



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

Customer Number: [REDACTED]
Billing Date: 09/01/2026

AMOUNT DUE
\$32.16

AMOUNT PAID

AUTOMATIC PAYMENT DO NOT PAY!

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Due Date: 09/20/2026
After Due Date Pay: \$35.37
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 07/01/2026 TO: 07/31/2026

Retain this portion for your Records

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

AUTOMATIC PAYMENT DO NOT PAY!

PRIOR BALANCE \$32.16
PAYMENTS RECEIVED \$32.16 CR
ADJUSTMENTS .00

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

SERVICE DESCRIPTION	USED	AMOUNT
WATER	4	12.72
SEWER	4	19.44

Village office will be closed Monday, September 7 in observance of Labor Day

Tuesday, September 22 is the first day of fall!

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
\$10 Facility Charge added to inside meter charge.
\$15 Facility Charge added to Sewer charge.
\$15 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	4			
Previous Period	4			
One Year Ago	18			

TOTAL CHARGES \$32.16
CURRENT AMOUNT DUE \$32.16
PAST DUE AMOUNT .00
TOTAL AMOUNT DUE THRU 20th \$32.16
TOTAL AMOUNT DUE AFTER 20th \$35.37

METER DETAIL

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading				
10101773	Water Reading	07/07/26	08/07/26	47	51	4		31	1.000

ThirdSide Inc. dba Neon Moth

301 N Neil St Ste 330

Champaign, IL 61820

+12176933919

billing@neonmoth.com

https://neonmoth.com



INVOICE

BILL TO

Bobby Laroe

Mahomet Township

512 E Main St

Mahomet, IL 61853

INVOICE # 260617

DATE 09/06/2026

DUE DATE 09/30/2026

TERMS EOM

DATE	ACTIVITY	AMOUNT
08/11/2026	Website Management:Monthly or Contract 47485611111 - added document, 5 mins @ \$100.00/hr	8.33
	Website Management:Monthly or Contract mahomettp.gov, 1 @ \$100.00	100.00
	Website Management:Credit Usage 0.0833333 @ \$ -100.00	-8.33

Thank you for your business.

Ways to pay



SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

View and pay

Date Rec.	09/09/26
GL Code #	5-6035
Account #	[REDACTED]
\$ Amount	\$100.00
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



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

Customer Number: [REDACTED]
Billing Date: 09/01/2026

AMOUNT DUE
\$28.58

AMOUNT PAID

AUTOMATIC PAYMENT DO NOT PAY!

MAHOMET TOWNSHIP CEMETERY
PO BOX 492
MAHOMET IL 61853

Due Date: 09/20/2026
After Due Date Pay: \$31.44
Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 07/01/2026 TO: 07/31/2026

Retain this portion for your Records

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

AUTOMATIC PAYMENT DO NOT PAY!

PRIOR BALANCE \$30.37
PAYMENTS RECEIVED \$30.37 CR
ADJUSTMENTS .00

GENERAL MESSAGE

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

SERVICE DESCRIPTION	USED	AMOUNT
WATER	2	11.36
SEWER	2	17.22

Village office will be closed Monday, September 7 in observance of Labor Day

Tuesday, September 22 is the first day of fall!

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
\$10 Facility Charge added to inside meter charge.
\$15 Facility Charge added to Sewer charge.
\$15 Facility Charge added to outside meter charge.

Date Rec. 9/1/26
GL Code # 5-10070
Account # [REDACTED]
\$ Amount 31.44 *Autopay*
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

DEPOSITS

WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	2			
Previous Period	3			
One Year Ago				

TOTAL CHARGES \$28.58
CURRENT AMOUNT DUE \$28.58
PAST DUE AMOUNT .00
TOTAL AMOUNT DUE THRU 20th \$28.58
TOTAL AMOUNT DUE AFTER 20th \$31.44

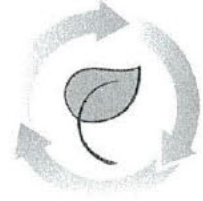
METER DETAIL

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Rd Multi	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading					
95339893	Water Reading	07/01/26	08/06/26	32	34	2		36	1.000	

INVOICE

MAHOMET LANDSCAPES INC
2792 N 1500 E Rd
Mahomet, IL 61853

mahometlandscapes1@gmail.com
+1 (217) 586-2520
www.mahometlandscaperecycling.com



Bill to

Mahomet Township Cemeteries
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township Cemeteries
512 E Main St
Mahomet, IL 61853

Invoice details

P.O. Number: [REDACTED]

Invoice no.: 13536
Terms: Due on receipt
Invoice date: 08/13/2026
Due date: 08/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/12/2026	Bucket Truck	Middletown - trim branches over road and remove broken limb. add on - remove dangerous section of tree	1	\$1,500.00	\$1,500.00

Total \$1,500.00

Ways to pay



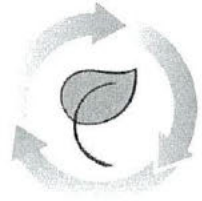
View and pay

Date Rec.	08/17/24
GL Code #	8-10020
Account #	[REDACTED]
\$ Amount	\$1,500
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

INVOICE

MAHOMET LANDSCAPES INC
2792 N 1500 E Rd
Mahomet, IL 61853

mahometlandscapes1@gmail.com
+1 (217) 586-2520
www.mahometlandscaperecycling.com



Bill to

Mahomet Township Cemeteries
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township Cemeteries
512 E Main St
Mahomet, IL 61853

Invoice details

Invoice no.: 13546
Terms: Due on receipt
Invoice date: 08/17/2026
Due date: 08/17/2026

P.O. Number: [REDACTED]

Date Rec.	8-12-26
GL Code #	5-10020
Account #	[REDACTED]
\$ Amount	\$ 1,750.00
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/12/2026	Bucket Truck	remove dying tree at township building cut low	1	\$1,750.00	\$1,750.00

