



Tomorrow's Solutions Today

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

AHW LLC

www.ahwllc.com

Ashmore, IL 217-349-8338
Crawfordsville, IN 765-361-3300
Dwight, IL 815-584-2074
Elburn, IL 630-365-6020
Hoopeston, IL 217-283-5511
Manteno, IL 815-468-1745
Melvin, IL 217-388-7717
Monticello, IL 217-762-2534
Rockville, IN 765-569-3195
Somonauk, IL 815-498-2371
Watseska, IL 815-432-5441
Williamsport, IN 765-762-3650



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Form containing invoice details: VILLAGE OF TOLONO, Invoice Number: 1277420, Invoice Date: 7/28/2016, Location: 2, Work Order Number: 671791, Payment Type: Finance, Page: 2 of 2

Table with columns: Make/Model, Meter, Serial Number, Eq ID, Fleet No. Row: JOHN DEERE 3520, 807, [Redacted], [Redacted], [Redacted]

Summary table for +3 Service Work Retail DELIVERY. Includes Labor: \$391.50, Parts: \$321.86, OL&M: \$0.00, Misc: \$60.00, Sub-Total: \$773.36

Finance Information

Finance Information form: Customer PO No, Tax Exempt No: Get Card, Advisor: JOHN TATE, Type: Multi-use Acct US, Auth. No: 879172, Merchant No: 34000359, Card No: xxxxxxxxxxxx0999, Bill Code: 129 - PARTS/TURF EQUIPMENT, Credit Plan: 249 - PURCHASE. Labor: \$391.50, Parts: \$321.86, OL&M: \$0.00, Misc: \$60.00, Sales Tax: \$0.00, Grand Total: \$773.36

AHW now offers Bulk Oil delivery service of premium Plus 50 II and HyGard oil. Talk to your AHW representative today about the benefits of bulk oil.

MOWER REPAIRS

TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: Date:



# AHW LLC

www.ahwllc.com

Tomorrow's Solutions Today

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

Ashmore, IL	217-349-8338	Melvin, IL	217-388-7717
Crawfordsville, IN	765-361-3300	Monticello, IL	217-762-2534
Dwight, IL	815-584-2074	Rockville, IN	765-569-3195
Elburn, IL	630-365-6020	Somonauk, IL	815-498-2371
Hoopeston, IL	217-283-5511	Watseka, IL	815-432-5441
Manteno, IL	815-468-1745	Williamsport, IN	765-762-3650



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

## SERVICE INVOICE

VILLAGE OF TOLONO 507 W. STRONG P.O. BOX 667 TOLONO IL 61880	VILLAGE OF TOLONO 507 W. STRONG P.O. BOX 667 TOLONO IL 61880  Bus: 217-485-5212 Prv: Mob: Email:	Invoice Number: 1277420 Invoice Date: 7/28/2016 Location: 2 Work Order Number: 671791 Payment Type: Finance  Page: 1 of 2
---	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 3520	807	[REDACTED]	[REDACTED]	

### +3 Service Work Retail

#### COMPLAINT:

3 Series Tractor Service Work  
DECK IS MESSED UP MIGHT HAVE A BENT LIFT ARM

#### CORRECTION:

REMOVED THE MOWER DECK. INSPECTED ALL THE LIFT LINKAGES. FOUND THE ROCKSHAFT LIFT ARM WAS BADLY BENT/BROKEN, ALLOWING THE RIGHT SIDE TO BE MUCH LOWER. REMOVED THE DAMAGED ROCKSHAFT AND BUSHINGS. ATTEMPTED TO LEVEL THE DECK. LEVELED IT SIDE TO SIDE (IT WAS 3/4 OFF) BUT THE FRONT WAS OVER AN INCH LOW AND OUT OF ADJUSTMENT. REMOVED THE FRONT LINK AND CLEANED THE THREADS AND CUT OFF ABOUT A 1/2 AN INCH OF ARM TO ALLOW THE YOKE TO THREAD ON FURTHER. DECK IS LEVEL. TESTED OPERATION.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7059	COTTER PIN	2.00	0.22	0.22	\$0.44	N
24M7404	WASHER	2.00	0.49	0.49	\$0.98	N
LVA11880	LIFT ARM	1.00	274.10	274.10	\$274.10	N
M128172	BUSHING	2.00	13.32	13.32	\$26.64	N
M79152	EXTENSION SPRIN	2.00	6.65	6.65	\$13.30	N
M88183	RING	2.00	3.20	3.20	\$6.40	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



