ASSESSOR**

Account Number:

[REDACTED]

PIN:

[REDACTED]

Billing Date:

**Jun 22, 2026**

Billing Period:

**Jun 22 - Jul 21, 2026**

Page 3

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

|                        |                                            |                 |
|------------------------|--------------------------------------------|-----------------|
| <b>Phone</b>           |                                            |                 |
| <b>Monthly Charges</b> |                                            |                 |
| 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          |
| <b>Phone Total</b>     |                                            | <b>\$113.43</b> |

|                               |                               |               |
|-------------------------------|-------------------------------|---------------|
| <b>One-Time Charges</b>       |                               |               |
|                               | Frontier Com Online & LD Inc. | \$1.84        |
|                               | Local Measured Service        | \$0.06        |
| <b>One-Time Charges Total</b> |                               | <b>\$1.90</b> |

|                             |                                           |                |
|-----------------------------|-------------------------------------------|----------------|
| <b>Taxes and Fees</b>       |                                           |                |
|                             | FTR LD USF Surcharge                      | \$11.41        |
|                             | Federal USF Recovery Charge               | \$4.51         |
| <b>Federal Taxes</b>        |                                           | <b>\$15.92</b> |
|                             | 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         |
| <b>State Taxes</b>          |                                           | <b>\$23.90</b> |
| <b>Taxes and Fees Total</b> |                                           | <b>\$39.82</b> |

|                                    |                 |
|------------------------------------|-----------------|
| <b>Total current month charges</b> | <b>\$155.15</b> |
|------------------------------------|-----------------|

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$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](https://frontier.com) or [verizon.com](https://verizon.com) for more information on our services.

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](https://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            |
| <b>TOTAL AMOUNT DUE THRU 20th</b> | <b>\$12.47</b> |
| TOTAL AMOUNT DUE AFTER 20th       | \$13.71        |

**METER DETAIL**

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



Invoice  
Invoice # 16Q1-VTJP-VLDK | July 06, 2026

## 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 |

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

## 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](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 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 | 1   | \$499.99   | \$499.99                 | 0.000% |

ASIN: Sold by: Amazon.com Services, Inc

B0BRNRL6NQ

Order # 114-9793293-2101844

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



Invoice

Invoice # 1YKH-93DH-RKQN

Tax \$0.00

Amount 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 1YKH-93DH-RKQN



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 |

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

## 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](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 | Patriot Crew Men's 6 Pack High-Vis Safety Fresh T-Shirt, American Graphic Tee, Patriotic, USA & Freedom Style Shirt (Large)<br>ASIN: B0C5466HV1 Sold by: BLD Digital Commerce LLC<br>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)<br>ASIN: B0C5469RFS Sold by: BLD Digital Commerce LLC<br>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!                                                                                                                                                                                                                                      |          |            |           |
| <div><b>Date Rec.</b> <u>07/07/26</u><br/><b>GL Code #</b> <u>5-6035</u><br/><b>Account #</b> <u>[REDACTED]</u><br/><b>\$ Amount</b> <u>\$ 80.00</u><br/><b>Administrator Signature</b> <u>[REDACTED]</u><br/><b>Supervisor Signature</b> <u>[REDACTED]</u></div> |          |            |           |

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     |              |
| <b>TOTAL</b>         | <b>80.00</b> |

# 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 # \_\_\_\_\_

\$ 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  
[Barcode]

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

CUT HERE

## Transaction Codes

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

## AMOUNT PAID

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

| Job No | Purchase Order | Reference        | Tax | Check   | Date  | Time |
|--------|----------------|------------------|-----|---------|-------|------|
| 201    | 488734         | 100/15 DAYS PROM | 055 | 6/28/28 | 11:34 |      |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Billed To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