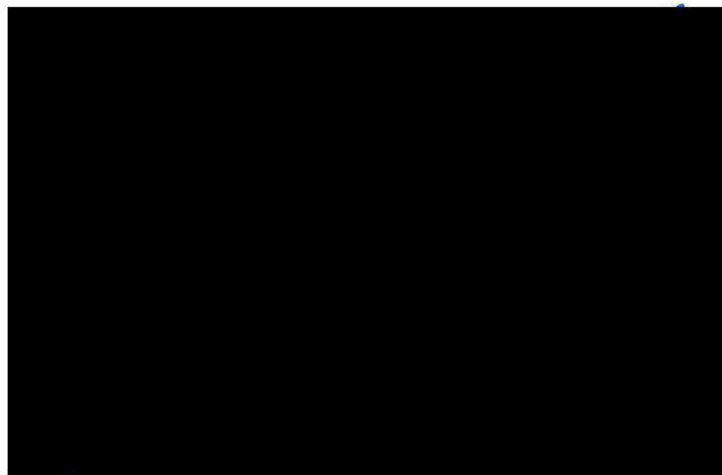
Total

\$1,750.00

Ways to pay



View and pay





Invoice # 1GL4-HCRN-QTKW | August 14, 2026

Invoice summary

Payment due by September 28, 2026

Item subtotal before tax	\$ 402.26
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 8.96)

Total before tax	\$ 393.30
Tax	\$ 0.00

Amount due \$ 393.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account #

Payment terms Net 45

Purchase date 12-Aug-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

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

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 WORKPRO 2-Pack Plier Organizer Rack, 20-Slot Tool Organizer and Storage ASIN: B0D72S9ZDK Sold by: Great Star Industrial USA, LLC Order # 114-7929594-4401866	1	\$16.99	\$16.99	0.000%

Date Rec.	08/17/26
GL Code #	8-16425
Account #	
\$ Amount	\$ 393.30
Administrator Signature	
Supervisor Signature	

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	KEMIMOTO UTV Tool Rack, Screw Mount UTV Tool Holder Shovel Bow Rack ASIN: B0DGFVLWY4 Sold by: GuangZhouYueYiXinXiKeJiYouXianGongSi Order # 114-7929594-4401866	2	\$38.69	\$77.38	0.000%
3	KEMIMOTO Double Bow Rack Hunting Tool Holder Gear Mount for UTV and ATV ASIN: B0GJSXV9QD Sold by: GuangZhouJiuShengXinXiKeJiYouXianGongSi Order # 114-7929594-4401866	2	\$50.92	\$101.84	0.000%
4	10-Piece Magnetic Socket and Wrench Organizer Set, 1/4", 3/8", 1/2" Drive Metric SAE Socket Organizer, Magnetic Wrench Holder 30 Slots Total, Tool Box Organizers (Sockets Wrenches not Included) ASIN: B0DZBM4S68 Sold by: Yimaitong (Hangzhou) Electronic Commerce Co., Ltd. Order # 114-7929594-4401866	1	\$54.99	\$54.99	0.000%
5	VeyFolzinst Large Power Tool Organizer Wall Mount with Charging Station, 4 Layer Heavy Duty Metal Cordless Tool Organizer, Tool Storage Rack with 8 Cordless Drill Holder Screwdriver Hammer(Red) ASIN: B0FGCW17Z8 Sold by: Quanzhou Zipada Wangluo Keji Youxian Gongsi Order # 114-7929594-4401866	1	\$57.99	\$57.99	0.000%
6	POLARPRA Garage Lights - Super Bright 250W LED Garage Ceiling Light w/ 8 Deformable Panels 6500K Led Light Bulb Srew in E26/E27 Socket with Adjustable Center Spotlight for Barn Workshop Attic - 4Pack ASIN: B0CZQ5TGHC Sold by: ShenZhenShiYingGuanShiYeYouXianGongSi Order # 114-7929594-4401866	1	\$75.99	\$75.99	0.000%
7	ZTSXLLIM Extension Cord Holder Organizer, Garage Organization and Storage ASIN: B08J49MZ13 Sold by: Shenzhenshi Yulidianzishangwuyouxianangongsi Order # 114-7929594-4401866	2	\$8.54	\$17.08	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Promotions & discounts			(\$8.96)	0.000%
			Total before tax	\$393.30
			Tax	\$0.00
			Amount due	\$393.30

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).

ILLINI
FIRE EQUIPMENT

FESSI

AN MES COMPANY

(217) 367-9521

Invoice

Invoice # IN2506892
Date 05/14/2026
Terms Net 30
Due Date 06/13/2026
Customer # [REDACTED]
PO # Annual Service Ticket 71767
Sales Rep [REDACTED]
Sales Order SO2312026

Bill To

Mahomet Township
PO BOX 492
Mahomet IL 61853
United States

Ship To

Mahomet Township
512 E. MAIN ST.
Mahomet IL 61853
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
LCS-Minimum Annual Service	Minimum Annual Service 4 Extinguishers	1		0	\$30.00	\$30.00
Service Call - Extinguisher	Service Call - Extinguisher	1		0	\$30.00	\$30.00

Subtotal \$60.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$60.00
Amount Due \$60.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Date Rec.	08/17/26
GL Code #	5-10035
Account #	[REDACTED]
\$ Amount	\$60.00
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Remittance Slip

Customer [REDACTED]
Invoice # IN2506892
Amount Due \$60.00
Amount Paid _____

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Wire/ ACH Remittance Advice: AR@MESLIFESAFETY.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)



IN2506892



INVOICE# 69100411
INV DATE 09/01/26
ACCOUNT# [REDACTED]
DUE DATE 09/20/26

MAHOMET TOWNSHIP CEMETARY
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION
WITH REMITTANCE

AMOUNT YOU
ARE PAYING _____

Phone# _____



AMOUNT DUE 122.40

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

DATE	DESCRIPTION				AMOUNT
	LOCATION: 203 E DUNBAR ST				242.40
08/05/26	67100399	PAYMENT RECEIVED (Thank you)		9502	<120.00>
08/31/26	68100406	PAYMENT RECEIVED (Thank you)		9527	<120.00>
09/01/26	69100411	1	2Y BIN 2XW	09/01-09/30	120.00
Date Rec. 09/06/26 GL Code # 5 - 10070 Account # [REDACTED] \$ Amount \$ 122.40 Administrator Signature [REDACTED] Supervisor Signature [REDACTED] Illini Recycling PO Box 153, Champaign, IL 61824					
INV# 69100411	CURRENT	30 DAY	60 DAY	90 DAY	DATE 09/01/26
ACCT# [REDACTED]	120.00	2.40			PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY
THIS AMOUNT

122.40



INVOICE# 69100410
INV DATE 09/01/26
ACCOUNT# [REDACTED]
DUE DATE 09/20/26

MAHOMET TOWNSHIP
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION
WITH REMITTANCE