Jeff Holt  
 Village President  
 Village of Tolono  
 P.O. Box 667  
 Tolono, IL 61880-0667

July 26, 2016  
 Project No: 0150527.00  
 Invoice No: 178571

**Invoice Total \$3,892.62**

Project 0150527.00 Tolono General 2015

**Professional Services for Period Ending June 24, 2016**

Phase 004 Vine St Drainage

**Professional Services**

	Hours	Rate	Amount	
Engineer	10.75	126.00	1,354.50	
Senior Engineer	3.25	132.00	429.00	
Totals	14.00		1,783.50	
<b>Total Professional Services</b>				<b>1,783.50</b>

**In House Expenses**

Mileage			31.35	
<b>Total In House Expenses</b>			<b>31.35</b>	<b>31.35</b>

**Subtotal this Phase \$1,814.85**

Phase 010 General

**Professional Services**

	Hours	Rate	Amount	
Engineer	5.50	126.00	693.00	
Senior Engineer	9.50	132.00	1,254.00	
Senior Engineering Manager	.50	192.00	96.00	
Totals	15.50		2,043.00	
<b>Total Professional Services</b>				<b>2,043.00</b>

**In House Expenses**

Mileage			34.77	
<b>Total In House Expenses</b>			<b>34.77</b>	<b>34.77</b>

**Subtotal this Phase \$2,077.77**

Phase 011 Kinderwood Survey

**Subtotal this Phase 0.00**

**Total this Invoice \$3,892.62**

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check.

For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

# Billing Backup

Tuesday, July 26, 2016

Farnsworth Group, Inc.

Invoice 178571 Dated 7/26/2016

4:40:07 PM

Project 0150527.00 Tolono General 2015

Phase 004 Vine St Drainage

## Professional Services

		Hours	Rate	Amount	
Engineer					
Jansen, Anthony	6/3/2016	.25	126.00	31.50	
	Contact Dixie for interview items				
Jansen, Anthony	6/7/2016	2.75	126.00	346.50	
	Follow up w Randy and DJ; discuss options and access points; meet Randy B. and Randy G. onsite to discuss park drainage; attend and report at Village board mtg				
Jansen, Anthony	6/13/2016	2.00	126.00	252.00	
	Coordinate w DJ and Randy Grace; investigate sanitary sewer in park; disc w JAD				
Jansen, Anthony	6/14/2016	3.75	126.00	472.50	
	Site visit to disc options w DJ; walk all of Holden for inspection and pics; coord. w DJ				
Jansen, Anthony	6/15/2016	2.00	126.00	252.00	
	Site visit to meet Dixie and family and walk area				
Senior Engineer					
Jansen, Anthony	6/21/2016	2.50	132.00	330.00	
	DJ quote; follow up w Randy B.; report at board mtg				
Jansen, Anthony	6/22/2016	.75	132.00	99.00	
	Contact DJ and disc cleaning; review notes				
	Totals	14.00		1,783.50	
	<b>Total Professional Services</b>				<b>1,783.50</b>

## In House Expenses

Mileage					
6/14/2016	ANTHONY JANSEN	27.0 Miles @ 0.57		15.39	
6/15/2016	ANTHONY JANSEN	28.0 Miles @ 0.57		15.96	
	<b>Total In House Expenses</b>			<b>31.35</b>	<b>31.35</b>
				<b>Subtotal this Phase</b>	<b>\$1,814.85</b>

Phase 010 General

## Professional Services

		Hours	Rate	Amount	
Engineer					
Jansen, Anthony	5/31/2016	.25	126.00	31.50	
	Agenda				
Jansen, Anthony	6/1/2016	.25	126.00	31.50	
	Terrence Stuber emails re: alley				
Jansen, Anthony	6/2/2016	.75	126.00	94.50	
	Deerpath property lot boundary info/research for Tony Battaglia; discussions with homeowner				
Jansen, Anthony	6/7/2016	1.75	126.00	220.50	
	Follow up w Russell for patching; prep for mtg; attend and report at mtg				
Jansen, Anthony	6/8/2016	1.25	126.00	157.50	
	Investigate status of Pesticide Permit; investigate options for waste from Vac truck				
Jansen, Anthony	6/9/2016	1.00	126.00	126.00	
	Vac truck waste; contact IEPA re: pesticide permit				

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check.