TAX : 055 DEFAULT TAX CODE STORE

DOC# 185160  
\*\*DEFINITION\*\*  
\* INVOICE \*

| LINE | SHIP TO | ORDERED | IN | DESCRIPTION               | QTY    | UNITS | PRICE/PER | EXTENSION |
|------|---------|---------|----|---------------------------|--------|-------|-----------|-----------|
| 1    | 1       | 1       | EA | GOLD CLASS LEATHER MATRES | 100.99 | 1     | 79.99 /EA | 79.99 SN  |
| 2    | 1       | 1       | EA | NOTES                     | 1      | 1     | 8.99 /EA  | 8.99 N    |
| 3    | 1       | 1       | EA | NOTES                     | 1      | 1     | 34.99 /EA | 34.99 N   |
| 4    | 1       | 1       | EA | NOTES                     | 1      | 1     | 34.99 /EA | 34.99 N   |
| 5    | 1       | 1       | EA | NOTES                     | 1      | 1     | 52.84 /EA | 52.84 SN  |
| 6    | 1       | 1       | EA | NOTES                     | 1      | 1     | 4.59 /EA  | 4.59 N    |
| 7    | 1       | 1       | EA | NOTES                     | 1      | 1     | 26.99 /EA | 26.99 N   |
| 8    | 1       | 1       | EA | NOTES                     | 1      | 1     | 14.99 /EA | 14.99 N   |
| 9    | 1       | 1       | EA | NOTES                     | 1      | 1     | 3.79 /EA  | 3.79 N    |

\*\* AMOUNT CHANGED TO STORE ACCOUNT \*\*  
TAX TOTAL 273.53  
TAX TOTAL 273.53  
TAX TOTAL 273.53

8-10035

MAHOMET  
273.53  
0.00

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

| Job No | Purchase Order | Reference        | Tax | Check   | Date  | Time |
|--------|----------------|------------------|-----|---------|-------|------|
| 201    | 488734         | 100/15 DAYS PROM | 055 | 6/30/28 | 11:18 |      |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Billed To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

TAX : 055 DEFAULT TAX CODE STORE

DOC# 185117  
\*\*DEFINITION\*\*  
\* INVOICE \*

| LINE | SHIP TO | ORDERED | IN | DESCRIPTION          | QTY   | UNITS | PRICE/PER | EXTENSION |
|------|---------|---------|----|----------------------|-------|-------|-----------|-----------|
| 1    | 1       | 2       | EA | CH-INT BOX DS MPT 10 | 44.99 | 1     | 22.50 /EA | 22.50 SN  |
| 2    | 1       | 1       | EA | CH-INT BOX DS MPT 10 | 1     | 1     | 44.99 /EA | 44.99 SN  |
| 3    | 1       | 1       | EA | CH-INT BOX DS MPT 10 | 1     | 1     | 44.99 /EA | 44.99 SN  |
| 4    | 1       | 1       | EA | CH-INT BOX DS MPT 10 | 1     | 1     | 44.99 /EA | 44.99 SN  |
| 5    | 1       | 1       | EA | CH-INT BOX DS MPT 10 | 1     | 1     | 44.99 /EA | 44.99 SN  |

\*\* AMOUNT CHANGED TO STORE ACCOUNT \*\*  
TAX TOTAL 78.98  
TAX TOTAL 78.98  
TAX TOTAL 78.98

5-10035

Office point

MAHOMET  
78.98  
0.00

| Job No  | Purchase Order | Reference | Terms             | Check | Date   | Time |
|---------|----------------|-----------|-------------------|-------|--------|------|
| 4880734 | PO # 4880734   |           | 100/15 DAYS PURCH | PAY   | 6/1/26 | 2:40 |

Bold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Ship To:

TERMS 564

DOC# 184885

\*\*DUPLICATE\*\*

INVOICE \*

TAX : 005 DEFAULT TAX CODE STOR

| LN# | QUANTITY | ORDERED | UN | SKU     | DESCRIPTION              | SIZE | UNITS | PRICE/PER | EXTENSION |
|-----|----------|---------|----|---------|--------------------------|------|-------|-----------|-----------|
| 1   | 7        |         | EA | 7007985 | ENTIRE OIL, CYCLES 6,402 |      | 7     | 7.99 /EA  | 55.93 N   |