AMOUNT YOU
ARE PAYING _____

Phone# _____



AMOUNT DUE 242.40

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

DATE	DESCRIPTION				AMOUNT
	LOCATION: 512 E MAIN ST				
09/01/26	69100410	1	2Y BIN 2XW	09/01-09/30	120.00
09/01/26	69100410	1	FINANCE CHARGE	08/31/26	2.40
PAST DUE Service will be stopped if payment not received within 5 days Date Rec. <u>09/06/26</u> GL Code # <u>5-60070</u> Account # <u>[REDACTED]</u> \$ Amount <u>\$ 242.40</u> Administrator Signature <u>[REDACTED]</u> Supervisor Signature <u>[REDACTED]</u> Illini Recycling PO Box 153, Champaign, IL 61824 Past Due. Pay within 5 days to avoid service interruption.					
INV# 69100410	CURRENT	30 DAY	60 DAY	90 DAY	DATE 09/01/26
ACCT# [REDACTED]	122.40	120.00			PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY
THIS AMOUNT

242.40



CONTRACT INVOICE

Invoice Number: INV1784814
Invoice Date: 6/16/2026
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	7/16/2026	\$1,284.94	\$1,284.94
Invoice Remarks				

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

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

Summary:

Contract base rate charge for the 6/16/2026 to 7/15/2026 billing period

\$1,284.94 *

*Sum of equipment base charges

\$1,284.94

Detail:

Equipment included under this contract

MTS/Services

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

Date Rec.	08/17/24
GL Code #	5-10425
Account #	[REDACTED]
\$ Amount	\$1,284.94
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

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

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

Remit to: PO Box 3566 Springfield, IL 62708 2175288936



Remit To Address:
PO Box 6627
Champaign, IL 61826-6627

Invoice

Date

Invoice #

8/31/2026

69161/FINAL

Phone: 217-356-5555

Fax: 217-356-5280

www.kempermidwest.com

Bill To

Mahomet Township
PO Box 492
Mahomet, IL 61853-0492

P.O. No.

Terms

Project

Net 30

Riverside Cemet...

Qty	Description	Rate	Amount
0.5	Final Pottyhouse Rental	130.00	65.00
0.5	Environmental Dump Fee	5.00	2.50

Mahomet - Riverside Cemetery

Usage Dates: August 1, 2026 - August 14, 2026

FINAL BILLING

Date Rec.	08/17/26
GL Code #	8-10035
Account #	[REDACTED]
\$ Amount	\$67.50
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Thank you.

Total

\$67.50

A Finance Charge of 1.5% Per Month Will Be Added to All Overdue Invoices, A.P.R. = 18%.



Remit To Address:
PO Box 6627
Champaign, IL 61826-6627

Invoice

Date

Invoice #

7/31/2026

69161/0726

Phone: 217-356-5555

Fax: 217-356-5280

www.kempermidwest.com

Bill To

Mahomet Township
PO Box 492
Mahomet, IL 61853-0492

P.O. No.

Terms

Project

Net 30

Riverside Cemet...

Qty	Description	Rate	Amount
1	Month Pottyhouse Rental	130.00	130.00
1	Environmental Dump Fee	5.00	5.00

Mahomet - Riverside Cemetery
Usage Dates: July 1, 2026 - July 31, 2026

Date Rec.	08/17/26
GL Code #	8-0035
Account #	[REDACTED]
\$ Amount	\$ 135.00
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

Please remit to
above address.

Total

\$135.00

A Finance Charge of 1.5% Per Month Will Be Added to All Overdue Invoices, A.P.R. = 18%.



Invoice # 1XF4-GFRR-4HN4 | August 27, 2026

Invoice summary

Payment due by October 11, 2026

Item subtotal before tax \$ 39.96
Shipping & handling \$ 2.99
Promos & discounts (\$ 2.99)

Total before tax \$ 39.96
Tax \$ 0.00

Amount due \$ 39.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Account #

Payment terms Net 45

Purchase date 26-Aug-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Date Rec.

08/27/26

GL Code #

8-6035

Account #

\$ Amount

39.96

Administrator Signature

Supervisor Signature

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JUKMO Tactical Belt, Military Hiking Rigger 1.5" Nylon Web Work Belt ASIN: B08276BC43 Sold by: Quanzhou xishan electronic commerce co., LTD Order # 114-9110252-5680233	2	\$19.98	\$39.96	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$39.96
Tax	\$0.00
Amount due	\$39.96

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



Kelly's Accounting Service, Inc.

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

Invoice

Date 8/20/2026 Invoice # 89998

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

Terms Due Date
Net 30 9/19/2026

Description	Amount
Accounting Services/Payroll Processing - July 2026	750.00
Additional Payroll Processing - PTO/Comp Time Payout	56.25
Postage Reimbursement	0.82

Date Rec.	08/26/26
GL Code #	5-6115
Account #	[REDACTED]
\$ Amount	\$ 807.07
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]

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

Total \$807.07

THANK YOU!

Balance Due \$807.07

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

Statement

DATE

8/20/2026

TO:

Mahomet Township
512 E Main St
Mahomet, IL 61853

AMOUNT DUE AMOUNT ENC.
\$3,207.85

DATE	TRANSACTION	AMOUNT	BALANCE
02/19/2026	Balance forward		0.00
02/20/2026	INV #84877. Due 03/22/2026.	750.00	750.00
03/20/2026	INV #86146. Due 04/19/2026.	937.50	1,687.50
04/20/2026	INV #87610. Due 05/20/2026.	806.98	2,494.48
04/21/2026	PMT #10117.	-937.50	1,556.98
05/20/2026	INV #88963. Due 06/19/2026.	1,537.50	3,094.48
05/22/2026	PMT #10140.	-806.98	2,287.50
06/18/2026	PMT #9489.	-1,537.50	750.00
06/20/2026	INV #89336. Due 07/20/2026.	900.78	1,650.78
07/20/2026	INV #89623. Due 08/19/2026.	750.00	2,400.78
08/20/2026	INV #89998. Due 09/19/2026.	807.07	3,207.85

Date Rec. 08/27/20
GL Code # 5-10115
Account # [REDACTED]
\$ Amount \$ 1,650.78
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
807.07 <u>Current</u>	<u>750.00</u>	<u>900.78</u>	0.00	<u>750.00</u> <u>PAID</u>	\$3,207.85



Invoice # 1FG7-7YDD-JLCN | Invoice
August 28, 2026

Invoice summary

Payment due by October 12, 2026

Item subtotal before tax	\$ 186.48
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)