For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

Project	0150527.00	Tolono General 2015		Invoice	178571
Jansen, Anthony		6/16/2016	.25	126.00	31.50
		Agenda and disc w SCB			
Senior Engineer					
Jansen, Anthony		6/20/2016	.50	132.00	66.00
		Contact DJ; agenda items			
Jansen, Anthony		6/21/2016	1.50	132.00	198.00
		Review follow up emails to Mayor; prep all items for Reporting at Village Board Mtg			
Jansen, Anthony		6/22/2016	2.50	132.00	330.00
		Alley info for board; research and discuss sign placement w Max; contact IDOT for Truck Rte update			
Jansen, Anthony		6/23/2016	.50	132.00	66.00
		Alleys w Terrence			
Jansen, Anthony		6/24/2016	4.50	132.00	594.00
		Meeting w Mayor and Village team for FD demo contract/alleys/truck rte/etc.; research WM issue; internal disc and investigation			
Senior Engineering Manager					
Dabrowski, John		6/24/2016	.50	192.00	96.00
		PM			
		Totals	15.50		2,043.00
		<b>Total Professional Services</b>			<b>2,043.00</b>
<b>In House Expenses</b>					
Mileage					
5/24/2016	ANTHONY JANSEN		32.0 Miles @ 0.57	18.24	
6/24/2016	ANTHONY JANSEN		29.0 Miles @ 0.57	16.53	
	<b>Total In House Expenses</b>			<b>34.77</b>	<b>34.77</b>
			<b>Subtotal this Phase</b>		<b>\$2,077.77</b>
			<b>Subtotal this Project</b>		<b>\$3,892.62</b>
			<b>Total this Report</b>		<b>\$3,892.62</b>

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check.

For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

Thank you for choosing Frontier. Visit [business.frontier.com](http://business.frontier.com) to get the latest information on products, special offers and resources available to your business.

**Account Summary**

<b>New Charges Due Date</b>	8/18/16
Billing Date	7/25/16
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	58.59
Payments Received Thru 7/25/16	.00
Balance Forward	58.59
New Charges	66.65
<b>Total Amount Due</b>	<b>\$125.24</b>

LIFT STATION

**Manage Your Account**

**To Pay Your Bill**

**Online:** [Frontier.com](http://Frontier.com) 1.800.801.6652

**Pay by Mail**

**To Contact Us**

**Chat:** [Frontier.com](http://Frontier.com) **Online:** [Frontier.com/helpcenter](http://Frontier.com/helpcenter)

1.800.921.8102 **Email:** [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

Frontier Communications  
**End-to-End Solutions For Your Business**

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



**Frontier**  
BUSINESS EDGE

To learn more call **855-745-5815**.



**PAYMENT STUB**

**Total Amount Due** **\$125.24**

New Charges Due Date 8/18/16

Account Number 217-485-3719-041299-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed** \$ 66.65

Check here for billing address change (see reverse)





**CURRENT BILLING SUMMARY**

Local Service from 07/25/16 to 08/24/16

Qty Description	217/485-3719.0	Charge
<b>Basic Charges</b>		
Business Line - Flat Rate		17.30
Extended Area Service - Business		9.00
2 Federal Subscriber Line Charge - Bus		8.58
Other Charges-Detailed Below		15.83
Federal USF Recovery Charge		3.02
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.06
IL State & Local Excise Tax		6.02
IL Infrastructure Maint Fee		.22
Illinois Universal Service Fund		.29
<b>Total Basic Charges</b>		<b>61.21</b>
<b>Non Basic Charges</b>		
Non-Published Listing		4.00
Other Charges-Detailed Below		.75
IL State & Local Excise Tax		.62
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.05
<b>Total Non Basic Charges</b>		<b>5.44</b>

**TOTAL 66.65**

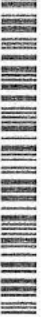
**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		7/25	7.50
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	7/25	.75
1 Intrastate Access Charge	AUTOCH	7/25	8.33
217/485-3719	<b>Subtotal</b>		<b>16.58</b>
	<b>Subtotal</b>		<b>16.58</b>

**CUSTOMER TALK**

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 \$116.08 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.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.