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(CLARION CROWLEY )

TAXABLE 55.93  
NON-TAXABLE  
SERVICAL 55.93

TAX AMOUNT 0.00  
TOTAL AMOUNT 55.93

8-6035

Received By: X

| Job No  | Purchase Order | Reference | Terms             | Check | Date   | Time  |
|---------|----------------|-----------|-------------------|-------|--------|-------|
| 4880734 | PO # 4880734   |           | 100/15 DAYS PURCH | DO    | 6/3/26 | 10:04 |

Bold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Ship To:

TERMS 569

DOC# 184928

\*\*DUPLICATE\*\*

INVOICE \*

TAX : 005 DEFAULT TAX CODE STOR

| LN# | QUANTITY | ORDERED | UN | SKU     | DESCRIPTION             | SIZE | UNITS | PRICE/PER | EXTENSION |
|-----|----------|---------|----|---------|-------------------------|------|-------|-----------|-----------|
| 1   | 1        |         | EA | 7198278 | ACE WATERING CAN 20AL   |      | 1     | 9.59 /EA  | 9.59 SN   |
| 2   | 1        |         | EA | 2809572 | RED BT ST BLKX CND 21PC |      | 1     | 20.99 /EA | 20.99 SN  |

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(CLARION CROWLEY )

TAXABLE 30.58  
NON-TAXABLE  
SERVICAL 30.58

TAX AMOUNT 0.00  
TOTAL AMOUNT 30.58

8-6035

Received By: X

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

| Job No  | Purchase Order | Reference        | Term | Class  | Date | Time |
|---------|----------------|------------------|------|--------|------|------|
| 4880735 | PO # 4880735   | 10K/15 DAYS FURN | PAV  | 6/4/26 | 8:44 |      |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Ship To:

TR094569  
DOCN 184952  
\*\*DUPLICATE\*\*  
\* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

| LT#                                      | SHIPPED | QUANTITY | UNIT | SKU | DESCRIPTION | QTY | UNITS | PRICE/PER | EXTENSION |
|------------------------------------------|---------|----------|------|-----|-------------|-----|-------|-----------|-----------|
| 1                                        | 8       | EA       | F    |     | FASTENERS   |     | 8     | .33 / EA  | 2.64 N    |
| 2                                        | 8       | EA       | F    |     | FASTENERS   |     | 8     | .40 / EA  | 3.20 N    |
| 55 ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |          |      |     |             |     |       |           |           |
| (CANTON CREDIT )                         |         |          |      |     |             |     |       |           |           |
| 5.84 TAXABLE                             |         |          |      |     |             |     |       |           |           |
| NON-TAXABLE                              |         |          |      |     |             |     |       |           |           |
| 5.84                                     |         |          |      |     |             |     |       |           |           |
| TAX AMOUNT 0.00                          |         |          |      |     |             |     |       |           |           |
| TOTAL AMOUNT 5.84                        |         |          |      |     |             |     |       |           |           |

8-60035

Received By: [Redacted]

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

| Job No  | Purchase Order | Reference        | Term | Class   | Date | Time |
|---------|----------------|------------------|------|---------|------|------|
| 4880735 | PO # 4880735   | 10K/15 DAYS FURN | PAV  | 6/12/26 | 3:55 |      |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET  
IL 61853

Ship To:

TR094564  
DOCN 185125  
\*\*DUPLICATE\*\*  
\* INVOICE \*

TAX : 055 DEFAULT TAX CODE STOR

| LT#                                       | SHIPPED | QUANTITY | UNIT | SKU     | DESCRIPTION    | QTY | UNITS | PRICE/PER  | EXTENSION |
|-------------------------------------------|---------|----------|------|---------|----------------|-----|-------|------------|-----------|
| 1                                         | 3       | EA       |      | 7738879 | DISSEL CAN SOL |     | 3     | 31.99 / EA | 95.97 N   |
| 099 ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |          |      |         |                |     |       |            |           |
| (JEROME KING )                            |         |          |      |         |                |     |       |            |           |
| 98.97 TAXABLE                             |         |          |      |         |                |     |       |            |           |
| NON-TAXABLE                               |         |          |      |         |                |     |       |            |           |
| 98.97                                     |         |          |      |         |                |     |       |            |           |
| TAX AMOUNT 0.00                           |         |          |      |         |                |     |       |            |           |
| TOTAL AMOUNT 98.97                        |         |          |      |         |                |     |       |            |           |

8-60355

Fuel

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             | Class | Date    | Time |
|-----------|--------|----------------|--------------|-------------------|-------|---------|------|
|           |        | CEBERRY        | PO # CEBERRY | 108/15 DAYS FORCH | RSV   | 6/17/26 | 7:44 |

Sold To:  
MAHOMET TOWNHIP  
PO BOX 432  
MAHOMET  
IL 61853

Ship To:

Doc# 183212  
\*\*INVOICE\*\*  
TERR4564  
\*\*\*\*\*  
TAX : 055 DEFAULT TAX CODE STOR

| LINE                                  | QUANTITY | ORDERED | UNIT    | DESCRIPTION              | SALES | UNITS | PRICE/UNIT | EXTENSION |
|---------------------------------------|----------|---------|---------|--------------------------|-------|-------|------------|-----------|
| 1                                     | 1        | EA      | 9065491 | KARAF SHIPPE TOWNTIP BOX |       | 1     | 3.99 /EA   | 3.99 N    |
| .. AMOUNT CHARGED TO STORE ACCOUNT .. |          |         |         |                          |       |       |            |           |
| (CREDIT ITEM)                         |          |         |         |                          |       |       |            |           |
| TAXABLE 3.99                          |          |         |         |                          |       |       |            |           |
| NON-TAXABLE 0.00                      |          |         |         |                          |       |       |            |           |
| SUBTOTAL 3.99                         |          |         |         |                          |       |       |            |           |
| TAX AMOUNT 0.00                       |          |         |         |                          |       |       |            |           |
| TOTAL AMOUNT 3.99                     |          |         |         |                          |       |       |            |           |

8-60035

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             | Class | Date    | Time |
|-----------|--------|----------------|--------------|-------------------|-------|---------|------|
|           |        | CEBERRY        | PO # CEBERRY | 108/15 DAYS FORCH | RSV   | 6/22/26 | 8:43 |

Sold To:  
MAHOMET TOWNHIP  
PO BOX 432  
MAHOMET  
IL 61853

Ship To:

Doc# 183270  
\*\*INVOICE\*\*  
TERR4569  
\*\*\*\*\*  
TAX : 055 DEFAULT TAX CODE STOR

| LINE                                  | QUANTITY | ORDERED | UNIT    | DESCRIPTION              | SALES | UNITS | PRICE/UNIT | EXTENSION |
|---------------------------------------|----------|---------|---------|--------------------------|-------|-------|------------|-----------|
| 1                                     | 1        | EA      | 7215601 | TRESE LINE COK .095 200  |       | 1     | 16.99 /EA  | 16.99 N   |
| 2                                     | 1        | EA      | 7016704 | REFLECTOR CHAIN 10"      |       | 1     | 29.99 /EA  | 29.99 N   |
| 3                                     | 1        | EA      | 7016706 | CHAINSAW CHAIN 59LXK 14" |       | 1     | 33.99 /EA  | 33.99 N   |
| .. AMOUNT CHARGED TO STORE ACCOUNT .. |          |         |         |                          |       |       |            |           |
| (CLAYTON CROWLEY)                     |          |         |         |                          |       |       |            |           |
| TAXABLE 80.97                         |          |         |         |                          |       |       |            |           |
| NON-TAXABLE 0.00                      |          |         |         |                          |       |       |            |           |
| SUBTOTAL 80.97                        |          |         |         |                          |       |       |            |           |
| TAX AMOUNT 0.00                       |          |         |         |                          |       |       |            |           |
| TOTAL AMOUNT 80.97                    |          |         |         |                          |       |       |            |           |