Total before tax	\$ 186.48
Tax	\$ 0.00

Amount due **\$ 186.48 USD**

Account #

Payment terms Net 45

Purchase date 26-Aug-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Ship to

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

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

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Revolution Fire Leather Radio Holster Set - Heavy Duty Strap, Anti-Sway, Fits Motorola APX Series - for Firefighters, EMT, Police ASIN: B0DV4WCM16 Order # 114-8660008-8817038	2	\$55.00	\$110.00	0.000%

Sold by: Revolution Fire Gear LLC

Date Rec. 09/04/26

GL Code # 8-1055

Account # [REDACTED]

\$ Amount \$186.48

Administrator Signature [REDACTED]

Supervisor Signature [REDACTED]

Description	Qty	Unit price	Item subtotal before tax	Tax
2 10-Piece Magnetic Socket and Wrench Organizer Set, 1/4", 3/8", 1/2" Drive Metric SAE Socket Organizer, Magnetic Wrench Holder 30 Slots Total, Tool Box Organizers (Sockets Wrenches not Included) ASIN: B0DZBM4S68 Sold by: Yimaitong (Hangzhou) Electronic Commerce Co., Ltd. Order # 114-8660008-8817038	1	\$66.49	\$66.49	0.000%
3 WINAMOO Test Light Automotive 5-90V Digital LED Circuit Tester with Voltage Display, Auto Bidirectional Voltage Tester, Electric Test Pen with Extended Spring Wire & Probe for Car RV Fuse Checker ASIN: B0CJFH7Y4X Sold by: suzhou qiangran maoyi youxiangongsi Order # 114-7677467-7411453	1	\$9.99	\$9.99	0.000%
4 Shipping & handling			\$2.99	0.000%
5 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$186.48
Tax				\$0.00
Amount due				\$186.48

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 # 1KCQ-LVG1-49XF | September 02, 2026

Invoice summary

Payment due by October 17, 2026

Item subtotal before tax \$ 241.05
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 241.05
Tax \$ 0.00

Amount due \$ 241.05 USD

Account # [REDACTED]

Payment terms Net 45

Purchase date 31-Aug-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township

512 E Main St

Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name [REDACTED]

Bank name [REDACTED]

ACH routing # (ABA) [REDACTED]

Bank account # (DDA) [REDACTED]

SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

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

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Streamlight 88820 Wedge 1,000-Lumen Flat Flashlight, Orange ASIN: B0DPNLR88Q Order # 114-7736997-9798658	1	\$100.03	\$100.03	0.000%

Date Rec. 09/04/26
GL Code # 5-10095
Account # [REDACTED]
\$ Amount \$ 241.05
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Streamlight 88821 Wedge 1,000-Lumen Flat Flashlight, Lime Green ASIN: B0DPNN9TT9 Sold by: Amazon.com Services, Inc Order # 114-7736997-9798658	1	\$100.03	\$100.03	0.000%
3 2 Pcs Outdoor Brochure Holder Flyer Box Wall Mount 8.5 X 11", Black ASIN: B0FKB9QTWJ Sold by: hefeisuoyangwangluokejiyouxiangongsi Order # 114-7736997-9798658	1	\$40.99	\$40.99	0.000%
			Total before tax	\$241.05
			Tax	\$0.00
			Amount due	\$241.05

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).



Aug 22, 2026

PIN:

Billing Period:

Aug 22 - Sep 21, 2026

Usage Sensitive Charges

Phone number	Type	Activation	Charge per activation	Total	Max charges
[REDACTED]	Usg Sensitive Rpt Dial-Bu	1	\$3.00	\$3.00	\$15.00
Total					\$3.00

Frontier Com Online & LD Inc.

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Jul 27	6:24A	12.0	DN	[REDACTED]	\$1.44	
2	Jul 27	10:28A	1.0	DS	[REDACTED]	\$0.20	
Subtotal						\$1.64	

Legend Call Types:

DN - Night
DS - Special

BUS USS CLASS B EAS

2175861938	# of calls	Minutes	Charge
Dial Day	4	22	\$0.52
Dial Evening	0	0	\$0.00
Dial Night	0	0	\$0.00
Allowance			\$0.00
Billed			\$0.52
Total			\$0.52

Caller Summary Report

Phone #	Calls	Minutes	Amount
[REDACTED]	2	13	\$1.64
Total	2	13	\$1.64

Caller Summary Report

Phone #	Calls	Minutes	Amount
Intrastate	2	13	\$1.64
Total	2	13	\$1.64

Date Rec.	08/26/26
GL Code #	5-6070
Account	[REDACTED]
\$ Amount	\$ 346.99
Administrator Signature	[REDACTED]
Supervisor Signature	[REDACTED]



MAHOMET TOWNSHIP ASSESSOR

Account Number:

Billing Date:

Page 1/4

Aug 22, 2026

PIN:

Billing Period:

Aug 22 - Sep 21, 2026

Hi MAHOMET TOWNSHIP ASSESSOR,

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

Bill history

Previous balance	\$326.41
Payment received by Aug 22, thank you	-\$155.15
Prior bill period balance	\$171.26
Please pay past due immediately	\$171.26

Service summary

	Previous month	Current month
Phone	\$113.43	\$113.43
One-Time Charges	\$17.93	\$21.73
Taxes and Fees	\$39.90	\$40.57
Total services	\$171.26	\$175.73

Total balance**\$346.99**

\$175.73 due Sep 15

Total balance

\$346.99**Please pay past due immediately**

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

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



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

Total balance

\$346.99

Account number

Due by
Sep 15Amount enclosed
\$

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



STATEMENT

PAGE: 2

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

CLOSING DATE: 8/31/26
DUE DATE : 9/30/26
ACCT: [REDACTED]

CLOSING
DATE : 8/31/26
DUE DATE: 9/30/26

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
8/26/26	186442	5	I	PO # CEMETARY	21.99		186442	21.99
8/26/26	186455	5	I	PO # CEMETERY	35.94		186455	35.94
8/28/26	186478	5	I	PO # CEMETARY	26.99		186478	26.99
8/30/26	186517	5	I	PO # 512 EAST	49.99		186517	49.99
8/31/26	876951	5	F	FINANCE CHARGE	8.54		876951	8.54
				NEW BALANCE	3236.42			

Date Rec. 09/06/26
GL Code # 8-6055
Account # [REDACTED]
\$ Amount \$ 3,236.42
Administrator Signature [REDACTED]
Supervisor Signature [REDACTED]