Thank you for choosing Frontier. Visit [business.frontier.com](http://business.frontier.com) to get the latest information on products, special offers and resources available to your business.

**Account Summary**

<b>New Charges Due Date</b>	8/18/16
Billing Date	7/25/16
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	58.59
Payments Received Thru 7/25/16	.00
Balance Forward	58.59
New Charges	66.65
<b>Total Amount Due</b>	<b>\$125.24</b>

Frontier Communications  
**End-to-End Solutions For Your Business**

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



**Frontier**  
BUSINESS EDGE

To learn more call **855-745-5815**.

*LIFT STATION*

**Manage Your Account**

**To Pay Your Bill**

Online: [Frontier.com](http://Frontier.com) 1.800.801.6652

Pay by Mail

**To Contact Us**

Chat: [Frontier.com](http://Frontier.com) Online: [Frontier.com/helpcenter](http://Frontier.com/helpcenter)

1.800.921.8102 Email: [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

6

P.O. Box 5157, Tampa, FL 33675

AV 01 039966 08834B162 B\*\*5DGT



VILLAGE OF TOLONO  
PO BOX 667  
TOLONO, IL 61880-0667

**PAYMENT STUB**

**Total Amount Due \$125.24**

New Charges Due Date 8/18/16

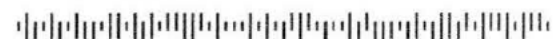
Account Number [REDACTED]

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$ 66.65**

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



594045 [REDACTED] 00000058590000125245





**CURRENT BILLING SUMMARY**

Local Service from 07/25/16 to 08/24/16

Qty Description	217/485-3629.0	Charge	
<b>Basic Charges</b>			
Business Line - Flat Rate		17.30	
Extended Area Service - Business		9.00	
2 Federal Subscriber Line Charge - Bus		8.58	
Other Charges-Detailed Below		15.83	
Federal USF Recovery Charge		3.02	
IL Telecom Relay Surcharge		.02	
IL State 911 Surcharge		.87	
IL State Public Utilities Tax		.06	
IL State & Local Excise Tax		6.02	
IL Infrastructure Maint Fee		.22	
Illinois Universal Service Fund		.29	
<b>Total Basic Charges</b>		<b>61.21</b>	
<b>Non Basic Charges</b>			
Non-Published Listing		4.00	
Other Charges-Detailed Below		.75	
IL State & Local Excise Tax		.62	
IL Infrastructure Maint Fee		.02	
Illinois Universal Service Fund		.05	
<b>Total Non Basic Charges</b>		<b>5.44</b>	

**TOTAL 66.65**

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		7/25	7.50
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	7/25	.75
1 Intrastate Access Charge	AUTOCH	7/25	8.33
217/485-3629	<b>Subtotal</b>		<b>16.58</b>
	<b>Subtotal</b>		<b>16.58</b>

**CUSTOMER TALK**

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 \$116.08 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.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.



Thank you for choosing Frontier. Visit [business.frontier.com](http://business.frontier.com) to get the latest information on products, special offers and resources available to your business.

**Account Summary**

<b>New Charges Due Date</b>	8/15/16
Billing Date	7/22/16
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	58.59
Payments Received Thru 7/11/16	-58.59
Thank you for your payment!	
Balance Forward	.00
New Charges	59.14
<b>Total Amount Due</b>	<b>\$59.14</b>

LIFT STATION

**Frontier Communications**  
**End-to-End Solutions For Your Business**

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



**Frontier**  
BUSINESS EDGE

To learn more call **855-745-5815**.

**Manage Your Account**

**To Pay Your Bill**

📧 Online: [Frontier.com](http://Frontier.com) ☎ 1.800.801.6652

✉ Pay by Mail

---

**To Contact Us**

💬 Chat: [Frontier.com](http://Frontier.com) ? Online: [Frontier.com/helpcenter](http://Frontier.com/helpcenter)

☎ 1.800.921.8102 ✉ Email: [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

6

P.O. Box 5157, Tampa, FL 33675

AV 01 014630 05910B 60 C\*\*5DGT



VILLAGE WATER DEPT  
PO BOX 667  
TOLONO, IL 61880-0667

**PAYMENT STUB**

**Total Amount Due** \$59.14

New Charges Due Date 8/15/16

Account Number [REDACTED]