8-60035

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

| Customer | Job No | Purchase Order | Reference   | Terms             | Client | Date    | Time  |
|----------|--------|----------------|-------------|-------------------|--------|---------|-------|
| MAHOMET  | 1      | CRATON         | PO # CRATON | 109/15 DAYS PURCH | DDP    | 6/22/26 | 12:01 |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET IL 61853

Ship To:  
TERMS: 609  
\*\*CREDIT\*\*  
\*\*INVOICE\*\*

TAX : 095 DEFAULT TAX CODE STOR

| ITEM                                  | SHIPPED | ORDERED | QTY     | UNIT | PRICE/UNIT | EXTENSION |
|---------------------------------------|---------|---------|---------|------|------------|-----------|
| 1                                     | 1       | EA      | 1044295 | 1    | 4.99 /EA   | 4.99 N    |
| 2                                     | 1       | EA      | 6084031 | 1    | 29.99 /EA  | 29.99 SN  |
| FLEX OPEN KICK BLK 50"                |         |         |         |      |            |           |
| 31.99                                 |         |         |         |      |            |           |
| 05                                    |         |         |         |      |            |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |         |         |      |            |           |
| (CRATON CROWLER )                     |         |         |         |      |            |           |
| 34.98 TAXABLE                         |         |         |         |      |            |           |
| NON-TAXABLE                           |         |         |         |      |            |           |
| SUBTOTAL                              |         |         |         |      |            |           |
| 34.98                                 |         |         |         |      |            |           |
| TAX AMOUNT                            |         |         |         |      |            |           |
| 0.00                                  |         |         |         |      |            |           |
| TOTAL AMOUNT                          |         |         |         |      |            |           |
| 34.98                                 |         |         |         |      |            |           |

8-10035

Received By

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

| Customer | Job No | Purchase Order | Reference   | Terms             | Client | Date    | Time |
|----------|--------|----------------|-------------|-------------------|--------|---------|------|
| MAHOMET  | 1      | CRATON         | PO # CRATON | 109/15 DAYS PURCH | DDP    | 6/25/26 | 9:01 |

Sold To:  
MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET IL 61853

Ship To:  
TERMS: 609  
\*\*CREDIT\*\*  
\*\*INVOICE\*\*

TAX : 095 DEFAULT TAX CODE STOR

| ITEM                                  | SHIPPED | ORDERED | QTY     | UNIT | PRICE/UNIT | EXTENSION |
|---------------------------------------|---------|---------|---------|------|------------|-----------|
| 1                                     | 1       | EA      | 7016708 | 1    | 33.99 /EA  | 33.99 N   |
| CRATON COILN 59IN 14"                 |         |         |         |      |            |           |
| 043                                   |         |         |         |      |            |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |         |         |      |            |           |
| (CRATON CROWLER )                     |         |         |         |      |            |           |
| 33.99 TAXABLE                         |         |         |         |      |            |           |
| NON-TAXABLE                           |         |         |         |      |            |           |
| SUBTOTAL                              |         |         |         |      |            |           |
| 33.99                                 |         |         |         |      |            |           |
| TAX AMOUNT                            |         |         |         |      |            |           |
| 0.00                                  |         |         |         |      |            |           |
| TOTAL AMOUNT                          |         |         |         |      |            |           |
| 33.99                                 |         |         |         |      |            |           |

8-10035

Received By