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2667.36	569.06	0.00	0.00	0.00

FINANCE CHARGE-- 245.15 DISCOUNT ALLOWED PER FINANCE CHRG: 8.54
MONTHLY % : 1.50 TERMS: 10%/15 DAYS PURCH F/C BALANCE : 569.06
ANNUAL % : 18.00 OVER \$100 F/C MIN AMT : 0.50
F/C METHOD : A

NEW BAL: 3236.42
DISC. : 245.15

Transaction Codes

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

AMOUNT PAID

STATEMENT

PAGE: 1

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

CLOSING DATE: 8/31/26
DUE DATE : 9/30/26
ACCT: [REDACTED]

CLOSING
DATE : 8/31/26
DUE DATE: 9/30/26

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	569.06		PREV BAL	569.06
8/ 3/26	185991	5	I	PO # CEMARTY	174.96		185991	174.96
8/ 4/26	185994	5	I	PO # CEMETARY	50.33		185994	50.33
8/ 5/26	186011	5	I	PO # CEMETARY	101.97		186011	101.97
8/ 8/26	186072	5	I	PO # 203 DUNBAR	491.95		186072	491.95
8/10/26	186109	5	I	PO # CEMETARY	221.98		186109	221.98
8/12/26	186133	5	I	PO # 4880734	49.97		186133	49.97
8/16/26	186217	5	I	PO # DUNBAR RIVERSIDE	175.40		186217	175.40
8/20/26	186308	5	I	PO # CEMETARY	27.99		186308	27.99
8/21/26	186337	5	I	PO # 4880735	59.98		186337	59.98
8/21/26	186339	5	I	PO # 4880736	13.99		186339	13.99
8/21/26	186340	5	I	PO # CEMETARY	16.99		186340	16.99
8/21/26	186341	5	I	PO # CEMETARY	59.96		186341	59.96
8/21/26	186342	5	I	PO # CEMETARY	154.97		186342	154.97
8/21/26	186347	5	I	PO # CEMETERY	59.96		186347	59.96
8/21/26	186359	5	I	PO # TOWNSHIP	65.94		186359	65.94
8/21/26	186360	5	I	PO # TOWNSHIP	14.99		186360	14.99
8/22/26	186367	5	I	PO # TOWNSHIP	543.83		186367	543.83
8/22/26	186368	5	I	PO # TOWNSHIP	93.38		186368	93.38
8/22/26	186369	5	I	PO # CEMETARY	45.95		186369	45.95
8/22/26	186373	5	I	PO # CEMETARY	19.44		186373	19.44
8/23/26	186384	5	I	PO # MIDDLE TOWN	79.98		186384	79.98

CONTINUED

Date Rec. _____
GL Code # _____
Account # _____
\$ Amount _____
Administrator Signature _____
Supervisor Signature _____

Transaction Codes

C - Credit

B - Balance Forward

F - Finance Charge

I - Invoice

P - Payment

Call or email us for e-invoicing:
815-570-5100 or
Office@localace.com

CONTINUED
AMOUNT PAID

PAGE NO. 1
MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Job No.	Purchase Order	Reference	Trans	Client	Date	Time
0571	0571	10/15 DAYS PURCH	HE	8/3/26	5:25	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 189921
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE SEVER

LINE	QUANTITY	UNIT	SKU	DESCRIPTION	QTY	UNITS	PRICE/PER	EXTENSION
1	1	EA	2802791	DRUM CLOS P/AS PD 8"	1		24.99 /EA	24.99 N
2	1	EA	2037487	ROCKT BK W/NOODER BLK/SH	1		109.99 /EA	109.99 N
3	1	EA	4806103	PRIMER W/NOODER BLK/SH	1		25.99 /EA	25.99 N
4	1	EA	4314092	DRUM WAX CR. CLOS PRIMER	1		13.99 /EA	13.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
174.96 TAXABLE
NON-TAXABLE 174.96
SUBTOTAL 174.96

TAX AMOUNT 0.00
TOTAL AMOUNT 174.96
Received By: [Signature]

8-6055

PAGE NO. 1
MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

Job No.	Purchase Order	Reference	Trans	Client	Date	Time
0571	0571	10/15 DAYS PURCH	HE	8/4/26	7:16	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 18994
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE SEVER

LINE	QUANTITY	UNIT	SKU	DESCRIPTION	QTY	UNITS	PRICE/PER	EXTENSION
1	4	EA	7007982	STR ENGINE OIL 2.50Z	4		6.99 /EA	27.96 N
2	3	EA	7007985	ENGINE OIL 20W50 6.40Z	3		7.99 /EA	23.97 N

** AMOUNT CHARGED TO STORE ACCOUNT **
50.33 TAXABLE
NON-TAXABLE 50.33
SUBTOTAL 50.33

TAX AMOUNT 0.00
TOTAL AMOUNT 50.33
Received By: [Signature]

8-6055

Job No	Purchase Order	Reference	Terms	Class	Date	Time
0201	0201	100/15 DAYS FURCH	PAF	8/5/06	7:22	

SOLD TO:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

SHIP TO:

DOC# 186011
DUPLICATE
** INVOICE **

TAX : 055 DEPRUIT TAX CODE STOR

LINE	SHIPPED	ORDERED	QUANTITY	UNIT	DESCRIPTION	QUANTITY	UNIT	PRICE/UNIT	EXTENSION
1	3	EA	7015706		CHALKBOARD CHALK 59LX 14"	3		31.99 /EA	101.97 N
** ACCOUNT CHARGED TO STORE ACCOUNT **									
(CANTON CROWLEY)									
									0.00
									101.97
									101.97
									0.00
									101.97
									0.00
									101.97
									0.00
									101.97

8-6055

TAX AMOUNT 0.00
TOTAL AMOUNT 101.97

Job No	Purchase Order	Reference	Terms	Class	Date	Time
0203	0203	100/15 DAYS FURCH	PAF	8/8/06	8:12	

SOLD TO:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

SHIP TO:

DOC# 186072
DUPLICATE
** INVOICE **

TAX : 055 DEPRUIT TAX CODE STOR

LINE	SHIPPED	ORDERED	QUANTITY	UNIT	DESCRIPTION	QUANTITY	UNIT	PRICE/UNIT	EXTENSION
1	1	EA	2485979		DIAB RECIP 5" 8/10T 5PK	1		26.99 /EA	26.99 N
2	1	EA	2010905		M18 FUEL RECIP SAW TO	1		249.99 /EA	249.99 N
3	1	EA	2017668		M18 COMBITE SPKR RED/BLK	1		179.99 /EA	179.99 N
4	1	EA	8411987		LEATHER CLIMACORD 1502	1		14.99 /EA	14.99 N
5	1	EA	8066941		MORTAR UTILITY TANK 8PK	1		19.99 /EA	19.99 N
** ACCOUNT CHARGED TO STORE ACCOUNT **									
(PERRITT LARBE)									
									0.00
									491.95
									491.95
									0.00
									491.95
									0.00
									491.95
									0.00
									491.95

8-6055

RECEIVED BY

Cart No.	Job No	Purchase Order	Reference	Terms	Client	Date	Time
		4880714		10/15 DAYS TRCH		8/10/26	7:18
Sold To:		Ship To:					
MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853		TOWN564 DOC# 186109 **DUPLICATE** * INVOICE *					
TAX : 055 DEWALT TAX CODE STOR							

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	EXTENSION
1	1	EA	LED SPEAKER BATH TOLD 826	21.99 /EA	21.99 N
2	1	EA	CLB LEAF BLUMEN BAY 18V	199.99 /EA	199.99 N
0222 ** AMOUNT CHARGED TO STORE ACCOUNT **					
TAX AMOUNT					0.00
NON-TAXABLE					221.98
SUBTOTAL					221.98

8-10055

Cart No.	Job No	Purchase Order	Reference	Terms	Client	Date	Time
		4880714		10/15 DAYS TRCH		8/12/25	7:38
Sold To:		Ship To:					
MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853		TOWN569 DOC# 186133 **DUPLICATE** * INVOICE *					
TAX : 055 DEWALT TAX CODE STOR							

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	EXTENSION
1	2	EA	CONCRETE LINE 169FT .205	16.99 /EA	34.98 N
2	1	EA	CONCRETE FOLDING RST 6"	15.99 /EA	15.99 N
005 ** AMOUNT CHARGED TO STORE ACCOUNT **					
TAX AMOUNT					0.00
NON-TAXABLE					49.97
SUBTOTAL					49.97

8-10055

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

PAGE NO. 1

Cart No.	Job No	Purchase Order	Reference	Terms	Check	Date	File
		INTRA RIVER	104/15 DAYS PURCH	AC	5/15/26	9/26	

Sold To:
MAHOMET TRANSFER
PO BOX 492
MAHOMET
IL 61853

Ship To:

TERMS: 186217
DEBITOR
* INVOICE *

TAX : 055 DEBITOR TAX CODE STORE

LINE	SHIPPED	ORDERED	QTY	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	1147461	EMERGENCY TO AVALANCHE		1	32.99 /EA	32.99 N
2	1	EA	1147461	EMERGENCY TO AVALANCHE		1	5.00 /EA	5.00 N
3	1	EA	19478	CHERRY STIFF BIG CAP 2002		1	11.99 /EA	11.99 N
4	2	EA	520399L	UTILITY HOSE SCREW-IN 50'		2	6.99 /EA	13.98 N
5	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	11.99 /EA	11.99 N
6	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	7.59 /EA	7.59 N
7	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	11.99 /EA	11.99 N
8	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		2	7.59 /EA	15.18 N
9	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	6.99 /EA	6.99 N
10	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	7.59 /EA	7.59 N
11	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	6.99 /EA	6.99 N
12	2	EA	97895	HOOK LADDER SCREW-IN 50'		2	3.79 /EA	7.58 N
13	2	EA	520399L	UTILITY HOSE SCREW-IN 50'		3	5.99 /EA	17.97 N
14	2	EA	97895	HOOK LADDER SCREW-IN 50'		2	3.79 /EA	7.58 N
15	1	EA	520399L	UTILITY HOSE SCREW-IN 50'		1	9.99 /EA	9.99 N

4071 ** AMOUNT CHANGED TO STORE ACCOUNT ** 175.40 TAXABLE 0.00
NON-TAXABLE 175.40
SUBTOTAL 175.40

8-6055

MAHOMET TRANSFER
PO BOX 492
MAHOMET
IL 61853

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

PAGE NO. 1

Cart No.	Job No	Purchase Order	Reference	Terms	Check	Date	File
		INTRA RIVER	104/15 DAYS PURCH	AC	5/15/26	7/31	

Sold To:
MAHOMET TRANSFER
PO BOX 492
MAHOMET
IL 61853

Ship To:

TERMS: 186217
DEBITOR
* INVOICE *

TAX : 055 DEBITOR TAX CODE STORE

LINE	SHIPPED	ORDERED	QTY	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1	EA	7206121	EMERGENCY TO AVALANCHE		1	27.99 /EA	27.99 N

082 ** AMOUNT CHANGED TO STORE ACCOUNT ** 27.99 TAXABLE 0.00
NON-TAXABLE 27.99
SUBTOTAL 27.99

8-6055

MAHOMET TRANSFER
PO BOX 492
MAHOMET
IL 61853

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

PAGE NO. 1

Job No	4880735	Purchase Order	PO # 4880735	Reference	10/15 DAYS BUNCH	Terms	Net	Class	Date	Time
Sold To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853				Ship To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853						
TAX : 055 DEPAULT TAX CODE STOR				DOC# 186137 **DUPLICATE** * INVOICE * *****						

LINE	SHIPPED	ORDERED	IN	QTY	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1			EA	1125414	CONCRETE ANCHERING EPOXY		2	29.99 /EA	59.98 N
** AMOUNT CHARGED TO STORE ACCOUNT ** (CLAYTON CROWLEY)									
									0.00
									59.98
									59.98
									0.00
									59.98
									59.98
									0.00
									59.98
									59.98

8-6055

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

PAGE NO. 1

Job No	4880736	Purchase Order	PO # 4880736	Reference	10/15 DAYS BUNCH	Terms	Net	Class	Date	Time
Sold To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853				Ship To: MAHOMET TOWNSHIP PO BOX 492 MAHOMET IL 61853						
TAX : 055 DEPAULT TAX CODE STOR				DOC# 186139 **DUPLICATE** * INVOICE * *****						

LINE	SHIPPED	ORDERED	IN	QTY	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1			EA	1042195	CHALK GUN STD BROWNE		1	13.99 /EA	13.99 N
** AMOUNT CHARGED TO STORE ACCOUNT ** (CLAYTON CROWLEY)									
									0.00
									13.99
									13.99
									0.00
									13.99
									13.99
									0.00
									13.99
									13.99