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed** \$ 59.14

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



**CURRENT BILLING SUMMARY**

Local Service from 07/22/16 to 08/21/16

Qty Description	217/485-5768.0	Charge
<b>Basic Charges</b>		
Business Line - Flat Rate		17.30
Extended Area Service - Business		9.00
2 Federal Subscriber Line Charge - Bus		8.58
Other Charges-Detailed Below		8.33
Federal USF Recovery Charge		3.02
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.05
IL State & Local Excise Tax		6.02
IL Infrastructure Maint Fee		.22
Illinois Universal Service Fund		.29
<b>Total Basic Charges</b>		<b>53.70</b>
<b>Non Basic Charges</b>		
Non-Published Listing		4.00
Other Charges-Detailed Below		.75
IL State & Local Excise Tax		.62
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.05
<b>Total Non Basic Charges</b>		<b>5.44</b>

**TOTAL 59.14**

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	7/22	.75
1 Intrastate Access Charge	AUTOCH	7/22	8.33
217/485-5768		Subtotal	9.08
		<b>Subtotal</b>	<b>9.08</b>

**CUSTOMER TALK**

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 \$54.56 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.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.





12163 Prichard Farm Road  
 Maryland Heights, MO 63043  
 P. 1-888-352-8892  
 F. 1-573-659-7824  
 www.gfidigital.com

PLEASE REMIT ALL PAYMENTS TO:  
 PO BOX 775010  
 St Louis, MO 63177-5010

# CONTRACT INVOICE

Invoice Number: 592613  
 Invoice Date: 07/26/2016

**Bill To:** Village of Tolono  
 507 W. Strong  
 Tolono, IL 61880  
 USA

**Customer:** Village of Tolono  
 507 W. Strong  
 Tolono, IL 61880

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
[REDACTED]	30 Days	08/25/2016	\$ 205.49	<b>\$ 205.49</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[REDACTED]	Rick Raney 217-485-8040	\$ 205.49		02/29/2012	
Remarks					

**Summary:**

Contract base rate charge for the 07/29/2016 to 08/28/2016 billing period \$65.34  
 Contract overage charge for the 06/29/2016 to 07/28/2016 overage period \$140.15 \*\*  
 \*\*See overage details below \$205.49

**Detail:**

**Equipment included under this contract**

**Sharp/MX-3110N COLOR COPIER**

Number	Serial Number	Base Adj.	Location
BT823	15105478	\$0.00	Village of Tolono 507 W. Strong Tolono, IL 61880

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	158,016	160,814		2,798	6,000	0	\$0.010890	\$0.00
Color	Color	31,101	32,883		1,782	0	1,782	\$0.078650	\$140.15 \$140.15

A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due invoices.

Please Remit All Payments to:  
 PO BOX 775010  
 St Louis, MO 63177-5010

Invoice SubTotal	\$205.49
Tax:	\$0.00
Invoice Total	\$205.49
<b>Balance Due:</b>	<b>\$205.49</b>



\* 8889133W01

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES  
COMMUNICATIONS REVOLVING FUND  
BILLING INVOICE

FY 2016

**CUSTOMER:**

TOLONO POLICE DEPARTMENT  
RICHARD RANEY  
PO BOX 667  
TOLONO, IL 61880-0667

**REMIT PAYMENT TO:**

COMMUNICATIONS REVOLVING FUND  
CMS / ACCOUNTING  
P O BOX 10255  
SPRINGFIELD, ILLINOIS 62791-0255

**BILLING ACCOUNT #:** [REDACTED]

**BILLING DATE:** 07/21/2016

**INVOICE #:** T1644290

**GUC #:** [REDACTED]

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR  
ACCOUNT [REDACTED], AS FOLLOWS:

COMM SVCS STWD 8889133W01	06/30/2016 M	186.08
---------------------------	--------------	--------

LAPTOPS - POLICE I-WIN

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>		
		<u>SUBTOTAL</u>	186.08
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	186.08

PLEASE REFERENCE BILLING # [REDACTED] & INVOICE # T1644290 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.



1701 E Main St  
Urbana, IL 61802  
Ph: (217) 328-3800  
Fx: (217) 328-3845

Invoice No. DUES6281

APPROVED  
PDR

**INVOICE**

Agency   
Name **Tolono Police Dept**  
Address **507 W Strong St**  
**Tolono, IL 61880**

Misc   
Date **07/01/2016**  
P.O. No.

Description	TOTAL
<b>ILEAS 2016 Annual Membership Dues</b> -- Due Date: September 1st, 2016	<b>\$ 60.00</b>
Remember, your agency is not eligible for equipment, overtime reimbursement, or grants if you are delinquent on your dues payments.	
<b>Balance Due: \$ 60.00</b>	

*Please Remit To: ILEAS*  
*Attn: Amy Gray*  
*1701 E Main St*  
*Urbana, IL 61802*





E q u i p m e n t

Goodfield, IL 309-965-2502  
Peru, IL 815-224-4711  
Rock Island, IL 309-787-6108  
Springfield, IL 217-528-4347  
Cedar Rapids, IA 319-365-0515  
Dubuque, IA 563-588-1950

Martin Equipment - Tolono  
P.O. Box 130  
Tolono, IL 61880  
Phone: 217-485-6755



Ashland, MO 573-657-2154  
Palmyra, MO 573-769-2274

www.meoi.com

Invoice To Account No.: [REDACTED]

Deliver To Account No.: [REDACTED]

### PARTS INVOICE

VILLAGE OF TOLONO  
PO BOX 667  
TOLONO IL 61880  
US  
  
Bus Ph: 217-485-5212 Prv Ph: 000-000-0000

VILLAGE OF TOLONO  
PO BOX 667  
TOLONO IL 61880  
  
Bus Ph: 217-485-5212 Prv Ph: 000-000-0000

Invoice No: 217785  
Date: 7/27/2016  
Page: 1 of 1  
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	OUTFREIGHT	OUTBOUND FREIGHT		37.18	37.18	\$37.18	N

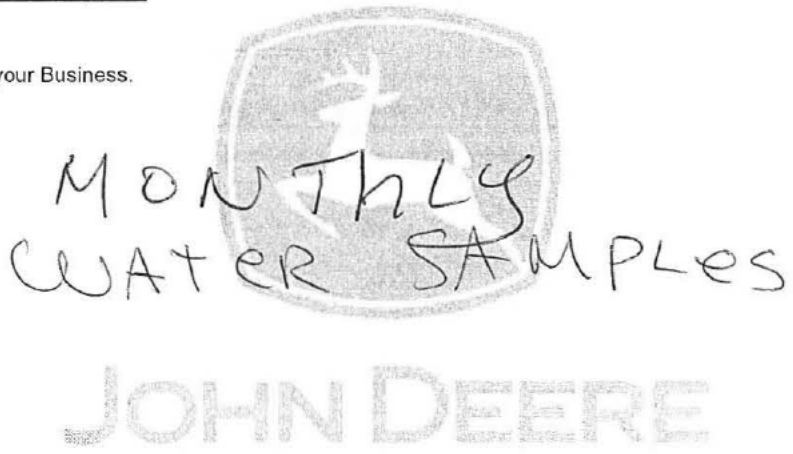
Customer PO No:  
Tax Exempt No: ON FILE  
Salesperson: KYLE PALMISANO

Parts: \$0.00  
Misc: \$37.18  
Sales Tax: \$0.00  
Deposit: \$0.00  

---

Total: \$37.18

Martin Equipment thanks you for your Business.



**TERMS AND CONDITIONS**  
TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 15% restocking charge.

Received by: Russell E Curry Date: .....