8-6055

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

PAGE NO 1

Customer No	Job No	Purchase Order	Reference	Terms	Check	Date	Time
		00000000	100/15 DAYS PTHCH			8/21/26	8:44

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 186340
TERMS569
INVOICE

TAX : 055 DEPAULT TAX CODE STOR

LN#	SHIPED	ORDERED	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	1	BA	7215619	CON. TRK LINE 16567 .105	1	16.99 /EA	16.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
16.99 TAXABLE
NON-TAXABLE
SUBTOTAL 16.99

TAX AMOUNT 0.00
TOTAL AMOUNT 16.99

8-60055

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

PAGE NO 1

Customer No	Job No	Purchase Order	Reference	Terms	Check	Date	Time
		00000000	100/15 DAYS PTHCH			8/21/26	8:57

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET
IL 61853

Ship To:

DOC# 186340
TERMS569
INVOICE

TAX : 055 DEPAULT TAX CODE STOR

LN#	SHIPED	ORDERED	QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
1	4	BA	1000925	CEMENTAL CORR FMSV 902	4	14.99 /EA	59.96 N

** AMOUNT CHARGED TO STORE ACCOUNT **
59.96 TAXABLE
NON-TAXABLE
SUBTOTAL 59.96

TAX AMOUNT 0.00
TOTAL AMOUNT 59.96

8-60055

RECEIVED BY

Job No	Purchase Order	Reference	Term	Class	Date	Time
00000000	00000000	00000000	100/15 DAYS FROM	00	8/21/26	9:15

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186342
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE SDR

LINE	SHIP	ORDER	QU	QTY	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1	1	1	EA	1	TURCH PUNCH 500K BTU		1	79.99 /EA	79.99 X
2	1	1	EA	1	PUNCH PUMP EXCHANGER		1	21.99 /EA	21.99 N
3	1	1	EA	1	PUMP CATCHER 2000Y 2000		1	52.99 /EA	52.99 SN

** AMOUNT CHARGED TO STORE ACCOUNT **
(CARTON CHARGE)

8-6055

TAX AMOUNT 0.00
TOTAL AMOUNT 154.97

Job No	Purchase Order	Reference	Term	Class	Date	Time
00000000	00000000	00000000	100/15 DAYS FROM	00	8/21/26	9:58

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186347
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE SDR

LINE	SHIP	ORDER	QU	QTY	DESCRIPTION	STOCK	UNITS	PRICE/PER	EXTENSION
1	4	1	EA	4	GORTLA CONST ANSV 902		4	14.99 /EA	59.96 H

** AMOUNT CHARGED TO STORE ACCOUNT **
(CARTON CHARGE)

8-6055

TAX AMOUNT 0.00
TOTAL AMOUNT 59.96

Cart No.	Job No	Purchase Order	Reference	Terms	Client	Date	Time
		TONSHIP	PO # TONSHIP	10%/15 DAYS PRCH	DD	8/21/26	12:15

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERMS: 100%
DUPLICATE
* INVOICE *

TAX : 005 DEFAULT TAX CODE STOR

LINE	SHIP TO	ORDERED	QUANTITY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	EA	1	STAIN S/S NUT AS VC GL		\$1.99 /EA	\$1.99 N
2	1	EA	1	STATE PAINTCARE GALLON PER		.95 /EA	.95 N

** AMOUNT CHARGED TO STORE ACCOUNT **
65.94 TAXABLE
NON-TAXABLE 65.94
SUBTOTAL 65.94

TAX AMOUNT 0.00
TOTAL AMOUNT 65.94

8-6055

Received By

Cart No.	Job No	Purchase Order	Reference	Terms	Client	Date	Time
		TONSHIP	PO # TONSHIP	10%/15 DAYS PRCH	DD	8/21/26	12:25

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERMS: 100%
DUPLICATE
* INVOICE *

TAX : 005 DEFAULT TAX CODE STOR

LINE	SHIP TO	ORDERED	QUANTITY	DESCRIPTION	UNIT	PRICE/UNIT	EXTENSION
1	1	EA	1	GOMULA CONST ARMY 902		14.99 /EA	14.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
14.99 TAXABLE
NON-TAXABLE 14.99
SUBTOTAL 14.99

TAX AMOUNT 0.00
TOTAL AMOUNT 14.99

8-6055

Customer	Job No	Purchase Order	Reference	Trans	Check	Date	Time
MAHOMET	11.61853	PO # 10000000	10/15 DAVIS FURN	PAF	6/22/26	7:16	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186387
DUPLICATE
* INVOICE *

TAX : 055 DEPAULT TAX CODE FROM

LINE	SHIPPED	ORDERED	QTY	UNIT	PRICE/PER	EXTENSION
1	1	1	1	1	189.99 /EA	189.99 N
2	1	1	1	1	9.99 /EA	9.99 SN
3	1	1	1	1	14.99 /EA	14.99 SN
4	1	1	1	1	14.99 /EA	14.99 SN
5	1	1	1	1	99.99 /EA	99.99 N
6	1	1	1	1	109.99 /EA	109.99 SN
7	1	1	1	1	9.99 /EA	9.99 N
8	1	1	1	1	19.99 /EA	19.99 N
9	1	1	1	1	22.99 /EA	22.99 SN
10	1	1	1	1	22.99 /EA	22.99 SN
11	1	1	1	1	22.99 /EA	22.99 SN
12	1	1	1	1	64.99 /EA	64.99 N
13	1	1	1	1	11.99 /EA	11.99 N
14	1	1	1	1	10.00 /EA	10.00 SN
15	1	1	1	1	25.00 /EA	25.00 SN

9193

** AMOUNT CHARGED TO STORE ACCOUNT **
(POBART LAROC)
541.83 TAXABLE
541.83
541.83

8-60055

Customer	Job No	Purchase Order	Reference	Trans	Check	Date	Time
MAHOMET	11.61853	PO # 10000000	10/15 DAVIS FURN	PAF	6/22/26	7:37	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186388
DUPLICATE
* INVOICE *

TAX : 055 DEPAULT TAX CODE FROM

LINE	SHIPPED	ORDERED	QTY	UNIT	PRICE/PER	EXTENSION
1	1	1	1	1	26.99 /EA	26.99 N
2	1	1	1	1	64.99 /EA	64.99 N
3	1	1	1	1	64.99 /EA	64.99 N
4	1	1	1	1	95.99 /EA	95.99 N

029

** AMOUNT CHARGED TO STORE ACCOUNT **
(CLAYTON COWLEY)
93.38 TAXABLE
93.38
93.38

8-60055

TAX AMOUNT 0.00
TOTAL AMOUNT 93.38
Received By: [Signature]

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

PAGE NO. 1

Cart No.	Job No.	Purchase Order	Reference	Terms	Client	Date	Time
000000	000000	000000	100/15 DAYS PUNCH	RF	8/22/26	9:04	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186169
DUPLICATE
* INVOICE *

TAX : 035 DEFAULT TAX CODE STOR

LN#	QUANTITY	ORDERED	IN	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/FE	EXTENSION
1	1	1	EA	1396480	STOPS KNOT STN BRD 0.5PT		1	9.99 /EA	9.99 N
2	1	1	EA	11820	STOPS KNOT STN BRD 0.5PT		1	9.99 /EA	9.99 N
3	1	1	EA	11862	STOPS KNOT STN BRD 0.5PT		1	9.99 /EA	9.99 N
4	1	1	EA	13058	STOPS KNOT STN BRD 0.5PT		1	9.99 /EA	9.99 N
5	1	1	EA	1037497	APT BRUSH STN SP HP		1	5.99 /EA	5.99 N

054 ** AMOUNT CHANGED TO STORE ACCOUNT ** 45.95 TAXABLE
TAX AMOUNT 0.00
TOTAL PAYMENT 45.95

TAX AMOUNT 0.00
TOTAL PAYMENT 45.95

8-60055

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

PAGE NO. 1

Cart No.	Job No.	Purchase Order	Reference	Terms	Client	Date	Time
000000	000000	000000	100/15 DAYS PUNCH	RF	8/22/26	10:17	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

DOC# 186173
DUPLICATE
* INVOICE *

TAX : 035 DEFAULT TAX CODE STOR

LN#	QUANTITY	ORDERED	IN	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/FE	EXTENSION
1	1	1	EA	1513746	ULTRA CNA PRT GAS BLK 10		1	18.99 /EA	18.99 N
2	1	1	EA	PWELL	STATE PAINTWASH QUART FREE		1	.45 /EA	.45 N

091 ** AMOUNT CHANGED TO STORE ACCOUNT ** 19.44 TAXABLE
(CLATCH COMPANY) TAX AMOUNT 0.00
TOTAL PAYMENT 19.44

TAX AMOUNT 0.00
TOTAL PAYMENT 19.44

8-60055

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

PAGE NO 1

Job No	Purchase Order	Reference	Trans	Chart	Date	Time
008	PO # 7053853	10/15 DAVIS PUNCH	PAF	8/23/26	9:59	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

SHIP To:

DOC# 180384
DUPLICATE
* INVOICE *

TAX : 055 DEWALT TAX CODE 5708

LINE	SHIPED	QUANTITY	UNIT	DESCRIPTION	QUANTITY	UNIT	PRICE/PER	EXTENSION
1	1	EA	7024629	LANDSCAPE PINS 6" 100PK	1		19.99 /EA	19.99 N
2	1	EA	7053853	LANDSCAPE PINS 100PK	1		59.99 /EA	59.99 N
008 ** ADJUST CHARGED TO STORE ACCOUNT **								
(CLAYTON CROWLEY)								
TAX ACCOUNT 0.00								
NON-TAXABLE 79.98								
SUBTOTAL 79.98								

8-10055

Received By

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

PAGE NO 1

Job No	Purchase Order	Reference	Trans	Chart	Date	Time
022	PO # 022747	10/15 DAVIS PUNCH	PAF	8/26/26	9:00	

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

SHIP To:

DOC# 186442
DUPLICATE
* INVOICE *

TAX : 055 DEWALT TAX CODE 5708

LINE	SHIPED	QUANTITY	UNIT	DESCRIPTION	QUANTITY	UNIT	PRICE/PER	EXTENSION
1	1	EA	PROBANE	PROBANE TANK EXCHANGER	1		21.99 /EA	21.99 N
022 ** ADJUST CHARGED TO STORE ACCOUNT **								
(CLAYTON CROWLEY)								
TAX ACCOUNT 0.00								
NON-TAXABLE 21.99								
SUBTOTAL 21.99								

8-10055

Received By

Order No.	Job No.	Purchase Order	Reference	Terms	Class	Date	Time
000000	000000	000000	100/15 DAYS FURNISH	000	000000	00/00/00	00:00

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

DOC# 186455
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STATE

LINE	SHIP TO	QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	6	BA 7009736	6	CIF BENDED KICH 1.5CF	5.99 /EA	35.94 N

** AMOUNT CHARGED TO STORE ACCOUNT **
(CLAYTON GROWERY)
TAXABLE 35.94
TAX 0.00
TOTAL AMOUNT 35.94

8-60055

Order No.	Job No.	Purchase Order	Reference	Terms	Class	Date	Time
000000	000000	000000	100/15 DAYS FURNISH	000	000000	00/00/00	00:00

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

DOC# 186478
DUPLICATE
* INVOICE *

TAX : 055 DEFAULT TAX CODE STATE

LINE	SHIP TO	QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	1	BA 8895641	1	BRIDGE CORD ASSY 210PK	26.99 /EA	26.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
(CLAYTON GROWERY)
TAXABLE 26.99
TAX 0.00
TOTAL AMOUNT 26.99

8-60055

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

PAGE NO 1

Job No	Purchase Order	Reference	Terms	Check	Date	Phone
512 BOST	PO # 512 BOST	108/15 DAYS FURNISH	LT	6/30/26	5101	

Sold To:
 MAHOMET TOWNSHIP
 PO BOX 432
 MAHOMET IL 61853

SHIP To:

DATE 180517
 CREDIT
 * INVOICE *

TAX : 055 DEPAULT TAX CODE STOR

ITEM	SHIP TO	QUANTITY	UNIT	DESCRIPTION	SIZE	UNITS	PRICE/UNIT	EXTENSION
1	1	EA	7206435	EE SEED SHIM-SHOCK 10LB		1	49.99 /EA	49.99 \$

005

** ADJUST CHARGED TO STORE ACCOUNT **

49.99 TAXABLE

(ROBERT LARUE

49.99 TAXABLE
 49.99
 49.99

TAX AMOUNT 0.00

8-6055

MAHOMET ACE HARDWARE