Paul C. Hendren  
 Marc R. Miller

**Miller & Hendren, LLP**  
 PO Box 980  
 30 East Main Street Second Floor  
 Champaign, IL 61824-0980

Phone #
217-352-2171
Fax #
217-352-3839

**Statement For Professional Services**

Bill To
Village of Tolono P.O. Box 667 Tolono, Illinois 61880

Date

7/27/2016

Date	Subject Matter/Work Performed
6/30/2016	Emails in and out regarding agenda, minutes and water contract. Review Illinois American Water materials.
7/1/2016	Research water issues. Call to ICC. Draft memo to Board. Phone conversation with President. Meeting at Village with President and Auditor.
7/2/2016	Phone conferences with President.
7/5/2016	Assemble materials for Board of Trustees meeting. Prepare for and attend Board of Trustees meeting.
7/7/2016	Phone conferences with President. Review employment materials. Draft offer letter. Email to Glenn.
7/8/2016	Prepare offer materials and deliver to Village.
7/11/2016	Phone conferences with President regarding TIF and employment issues. Revised offer letter and deliver to Village. Assist with question regarding use of boardroom.
7/12/2016	Phone conference with President. Review TIF materials. Emails to Gwen & Greg.
7/13/2016	Phone conference with President. Review TIF materials.
7/14/2016	Meeting with President and Auditor. Review TIF materials. Review contract materials.
7/15/2016	Phone conference with President.
7/18/2016	Review TIF materials and audit report.
7/19/2016	Prepare FOIA response. Phone conference with Mayor. Prepare for and attend Board of Trustees meeting.
7/22/2016	Phone conference with President. Meeting with President, Treasurer and Auditor at Miller & Hendren LLP.
7/25/2016	Phone conference with President.
7/25/2016	Call to Glenn Stanko-no charge.
	(39.25 hours x \$165.00 per hour = \$6,476.25)
	TOTAL FEES DUE = \$6,400.00

<b>Total</b>	<b>\$6,400.00</b>
--------------	-------------------

# SIMPLIFIED COMPUTERS

www.simplifiedcomputers.com

901 S. Neil Street, Suite A  
Champaign, IL 61820  
217-352-5000 217-352-6350 FAX  
support@simplifiedcomputers.com



## Invoice

Date 7/29/2016 Invoice No. JF87122

### BILL TO

### SHIP TO / CONTACT

Village of Tolono  
507 W Strong St  
PO Box 667  
Tolono, IL 61880  
217-485-8040 Rick Raney

P.O. Number	Terms	Payment Due	Rep	Payment Type	Name / Model #	Serial No.
	Net 15	8/13/2016	JJF	Account		

Item	Description	Qty	Price Each	Amount
Labor0	Labor - On Site - Jake Fixed Quickbooks multi-user mode by installing monitoring software on server. Looked into duplicate files. Files are there because it was put back on the domain.	1.5	90.00	135.00

Signature \_\_\_\_\_

Print Name Here \_\_\_\_\_ P.U. Date \_\_\_\_\_

<b>Subtotal</b>	\$135.00
<b>Sales Tax (9.0%)</b>	\$0.00
<b>Total / Balance Due</b>	\$135.00

All amounts not paid in full shall accrue interest at 1.5% per month calculated on a per diem basis from the date of this invoice. All Exchanges or Returns must be accompanied by the original receipt. Warranty is 30 days unless otherwise stated on receipt or Policies listed in store. Any warranty longer than 30 days is direct with the manufacturer only. ANY COUPON OR DISCOUNT MUST BE PRESENT AT TIME OF PURCHASE/PAYMENT - NO EXCEPTIONS. See store for complete details and restrictions. We appreciate your business!

Questions about your order?  
 Visit our Help Center at  
[www.staples.com/help-center](http://www.staples.com/help-center)

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
[REDACTED]	7/28/16	9741977544-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER



Staples Make More Happen

VILLAGE OF TOLONO NICOLE GRAHAM  
 507 W STRONG ST  
 TOLONO, IL 618809038  
 Contact: (217)435-5212 - VILLAGE OF TOLONO NICOLE

S  
O  
L  
D  
T  
O

SHIPPING LOCATION: Beloit, WI FC

CARRIER ROUTE: RIF/COU /25

TOTAL PACKAGES: 1

PAGE: 1

OFFICE SUPPLIES

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MTRAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	180989	Clorox Disinfecting Wipes Valu/01599	PK	1	1	9.99	9.99
2	447139	Staples Flat Pile Carpet Chair/STP-17436	EA	1	1	29.99	29.99
3	869261	Logitech M510 Wireless Laser M/910-001822	EA	1	1	39.99	39.99
Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/869261.pdf">http://sds.staples.com/msds/869261.pdf</a>							
Merchandise Total.....							79.97
Delivery.....							.00
Coupon Credit.....							15.00CR
Tax.....							.00
-----							
Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount. Check your order status online by going to <a href="http://www.Staples.com">www.Staples.com</a> and clicking on "Track Order".							

<p>Need to return something? Visit  <a href="http://www.staples.com/returns">www.staples.com/returns</a>. For store          returns, bring this pack slip.</p>	PAYMENT METHOD: ST	TOTAL VALUE OF ORDER:	64.97